



City of San Diego

PURCHASE ORDER

PO No. 4500067570

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/17/2015 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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Vendor: Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Ste 200 San Diego CA 92131 Vendor ID: 20000426 Phone: 858-488-4440	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - PARTS/REPAIRS FOR 800MHZ Parts and repair service to support the 800MHz radio system As may be required by the City for the period of: 07/01/2015 to 6/30/2016 Motorola Contract # 4600000610 * INSURANCE TO BE UPDATED AS REQUIRED Replaces PO # 4500054399 Dept Contact: Denise McAnally (619)525-8654 Billing Contact: Aliscia Anderson (619)525-8650	100,000 EA	USD 1.00	USD 100,000.00

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