



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058318

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: 10/02/2014 Page 1 of 3
		Billing Contact: ALISCIA ANDERSON 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: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Mobile Radios APX 6500 7/800 MHZ Comm Equipment for new Fire vehicles CONT No. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Mobile Radio, Motrola, APX 6500, 7/800 MHz, with following options: Palm Microphone (W22BA) SW KEY Supplemental Data (QA01749AB) Astro Digital CAI OP APX (G806BE) Antenna 1/4 Wave 762-870 MHz (G335AW) 05 Control Head (G442AJ) Auxillary Speaker 7.5 Watt (B18R) Remote Mount Mid Power (G67BC) Over The Air Provisioning (G996AS) AES/DES-XL/DES-OFB (G851AG) RS 232 Packet Data Interface (W947AT) 3 Day Key Retention APX (GA00236AA) Multiple Key Encryption Operation (W969BG) APX Control Head Software (G444AE) P25 Trunking Software (G361AH) Smart Zone Operation APX6500 (G51AU) 1 @ \$4,580.57 x 8 = \$36,644.56 2 Year SFS Lite 1 @ \$121.00 x 8 = \$968.00 Vehicular Charger WPLN4208C 1 @ 312.00 X 26 = \$8,112.00 Subtotal: \$45,724.56 Tax: \$3,580.52	8 EA	USD 4,580.57	USD 36,644.56

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Total: \$49,305.08			
	Non-Deductible Tax			USD 2,931.57
2	2 Year SFS Lite	8 EA	USD 121.00	USD 968.00
3	Vehicular Charger WPLN4208C	26 EA	USD 312.00	USD 8,112.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,724.56 Tax \$ 2,931.57 PO Total \$ 48,656.13
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