



City of San Diego PURCHASE ORDER

PO No. 4500062659

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: 03/12/2015 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
1	MOBILE RADIO MOTOROLA APX 6500 7/800 WITH ADD ONS: 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 (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 @ \$ 5229.44 X 11 = \$57,523.84 CONT No. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax	11 EA	USD 5,229.44	USD 57,523.84
				USD 4,601.91
2	2 YEAR SFS LITE 2 YEAR SFS LITE (WARRANTY) 1 @ \$158.00 X 11 = \$1738.00 INFO BELOW PERTAINS TO ALL LINE ITEMS: Motorola Agreement # 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED MOBILE RADIOS FOR MOTORCYCLES	11 EA	USD 158.00	USD 1,738.00

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
	SUBTOTAL: \$59,261.84 TAX: \$4601.91 TOTAL: \$63,863.75 DEPARTMENT CONTACT: STEVE SHIPKOWSKI: 619-527-6021 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650			

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