



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074076

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: 12/29/2015 Page 1 of 3
		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: Christopher Moore Telephone: 619-236-7254

Line #	Item ID/Description	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	PORTABLE RAID APX 6000 MODEL 2.5, 7/800 MHz WITH THE FOLLOWING OPTIONS: OVER THE AIR PROVISIONING (G996), ASTRO DIGITAL CAI OP APX (Q806) ENABLE INTERNAL GPS FUNCTIONALITY (QA00782) P25 TRUNKING SOFTWARE (G361AH) SMARTZONE OPERATION APX6500 (G51AU)	10 EA	USD 3,518.43	USD 35,184.30
	Non-Deductible Tax			USD 2,814.74
2	4 YEAR EXTENDED WARRANTY	10 EA	USD 162.00	USD 1,620.00
3	APX 6000 7/800 MHz WHIP ANTENNA Non-Deductible Tax	15 EA	USD 36.00	USD 540.00 USD 43.20
4	CHARGER, SINGLE UNIT, DESK TOP WPLN7080A Non-Deductible Tax	10 EA	USD 100.00	USD 1,000.00 USD 80.00
5	REMOTE SPEAKER MICROPHONE WWIND PORTING PMMN4069 Non-Deductible Tax	10 EA	USD 88.00	USD 880.00 USD 70.40
6	BATTERY, 2100 mah PMN4403B	6 EA	USD 101.60	USD 609.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	DEPARTMENT CONTACT: MICHAEL DUNN 858-492-6155 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Non-Deductible Tax			USD 48.77

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