



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500039408**

<b>Ship To:</b> Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/22/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JENNIFER FUNG  <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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>MOTOROLA APX6000 PORTABLE RADIO</b> 1a PN#H98UCH9PW7N APX6000 7/800MHz Model 3.5 1b PN#Q806 ASTRO DIGITAL CAI OPERATION SOFTWARE 1c PN#Q361 PROJECT 25 3600/9600 BAUD SOFTWARE 1d PN#H38 SMARTZONE SYSTEM SOFTWARE 1e PN#Q15 AES/DES/DES-XL/DES-OFB ENCRYPTION 1f PN#H04 Tactical Rekey with Multikey 1g PN#Q947 RADIO PACKET DATA 1h PN#G996 Programming Over P25 (OTAP over the air programming) 1i PN#QA00782AA ENABLE INTERNAL GPS OPERATION 1j PN#QA01749 Advanced System Key - Software 1k PN#QA01837 APX6000 Battery Lilon 2900MAH 1l PN#NNTN7687A APX Charger Adaptor for XTS chargers	427,675.74 EA	USD 1.00	USD 427,675.74
2	<b>RADIO ACCESSORIES</b> PN#PMMN4062 (75) APX6000 Remote Speaker Mic w/ 3.5mm jack & emerg button  PN#WPLN7080 (75) APX Single Unit Charger  PN#NNTN7038A (75) APX6000 Spare Battery LiION 2900MAH  PN#PMMN4045B (191) XTS2500 Remote Speaker Mic w/ 3.5mm jack  *****  Per Contract#4600000610 Resolution # R-306793	40,112.93 EA	USD 1.00	USD 40,112.93

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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
	Requestor: Martha Carranza (619)531-2118 MS:776 Analyst: Kyle Meaux / Karly Martin (619)531-2221 / (619)531-2734 MS:715  <hr style="width: 10%; margin-left: 0;"/> Please ship to:  City of San Diego - DoIT 1220 Caminito Centro MS23 San Diego, CA 92102  <hr style="width: 10%; margin-left: 0;"/> Please mail all invoices to:  SAN DIEGO POLICE DEPARTMENT ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92101			

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<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>	Line Item Total \$ 467,788.67 Tax \$ 0.00  <b>PO Total \$ 467,788.67</b>
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