



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062084

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: 02/20/2015 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	APX 6000 RADIOS APX 6000 7/800 MHz MODEL 3.5 1 @ \$3924.63 X 67 = \$262,950.21 CONT NO. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax	67 EA	USD 3,924.63	USD 262,950.21
				USD 21,036.01
2	APX 6000 SINGLE UNIT CHARGER APX 6000 SINGLE UNIT VEHICULAR CHARGER 1 @ \$312.00 X 67 = \$20904.00 CONT NO. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax	67 EA	USD 312.00	USD 20,904.00
				USD 1,672.32
3	APX REMOTE SPEAKER MIC W/DISPLAY APX REMOTE SPEAKER MIC WITH DISPLAY 1 @ \$300.00 X 67 = \$20,100.00 CONT NO. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax	67 EA	USD 300.00	USD 20,100.00
				USD 1,608.00
4	APX 6000 SPARE BATTERY SPARE 2300 MAH-LI-ION BATTERY	67 EA	USD 112.00	USD 7,504.00

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
	1 @ \$112.00X 67 = \$7504.00 CONT NO. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED			
	Non-Deductible Tax			USD 600.32
5	2 YEAR WARRANTY 2 YEAR WARRANTY 1 @ \$84.00 X 67 = \$5628.00 MOTOROLA CONTRACT # 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED SUBTOTAL: \$311,458.21 TAX: \$24,916.66 2 YEAR WARRANTY: \$5,628.00 TOTAL: \$342,002.87 DEPARTMENT CONTACT: KEN NORTON 619-525-8650 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650	67 EA	USD 84.00	USD 5,628.00

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	<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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 317,086.21 Tax \$ 24,916.65 PO Total \$ 342,002.86
	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