



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062087

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/20/2015 Page 1 of 2
		Billing Contact: EORSA COLEMAN 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	RADIOS, PORTABLE APX6000 PORTABLE RADIO MODEL 3.5 CONT NO. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax	53 EA	USD 4,324.63	USD 229,205.39
				USD 18,336.43
2	RADIOS, PORTABLE APX6000 PORTABLE RADIO MODEL 3.5 CONT NO. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax	7 EA	USD 4,324.63	USD 30,272.41
				USD 2,421.79
3	ACCESSORY BUNDLE, APX6000 APX6000 RADIO ACCESSORY BUNDLE: APX6000 SINGLE UNIT VEHICULAR CHARGER; APX REMOTE SPEAKER MIC WITH DISPLAY; SPARE 2300 MAH LI-ION BATTERY - FM FOR APX6000 CONT NO. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED CONTACT KEN NORTON - 619-525-8655 FOR SHIPPING ADDRESS AND INSTRUCTIONS BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Non-Deductible Tax	60 EA	USD 324.00	USD 19,440.00
				USD 1,555.20

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 278,917.80 Tax \$ 22,313.42 PO Total \$ 301,231.22
	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