



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038339

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: 12/04/2012 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** CONSOLE, MCC7500 MCC7500 CONSOLE CONTACT KEN NORTON @ 619-525-8655 FOR DELIVERY ADDRESS AND INSTRUCTIONS BILLING CONTACT: LINDA KOOZIN - LKOOZIN@SANDIEGO.GOV This expenditure is reimbursable under the FY10 UASI Federal Grant Program. Grant #2010-0085, CalEMA #073-66000, CFDA #97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 48 CFR, Part 31.2, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations, 2 CFR 225 Cost Principles. There are no further UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction. PER CONTRACT # 4600000610 COUNCIL RESOLUTION NO. R-306793 Non-Deductible Tax	15 EA	USD 31,992.80	USD 479,892.00
				USD 37,191.63
2	Additional funds due to tax increase Additional funds due to tax increase	1,199.73 EA	USD 1.00	USD 1,199.73

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 481,091.73 Tax \$ 37,191.63 PO Total \$ 518,283.36
	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