



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500076985**

Date: 04/21/2016 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> ALISCIA ANDERSON  <b>Telephone:</b>  <b>E-Mail:</b> andersona@sandiego.gov
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<b>Vendor:</b> Motorola Solutions Inc 10680 Treena Street Suit 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> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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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	<b>MOBILE RADIO APX DUAL HEAD</b> W/OPTIONS, G442, G444,G51, G361, Q806, G996, G851, W969, GA00236, W22, B18, G335, GA00092  Non-Deductible Tax Item completely delivered	04/22/2016	9 EA	USD	USD 44,645.40  USD 3,571.63
2	<b>CHARGER, VEHICULAR SINGLE UNIT</b> NNTN7624B  Non-Deductible Tax Item completely delivered	04/22/2016	36 EA	USD	USD 12,355.20  USD 988.42
3	<b>SERVICE WARRANTY</b> Agreement # 4600002486  DEPARTMENT CONTACT: MATT NILSEN: 858-573-1409 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Item completely delivered	04/22/2016	9 EA	USD 246.00	USD 2,214.00

<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 \$ 43,530.00
<b>IMPORTANT!</b>	Tax \$ 3,362.40
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 \$ 46,892.40</b>