



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039366

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: OSUP Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/20/2013 Page 1 of 4 Billing Contact: JENNIFER FUNG 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	APX7000 RADIO BUNDLE 1A APX7000 700/800 VHF Portable Radio \$ 2,027.83 Part No. H97TGD9PW1AN 1B 700/800 Primary Band \$ 0 Part No. QA00569AA 1C VHF Secondary Band \$ 0 Part No. QA00574AA 1D Enable Dual Band Operation \$ 725.00 Part No. QA00579AA 1E Large Color Display and Full Keypad \$ 362.50 Part No. QA00577AA 1F Advanced System Key - Software \$ 0 Part No. QA01749AB 1G Astro Digital CAI Operation Software \$ 373.38 Part No. Q806BK 1H Project 25 3600/9600 Baud Software \$ 217.50 Part No. Q361AN 1I Smartzone System Software \$ 1,087.50 Part No. H38BS 1J AES/DES/DES-XL/DES-OFB Encryption \$ 579.28 Part No. Q15AJ 1K OTAR with Multikey \$ 536.50 Part No. Q498AU 1L Radio Packet Data \$ 145.00 Part No. Q947AW 1M Programming Over P25 \$ 72.50 (OTAP over the air programming) Part No. G996AP 1N Enable Internal GPS Operation \$ 72.50 Part No. QA00782AA 1O Bluetooth Wireless Earpiece (12" cord) \$ 213.88 Part No. NTN2570 1P Bluetooth Software \$ 108.75 Part No. QA00583AA	5 EA	USD 6,569.23	USD 32,846.15

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>
	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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	1Q Antenna 700/800 VHF GPS Part No. QA00787AA	\$ 47.13		
	Non-Deductible Tax			USD 2,627.69
2	APX SINGLE UNIT CHARGER Part No. WPLN7080	5 EA	USD 100.00	USD 500.00
	Contract #4600000610 ***** Requestor:Martha Carranza (619)531-2118 MS:776 Analyst:Kyle Meaux / Karly Martin (619)531-2221 / (619)531-2734 MS:715 Please ship to: CITY OF SAN DIEGO - DoIT 1220 CAMINITO CENTRO MS:23 SAN DIEGO CA 92102 Please mail all invoices to: SAN DIEGO POLICE DEPARTMENT			

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	ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92101 Non-Deductible Tax			USD 40.00

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