



# City of San Diego PURCHASE ORDER

**PO No. 4500053127**

<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> 07/07/2014 <b>Page 1 of 3</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, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS (IO #AI1000019-11) Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31 USD 418.51
2	<b>RADIO, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31 USD 418.51
3	<b>RADIO, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31 USD 418.51
4	<b>RADIO, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31 USD 418.51
5	<b>RADIO, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31 USD 418.51
6	<b>RADIO, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31 USD 418.51
7	<b>RADIO, APX7500 MOBILE</b>	1 EA	USD 5,231.31	USD 5,231.31

<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



# City of San Diego PURCHASE ORDER

**PO No. 4500053127**

<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> 07/07/2014 <b>Page 2 of 3</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
	SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax			USD 418.51
8	<b>RADIO, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31
				USD 418.51
9	<b>RADIO, APX7500 MOBILE</b> SINGLE BAND 700/800MHZ APX 7500 MOBILE RADIOS Non-Deductible Tax	1 EA	USD 5,231.31	USD 5,231.31
				USD 418.51
10	<b>WARRANTY, 2 YR</b> 2 YEAR PARTS & LABOR DEPOT REPAIR SERVICE (3 YRS TOTAL)  CONTACT KEN NORTON @ 619-525-8655 FOR DELIVERY ADDRESS AND INSTRUCTIONS  BILLING CONTACT RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	9 EA	USD 158.00	USD 1,422.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>

