



City of San Diego PURCHASE ORDER

PO No. 4500069824

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 08/17/2015 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

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:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	P25 MIGRATION - PHASE 6 DEPLOY THE SIXTH PHASE OF THE CITY'S 700/800MHz COMMUNICATIONS SYSTEM MIGRATION TO A P25 DIGITAL COMMUNICATION SYSTEM AJ1000019-14 CONT No. 4600000610 (Contract valid until 05/17/2016) * INSURANCE TO BE UPDATED AS REQUIRED FOR ADDITIONAL INFORMATION CONTACT DENISE MCANALLY 619-525-8651 / DMcAnally@SANDIEGO.GOV BILLING CONTACT: RENEE COLEMAN RCOLEMAN@SANDIEGO.GOV	2,245,000 EA	USD 1.00	USD 2,245,000.00

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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