



City of San Diego

PURCHASE ORDER

PO No. 4500062891

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 03/20/2015 Page 1 of 2
		Billing Contact: CATHERINE RIVERA 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: 06/30/2015
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open PD Telephone/Radio Logger As may be required by the City through 06/30/2015 CONT No. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Department Contact: Catherine Rivera (619) 531-2881	1,201,832 EA	USD 1.00	USD 1,201,832.00
2	Dept. Open FD Telephone/Radio Logger As may be required by the City through 06/30/2015 CONT No. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Department Contact: Catherine Rivera (619) 531-2881	496,050 EA	USD 1.00	USD 496,050.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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