



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074097

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: 12/31/2015 Page 1 of 3 Billing Contact: ALISCIA ANDERSON Telephone:
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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
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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	APX 6500, 7/800 MHz PALM MICROPHONE (W22BA), OVER THE AIR PROVISIONING (G9965) ASTRO DIGITAL CAI OP APX (G806BE), ANTENNA 1/4 WAVE 762-870 MHz (G335AW) 05 CONTROL HEAD (G442AJ) AUXILLARY SPEAKER 7.5 WATT (B18R), REMOTE MOUNT (G67BC) P25 TRUNKING SOFTWARE (G361AH) SMART ZONE OPERATION APX6500 (G51AU), APX CONTROL HEAD SOFTWARE (G444E) AES/DES-XL/DES-OFB (G851AG), MULTI KEY (W969), 3 DAY RETENTION APX (GA00236AA)	2 EA	USD 4,360.84	USD 8,721.68
	Non-Deductible Tax			USD 697.74
2	4 YEAR EXTENDED WARRANTY ASSIGNED TO LINE ITEM #1	2 EA	USD 246.00	USD 492.00
3	APX 6000 7/800 MHz PORTABLE RADIO W/ FOLLOWING OPTIONS: RUGGEG RADIO (QA02006), P25 TRUNKING SOFTWARE (G361) SMARTZONE OPERATION APX6000 (H38), ASTRO DIGITAL CAI APX (G806) OVER THE AIR PROVISIOING (G996), ENABLE GPS OPERATION (QA00782A) TACTIAL REKEY (H04), AES/DES-XL/DES-OFB (Q15) 2300 MAH Li-ION BATTERY (QA02818)	4 EA	USD 4,942.24	USD 19,768.96
	Non-Deductible Tax			USD 1,581.51
4	4 YEAR EXTENDED WARRANTY ASSIGNED TO LINE ITEM #3	4 EA	USD 162.00	USD 648.00
5				

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CHARGER, SINGLE UNIT, VEHICULAR NNTN7624B Non-Deductible Tax	4 EA	USD 312.00	USD 1,248.00 USD 99.84
	REMOTE SPEAKER MICROPHONE W/DISPLAY DEPARTMENT CONTACT: MATT NILSEN 858-573-1409 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Non-Deductible Tax	4 EA	USD 300.00	USD 1,200.00 USD 96.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,078.64
	Tax \$ 2,475.09
	PO Total \$ 34,553.73
IMPORTANT!	
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