



# City of San Diego PURCHASE ORDER

**PO No. 4500065085**

<b>Ship To:</b> Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 06/03/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> ALISCIA ANDERSON  <b>Telephone:</b>

<b>Vendor:</b> Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376  <b>Vendor ID:</b> 20000426 <b>Phone:</b> 858-488-4440	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>PORTABLE RADIO APX 6000</b> Model 3.5 7/800 MHz, with the following options: SW KEY Supplemental Data Astro Digital CAI OP APX Astro 25 Integrated Voice and Data Over The Air Provisioning Tactical Rekey with Multikey SmartZone Operation P25 9600 Baud Trunking APX GPS Activation Lilon Battery 4200 mAh  CONT No. 4600000610  Department Contact: June Olson, 858-654-4157 Billing Contact: Aliscia Anderson, 619-525-8650  Non-Deductible Tax	10 EA	USD 4,157.15	USD 41,571.50
				USD 3,325.73
2	<b>4 YEAR EXTENDED WARRANTY</b> CONT No. 4600000610  Department Contact: June Olson, 858-654-4157 Billing Contact: Aliscia Anderson, 619-525-8650	10 EA	USD 162.00	USD 1,620.00
3	<b>BATTERY</b> NiMH 2100mAh  CONT No. 4600000610	11 EA	USD 80.64	USD 887.04

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<b>Vendor:</b> Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376  <b>Vendor ID:</b> 20000426 <b>Phone:</b> 858-488-4440	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact: June Olson, 858-654-4157 Billing Contact: Aliscia Anderson, 619-525-8650  Non-Deductible Tax			USD 70.97
4	<b>SINGLE UNIT CHARGER</b> CONT No. 4600000610  Department Contact: June Olson, 858-654-4157 Billing Contact: Aliscia Anderson, 619-525-8650  Non-Deductible Tax	2 EA	USD 100.00	USD 200.00
5	<b>MULTI- UNTI CHARGER</b> Agreement #4600000610  Department Contact: June Olson, 858-654-4157 Billing Contact: Aliscia Anderson, 619-525-8650  Non-Deductible Tax	1 EA	USD 630.40	USD 630.40

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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 44,908.94 Tax \$ 3,463.13  <b>PO Total \$ 48,372.07</b>
	<b>IMPORTANT!</b>
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