



City of San Diego PURCHASE ORDER

PO No. 4500077182

Date: 05/02/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: ALISCIA ANDERSON Telephone: E-Mail: andersona@sandiego.gov
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Vendor: Motorola Solutions Inc 10680 Treena Street Suit 200 San Diego CA 92131 Vendor ID: 10015953 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	PORTABLE RADIO APX 4000 W/ OPTIONS: QA02756, QA04865, G996 Non-Deductible Tax Item completely delivered ****	05/13/2016	16 EA	USD	USD 46,307.20 USD 3,704.58
2	CHARGER SINGLE UNIT WPLN4232A Non-Deductible Tax Item completely delivered ****	05/13/2016	16 EA	USD	USD 886.40 USD 70.91
3	SERVICE WARRANTY AGREEMENT # 4600002486 DEPARTMENT CONTACT: TRACY MANGUM 858-541-4329 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Item completely delivered ****	05/13/2016	16 EA	USD 162.00	USD 2,592.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 166,765.20 Tax \$ 6,901.23 PO Total \$ 173,666.43
IMPORTANT!	
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	