



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069395

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> ITNC  <b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/10/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ALISCIA ANDERSON  <b>Telephone:</b>
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<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> 06/30/2016  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>P25 MAINTENANCE SUPPORT CONTRACT</b> As may be required by the City for the period 07/1/15 – 06/30/16  AGREEMENT # 4600002313  * Insurance to be updated as required  DEPARTMENT CONTACT: WESLEY GREESON 619-525-8650 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650	260,000 EA	USD 1.00	USD 260,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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>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 \$ 260,000.00 Tax \$ 0.00  <b>PO Total \$ 260,000.00</b>
	<b>IMPORTANT!</b>
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