



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500074266

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|---|---|---|
| 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: 01/11/2016 Page 1 of 3 |
| | | Billing Contact: MARTHA BUELNA 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: FOB DESTINATION Deliver on or before: |
| | Buyer: Susannah Shoaf Telephone: 619-236-6190 |

| 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) ***** Mobile Radio, Motorola APX 6500 Communication Equipment for Fire Vehicles Nine(9)Mobile Radio, Motorola, APX 6500, 7/800 MHz, with following options: Palm Microphone (W22BA) Astro Digital CAI OP APX (G806BE) 05 Control Head (G442AJ) Remote Mount (G67BC) AES/DES-XL/DES-OFB (G851AG) 3 Day Key Retention APX (GA00236AA) Smart Zone Operation APX6500 (G51AU) APX Control Head Software (G444AE) P25 Trunking Software (G361AH) Antenna 1/4 Wave 762-870 MHz (G335AW) Auxillary Speaker 7.5 Watt (B18R) Over the Air provisioning (G996AS) Non-Deductible Tax | 9 EA | USD 4,360.84 | USD 39,247.56 |
| | | | | USD 3,139.81 |
| 2 | 4 Year Extended Warranty 4 Year Extended Warranty | 10 EA | USD 246.00 | USD 2,460.00 |
| 3 | Mobile Radio, Motorola, Dual Head One(1)Mobile Radio, Motorola, Dual Head, APX 6500, 7/800 MHz, with the same options. | 1 EA | USD 4,858.60 | USD 4,858.60 |

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| 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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| | Agreement# 4600000610 Tracking# 17-1175 Subtotal:\$46,566.16 Tax:\$3,528.49 Total:\$50,094.65 Request Originator: Kim Andersen 619-525-8656 Requesting Department Contact: Amanda Aycox 858-636-4876 Billing Contact: Martha Buelna 619-525-8650 Non-Deductible Tax | | | USD 388.69 |

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