



# City of San Diego PURCHASE ORDER

**PO No.** 4500076705

**Date:** 04/09/2016 **Page 1 of 1**

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@sandiego.gov
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<b>Vendor:</b> Motorola Solutions Inc 10680 Treena Street Suite 200 San Diego CA 92131  <b>Vendor ID:</b> 10015953 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Chargers</b> Charger, Vehicular for APX Portable, NNTN76248  Agreement# 4600002486 Tracking# 17-1248/11003421  Subtotal:\$49,913.60 Tax:\$3,993.09 Total:\$53,906.69  Originator Contact: Kim Andersen 619-525-8656 Requesting Department Contact: Amanda Aycox 858-636-4876 Billing Contact: Martha Buelna 619-525-8650	04/18/2016	160 EA	USD	USD 49,913.60
****	Non-Deductible Tax Item completely delivered				USD 3,993.09

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 342,364.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 342,364.00</b>