



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038490

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: 12/11/2012 Page 1 of 3
		Billing Contact: LINDA KOOZIN 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	APX 7500 DUAL BAND w/03 remote head SHSGP Equipment expenditure for three Motorola APX 7500 DUAL band 7/800 VHF w/03 remote head bundle w/VHF Wideband Antenna 136-174MHz. AEL #06CP-01-MOBL Non-Deductible Tax	3 EA	USD 5,461.35	USD 16,384.05
				USD 1,269.76
2	APX 7500 DUAL Band w/03 remote head Four Motorola APX 7500 DUAL band 7/800 UHF with 03 remote head bundle w/UHF wideband antenna 380-470MHz. AEL #06CP-01-MOBL For further info and shipping instructions, contact Shannon Hart at 619-985-4860. Ship to: City of San Diego 1220 CAminito Centro, MS #23 San Diego, CA 92102 ATTN: Denise McAnally Bill to: City of San Diego-Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane Non-Deductible Tax	4 EA	USD 5,449.03	USD 21,796.12
				USD 1,689.20
3	APX 7500 DUAL Band w/03 remote head Non-Deductible Tax	1 EA	USD 5,449.03	USD 5,449.03
				USD 422.30

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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4	Additional Fund due to Tax Increase	13.63 EA	USD 1.00	USD 13.63

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,642.83 Tax \$ 3,381.26 PO Total \$ 47,024.09
	IMPORTANT!
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