



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048953

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: 12/14/2013 Page 1 of 3
		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: 12/31/2013
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open - Equipment/Services</p> <p>All Equipment and deployment services for the remaining buildout of the Regional 3Cs NOMAD Project as defined in the BIDP Equipment Deployment Proposal.</p> <p>Due to the Grantor's requirements, all related items on this requisition are considered equipment.</p> <p>Furthermore, the equipment is owned by the Grantor and NOT considered City Property.</p> <p>Pricing: Equipment Subtotal = \$14,455.00 Sales Tax @ 8.00% = \$1,156.40 System Integration and Deployment Services = \$334,562.40 TOTAL COST: \$350,173.40</p> <p>Contract #: 4600000610 Internal Order #: AA100352-11</p> <p>Dept Contact: Huw Williams (619)525-8582 HWilliams@sandiego.gov Regional 3Cs Contact:Christine Galloway (619)886-2384 Billing Contact:Kirstin Alvarez (619)525-8650 KAlvarez@sandiego.gov</p>	350,173.4 EA	USD 1.00	USD 350,173.40
2	<p>PO MODIFICATION-Change Order for Trailer</p> <p>PO Modification-Change Order #1</p> <p>List Price of Trailer: \$115.680 Less 10% discount: \$(11,568) Price after discount: \$104.112</p>	112,440.96 EA	USD 1.00	USD 112,440.96

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>



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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: 04/17/2014 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	8% Sales Tax: \$8,328.96 Total including Tax: \$112,440.96			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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/	Line Item Total \$ 462,614.36 Tax \$ 0.00 PO Total \$ 462,614.36
	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