



# City of San Diego PURCHASE ORDER

**PO No. 4500050919**

<b>Ship To:</b> Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 03/28/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> EORSA COLEMAN  <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> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>RADIO, PORTABLE</b> APX6000 PORTABLE RADIOS APX6000 7/800MHZ MODEL 3.5, MODEL #H98UCH9PW7N  CONTACT KEN NORTON FOR DELIVERY ADDRESS AND INSTRUCTIONS KNORTON@SANDIEGO.GOV  Non-Deductible Tax	11 EA	USD 4,288.65	USD 47,175.15
				USD 3,774.01

<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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