



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069394

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/10/2015 Page 1 of 2
		Billing Contact: ALISCIA ANDERSON Telephone:

Vendor: Motorola Solutions Inc Attn Ken Nordholm 10680 Trenea 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:
	Buyer: DO NOT USE Telephone:

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) ***** MOBILE RADIO APX 6500 7/800 MHz WITH THE FOLLOWING OPTIONS: TDMA TRUNKING OPERATION (GA00580) ASTRO DIGITAL CAI OP APX (G806) ANTENNA 1/4 WAVE 762-870 MHz (G335) 03 CONTROL HEAD (G72) AUXILLARY SPEAKER 7.5 WATT (B18) REMOTE MOUNT MID POWER (G67) AEX/DES-XL/DES-OFB (G851) 3 DAY KEY RETENTION APX (GA00236) MULTIPLE KEY ENCRYPTION OPERATION (W969) APX CONTROL HEAD SOFTWARE (G444) P25 TRUNKING SOFTWARE (G361) SMARTZONE OPERATION APX6500 (G51) AGREEMENT # 4600000610 DEPARTMENT CONTACT: STEVE SHIPKOWSKI 619-527-6021 Non-Deductible Tax	30 EA	USD 4,723.63	USD 141,708.90
				USD 11,336.71

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 141,708.90 Tax \$ 11,336.71 PO Total \$ 153,045.61
	IMPORTANT!
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