



City of San Diego PURCHASE ORDER

PO No. 4500047686

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/18/2013 Page 1 of 2
		Billing Contact: KIRSTIN ALVAREZ 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	MOBILE RADIO XTL 5000 Motorola Inc. To purchase Mobile Radios(XTL 5000) for Fire Communication Mobile Radio,XTL 5000,700-800MHz,Dual Head 6 each X \$4,207.43 = \$25,244.58 Sales Tax @ 8.75% = \$2,208.90 Motorola Contract #: 4600000610 Resolution #: R-306793 Dept Contact:Kim Andersen (619)525-8656 KAndersen@sandiego.gov Billing Contact:Kirstin Alvarez (619)525-8650 KAlvarez@sandiego.gov Non-Deductible Tax	6 EA	USD 4,207.43	USD 25,244.58
				USD 2,019.57
2	2 YEAR WARRANTY 2 Year Warranty (G78) 6 each X \$137 = \$822.00	6 EA	USD 137.00	USD 822.00

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 \$ 26,066.58 Tax \$ 2,019.57 PO Total \$ 28,086.15
	IMPORTANT!
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