



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067463

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Center ID: OHS2	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 07/16/2015 Page 1 of 3
			Billing Contact: Efren Montilla
			Telephone:

Vendor: Motorola Solutions Inc Attn Ken Nordholm 10680 Trenea Steet Ste 200 San Diego CA 92131	Terms: within 30 days Due net
Vendor ID: 20000426	Delivery Terms: FREE ON BOARD DEST
Phone: 858-488-4440	Deliver on or before:
	Buyer: DO NOT USE
	Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	APX60000XE PORTABLE RADIO MODEL 3.5 FIRE APX60000XE PORTABLE RADIO MODEL 3.5 (FIRE) CONT No. 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Please deliver to: Denise McAnally 1220 Caminito Centro, San Diego CA, 92101 For more information please contact Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office Non-Deductible Tax	66 EA	USD 4,036.28	USD 266,394.48
				USD 21,311.55
2	Vehicular Charger APX6000 Single Unit Vehicular Charger CONT No. 4600000610	66 EA	USD 312.00	USD 20,592.00

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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	* INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax			USD 1,647.36
3	APX Speaker Mic with Display APX Remote Speaker Mic with Display CONT No. 4600000610	66 EA	USD 300.00	USD 19,800.00
	* INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax			USD 1,584.00
4	SPARE 2300 MAH LI-ION Battery SPARE 2300 MAH LI-ION Battery - FM for APX60000 CONT No. 4600000610	66 EA	USD 113.60	USD 7,497.60
	* INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax			USD 599.81

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 314,284.08 Tax \$ 25,142.72 PO Total \$ 339,426.80
	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