



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500038073**

<b>Ship To:</b> Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 11/20/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> LINDA KOOZIN  <b>Telephone:</b>

<b>Vendor:</b> Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376  <b>Vendor ID:</b> 20000426 <b>Phone:</b> 858-488-4440	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

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	<b>XTS2500 800 MHZ Portable Radio</b> FY11 EMPG Equipment expenditure for XTS2500 800 MHZ Portable radios. Model #H46UCF9PW6BN. AEL #06CP-01-MOBL  Non-Deductible Tax	5 EA	USD 2,705.12	USD 13,525.60
				USD 1,048.24
2	<b>Impress Battery</b> Impress Batteries. Model #NTN9858C AEL #06CP-01-MOBL  Non-Deductible Tax	4 EA	USD 83.60	USD 334.40
				USD 25.91
3	<b>Smart Unit Charger</b> Smart Unit Chargers. Model #WPLN4111AR. AEL ##06CP-01-MOBL  For further info and shipping instructions, contact Alan Franklin @ 619-533-6790 or AFranklin@sandiego.gov.  Ship to: City of San Diego 1220 Caminito Centro, MS #23 San Diego, CA 92102  Bill to: City of San Diego-Office of Homeland Security 1010 2nd Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane  Non-Deductible Tax	4 EA	USD 132.00	USD 528.00
				USD 40.92
4	<b>Modification</b>	1 EA	USD 1.00	USD 1.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Modification to PO to pay invoice that is one cent over balance due to state tax.			
5	<b>XTS2500 899 MHZ Portable Radio</b> FY11 EMPG Equipment expenditure for XTS2500 800 MHZ Portable radios. Model #H46UCF9PW6BN. AEL #06CP-01-MOBL	5 EA	USD 2,712.00	USD 13,560.00
	Non-Deductible Tax			USD 1,050.90

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