



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500067464**

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

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>RADIO, PORTABLE</b> APX6000 PORTABLE RADIO MODEL 3.5 (POLICE)  CONT No. 4600000610  INSURANCE TO BE UPDATED AS REQUIRED  DELIVER TO: 1220 CAMINITO CENTRO, MS23  CONTACT NAME: DENISE MCANALLY PHONE NUMBER 619-525-8651 SAN DIEGO, CA 92102</p> <p>Non-Deductible Tax</p>	50 EA	USD 4,325.55	USD 216,277.50
				USD 17,302.21
2	<p><b>CHARGER, RADIO</b> APX CHARGER ADAPTOR FOR XTS CHARGERS  CONT No. 4600000610  INSURANCE TO BE UPDATED AS REQUIRED  CONTACT NAME: DENISE MCANALLY PHONE NUMBER 619-525-8651</p> <p>Non-Deductible Tax</p>	50 EA	USD 36.00	USD 1,800.00
				USD 144.00
3				

<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>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b> 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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		<b>Billing Contact:</b> EORSA COLEMAN  <b>Telephone:</b>

<b>Vendor:</b> Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Ste 200 San Diego CA 92131  <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> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>JACK, 3.5MM</b> APX RSM WITH 3.5MM JACK & EMERG BUTTON  CONT No. 4600000610  INSURANCE TO BE UPDATED AS REQUIRED  CONTACT NAME: DENISE MCANALLY PHONE NUMBER 619-525-8651  Non-Deductible Tax	50 EA	USD 85.60	USD 4,280.00
				USD 342.40

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<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 \$ 222,357.50 Tax \$ 17,788.61  <b>PO Total \$ 240,146.11</b>
	<b>IMPORTANT!</b>
	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