



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065552

Ship To: Center ID: SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 06/15/2015 Page 1 of 3
		Billing Contact: SHAWNETTE BRANDLAWTON 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: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** NRX LOGGER RECORDING BASE BUNDLE PURCHASE ORDER FOR 1 NRX LOGGER FOR 8 VoIP CHANNELS RECORDING BASE BUNDLE. PART NUMBER TT2670B. DEPARTMENT CONTACT: ALEX MANGUAL 619-527-8031 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	13,068 EA	USD 1.00	USD 13,068.00
				USD 1,045.44
2	RAID STORAGE RAID STORAGE (6TB), PART NUMBER DDN2110A. Non-Deductible Tax	3,371.4 EA	USD 2.00	USD 6,742.80
				USD 539.42
3	INFORM LICENSE BUNDLE INFORM LICENSES BUNDLE (QTY 10), PART NUMBER TT05786AB. Non-Deductible Tax	1,485 EA	USD 1.00	USD 1,485.00
				USD 118.81
4	17" LCD DRAWER, KEYBOARD, MOUSE 17" LCD DRAWER, KEYBOARD, MOUSE, KVM 8 PORTS, CABLES-SUPPORTS IP CONNECTIONS, PART NUMBER DDN2093A.	5,884.2 EA	USD 1.00	USD 5,884.20

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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