



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070986

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: 09/10/2015 Page 1 of 2 Billing Contact: MARTHA BUELNA 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: Buyer: DO NOT USE Telephone:
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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) ***** Batteries for XTS 2500 500 Batteries for XTS 2500,NiMh, 2100mAh, NTN9858C Subtotal:\$38,080.00 Tax:\$3046.40 Total:\$41,126.40 Agreement #4600000610 * Insurance to be updated as required Department Contact: Kim Andersen 619-525-8656 Requesting Department Contact: Martha Barrick 619-531-2750 Billing Contact: Martha Buelna 619-525-8650 Non-Deductible Tax	500 EA	USD 76.16	USD 38,080.00
				USD 3,046.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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