



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053065

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Center ID: OHS2	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 07/07/2014 Page 1 of 3
			Billing Contact: EORSA COLEMAN
			Telephone:

Vendor: Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376	Terms: within 30 days Due net
Vendor ID: 20000426	Delivery Terms: FREE ON BOARD DEST
Phone: 858-488-4440	Deliver on or before:
	Buyer: DO NOT USE
	Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO (IO #AI1000019-11) Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79
2	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79
3	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79
4	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79
5	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79
6	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79
8	RADIO, APX7500 SINGLE BAND APX7500 SINGLE BAND 7/800 RADIO CONTACT KEN NORTON @ 619-525-8655 FOR DELIVERY ADDRESS AND INSTRUCTIONS BILLING CONTACT RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Non-Deductible Tax	1 EA	USD 6,709.85	USD 6,709.85 USD 536.79

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 53,678.80
	Tax \$ 4,294.32
	PO Total \$ 57,973.12
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	