



City of San Diego PURCHASE ORDER

PO No. 4500048471

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: 11/21/2013 Page 1 of 5
		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: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PMP430 5.4 MBPS (Subscriber Module) Ant PMP430 5.4 MBPS (Subscriber Module) Ant Incl Model #: DS5490SM40 5 each X \$808.20 = \$4,041.00 Contract #: 4600000610 Internal Order: #AA100352-11 Dept Contact: Huw Williams (619)525-8582 HWilliams@sandiego.gov Billing Contact:Kirstin Alvarez (619)525-8650 KAlvarez@sandiego.gov Regional 3Cs Contact:Christine Galloway (619)886-2384 Non-Deductible Tax	5 EA	USD 808.20	USD 4,041.00
				USD 323.29
2	2 Year Extended Warranty for PMP400 SM 2 Year Extended Warranty for PMP400 SM (+2 addtl yrs) Model #: SG00TS4018S 5 each X \$98.00 = \$490.00 Non-Deductible Tax	5 EA	USD 98.00	USD 490.00
				USD 39.20
3	POE Power Supply POE Power Supply 13.6W 29.5V 100-240-50-60 FIXED US Model #: DSACPSSW-13B 12 each X \$10.80 = \$129.60 Non-Deductible Tax	12 EA	USD 10.80	USD 129.60
				USD 10.37
4	Surge Protector Surge Protector Model #: DS600SSD	12 EA	USD 31.50	USD 378.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego PURCHASE ORDER

PO No. 4500048471

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: 11/21/2013 Page 2 of 5
		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: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	12 each X \$31.50 = \$378.00			
	Non-Deductible Tax			USD 30.24
5	PMP430 5.4 AP Connectorized US Access Pt PMP430 5.4 AP Connectorized US (Access Point) Model #: DS5480APCUS 7 each X \$3,055.50 = \$21,388.50	7 EA	USD 3,055.50	USD 21,388.50
	Non-Deductible Tax			USD 1,711.08
6	4 Year Extended Warranty for PMP400 SM 4 Year Extended Warranty for PMP400 SM (+4 addtl yrs) Model #: SG00TS4025S 7 each X \$699.00 = \$4,893.00	7 EA	USD 699.00	USD 4,893.00
	Non-Deductible Tax			USD 391.45
7	MOTOMESH DUO 2.4/4.9 Dual Radio AC MOTOMESH DUO 2.4/4.9 Dual Radio AC (ant incl) Model #: HK1718 1 each X \$2,244.00 = \$2,244.00	1 EA	USD 2,244.00	USD 2,244.00
	Non-Deductible Tax			USD 179.52
8	800 MHZ 2.5GHZ +6 Volts (DGXZ+06) 800 MHZ 2.5GHZ +6 Volts (DGXZ+06) Model #: DSDGXZ06NFNFA 1 each X \$100.00 = \$100.00	1 EA	USD 100.00	USD 100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego PURCHASE ORDER

PO No. 4500048471

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: 11/21/2013 Page 3 of 5
		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: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 8.00
9	US Standard Power Adapter US Standard Power Adapter Model #: 5871322H01 1 each X \$16.80 = \$16.80	1 EA	USD 16.80	USD 16.80
	Non-Deductible Tax			USD 1.34
10	PTP 58600 Full Integrated (FCC/IC) End PTP 58600 Full Integrated (FCC/IC) End Model #: DSWB3861HH 1 each X \$7,379.10 = \$7,379.10	1 EA	USD 7,379.10	USD 7,379.10
	Non-Deductible Tax			USD 590.33
11	LPU End Kit PTP 600 LPU End Kit PTP 600 Model #: DSWB2907H 4 each X \$240.00 = \$960.00	4 EA	USD 240.00	USD 960.00
	Non-Deductible Tax			USD 76.80
12	PTP 58600 Full Connectorised (FCC/IC)End PTP 58600 Full Connectorised (FCC/IC) End Model #: DSWB3865HH 3 each X \$7,379.10 = \$22,137.30	3 EA	USD 7,379.10	USD 22,137.30
	Non-Deductible Tax			USD 1,770.98

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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



City of San Diego

PURCHASE ORDER

PO No. 4500048471

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: 11/21/2013 Page 4 of 5
		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: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
13	2 Year Extended Warranty for PTP600 2 Year Extended Warranty for PTP600 (+2 years) Model #: WB2531S 2 each X \$1,995.00 = \$3,990.00 Non-Deductible Tax	2 EA	USD 1,995.00	USD 3,990.00 USD 319.20
14	Wireless Manager 4.0 incl 10 NodeLicense Wireless Manager 4.0 includes 10 Node Licenses Model #: DSC000000L056 1 each X \$200.00 = \$200.00 Non-Deductible Tax	1 EA	USD 200.00	USD 200.00 USD 16.00
15	WM 4.0 Node License WM 4.0 Node License Model #: DSC000000L057A 1 each X \$50.00 = \$50.00 Non-Deductible Tax	1 EA	USD 50.00	USD 50.00 USD 4.00
16	Misc Charges Shipping & Handling Miscellaneous Charges: Shipping & Handling = \$3,000.00	1 EA	USD 3,000.00	USD 3,000.00

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



City of San Diego PURCHASE ORDER

PO No. 4500048471

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 11/21/2013 Page 5 of 5 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: DO NOT USE Telephone:
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">71,397.30</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">5,471.80</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">76,869.10</td> </tr> </table>	Line Item Total	\$	71,397.30	Tax	\$	5,471.80	PO Total	\$	76,869.10
Line Item Total	\$	71,397.30								
Tax	\$	5,471.80								
PO Total	\$	76,869.10								
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										