



City of San Diego PURCHASE ORDER

PO No. 4500045265

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: 08/22/2013 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: Darlene Montijo Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	RADIOS, PORTABLE PORTABLE ASTRO DIGITAL XTS5000 764-870MHZ 1-3W 1000 CHAN FULL FEATURE. MOTOROLA QUOTE #QU0000238840 Non-Deductible Tax	16 EA	USD 4,193.75	USD 67,100.00
				USD 5,368.00
2	2 YR SFS LITE ENCRYPTED 2 YR SFS LITE ENCRYPTED (LINE #2 NOT TAXABLE) Motorola Contract# 4600000610 CONTACT KIM ANDERSON 619-525-8656 FOR DELIVERY ADDRESS BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	16 EA	USD 97.00	USD 1,552.00

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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 68,652.00 Tax \$ 5,368.00 PO Total \$ 74,020.00
	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