



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500038147

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 11/21/2012 Page 1 of 2 Billing Contact: EORSA COLEMAN Telephone:
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Vendor: Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376 Vendor ID: 20000426 Phone: 858-488-4440	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>CONSOLE, MCC7500 MCC7500 CONSOLE</p> <p style="font-size: x-small;">CONTACT KEN NORTON FOR DELIVERY INSTRUCTIONS: 619-525-8655 BILLING CONTACT: RENEE COLEMAN 619-533-6758 OR RCOLEMAN@SANDIEGO.GOV</p> <p style="font-size: x-small;">Per Contract # 4600000610</p> <p style="font-size: x-small;">Non-Deductible Tax</p>	2 EA	USD 31,992.80	USD 63,985.60
				USD 4,958.89

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p style="font-size: x-small;">To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 63,985.60 Tax \$ 4,958.89 PO Total \$ 68,944.49
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above