



City of San Diego PURCHASE ORDER

PO No. 4500062847

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: 03/19/2015 Page 1 of 3
		Billing Contact: MARTHA BUELNA 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: 03/26/2015
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Portable Radio 5 Portable Radio, Motorola, APX 6500, 7/800 MHz, with the following options: SW KEY Supplemental Data (QA01749AB) Astro Digital CAI OP APX (G806BE) RS 232 Packet Data Interface (W947AT) Over The Air Provisioning (G996AS) AES/DES-XL/DES-OFB (G851AG) 3 Day Key Rentention APX (GA00236AA) Multiple Key Encription Operation (W969BG) Smart Zone Operation APX6500 (G51AU) P25 Trunking Software (G3614AH) Impact Green Housing (QA01427AB) CONT No. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Originator:Kim Andersen 619-525-8650 Requesting Department Contact: Andy Lerum 619-221-8850 Billing Contact: Martha Buelna 619-525-8650	5 EA	USD 5,074.69	USD 25,373.45
	Non-Deductible Tax			USD 2,029.87
2	2 years SFS life 2 Year SFS Lite Agreement #4600000610 Quote #QU000309459 * INSURANCE TO BE UPDATED AS REQUIRED	5 EA	USD 84.00	USD 420.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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:\$25,793.45 Tax:\$2,029.88 Total:\$27,823.33 Originator:Kim Andersen 619-525-8650 Requesting Department Contact: Andy Lerum 619-221-8850 Billing Contact: Martha Buelna 619-525-8650			

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