



City of San Diego PURCHASE ORDER

PO No. 4500054399

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: 08/01/2014 Page 2 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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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: Buyer: DO NOT USE Telephone:
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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/	<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;">100,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">100,000.00</td> </tr> </table>	Line Item Total	\$	100,000.00	Tax	\$	0.00	PO Total	\$	100,000.00
Line Item Total	\$	100,000.00								
Tax	\$	0.00								
PO Total	\$	100,000.00								
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										