



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073038

Date: 11/10/2015 Page 1 of 2

Ship To: 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	Billing Contact: ALISCIA ANDERSON Telephone: E-Mail: andersona@sandiego.gov
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Vendor: Motorola Solutions Inc Attn Ken Nordholm 10680 Treena Steet Suite 200 San Diego CA 92131 Vendor ID: 20000426 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	APX 6500- PORTABLE RADIO Model 3.5 7/800 MHz, with the following options: Smartzone System Software (H38) Battery, 2300 mah (QA02818) Astro Digital CAI OP APX (Q806) Rugged Radio (QA02006) Advanced System Software Key (QA01749) P25 Trunking Software (Q361) Over The Air Provisioning (G996) AES/DES-XL/DES-OFB (Q15) Enable Internal GPS (QA00782AA) Multiple Key (H869) Agreement #4600000610 Department Contact: Andy Lerum (619) 221-8850 Billing Contact: Aliscia Anderson (619) 525-8650 Non-Deductible Tax Item completely delivered	11/13/2015	5 EA	USD	USD 24,990.60
****					USD 1,999.25
2	EXTENDED WARRANTY-4 Years (Q887) Agreement #4600000610 Department Contact: Andy Lerum (619) 221-8850 Billing Contact: Aliscia Anderson (619) 525-8650 Item completely delivered	11/13/2015	5 EA	USD 162.00	USD 810.00

3	ADAPTER FOR CHARGER APX for XTS (NNTN7685A) Agreement #4600000610 Department Contact: Andy Lerum (619) 221-8850 Billing Contact: Aliscia Anderson (619) 525-8650 Non-Deductible Tax	11/13/2015	5 EA	USD	USD 180.00 USD 14.40

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Date: 11/10/2015 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
4	BATTERY 2300 mah (NNTN8092) Agreement #4600000610 Department Contact: Andy Lerum (619) 221-8850 Billing Contact: Aliscia Anderson (619) 525-8650 Non-Deductible Tax	11/13/2015	5 EA	USD	USD 568.00
****	Item completely delivered				
5	BATTERY 2100 mah (NNTN44378) Agreement #4600000610 Department Contact: Andy Lerum (619) 221-8850 Billing Contact: Aliscia Anderson (619) 525-8650 Non-Deductible Tax	11/13/2015	20 EA	USD	USD 2,312.00
****	Item completely delivered				
6	BATTERY 2100 mah (NTN9858C) Agreement #4600000610 Department Contact: Andy Lerum (619) 221-8850 Billing Contact: Aliscia Anderson (619) 525-8650 Non-Deductible Tax	11/13/2015	40 EA	USD	USD 3,584.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	0.00