



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500078011**

**Date:** 06/02/2016      **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> 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>Portable Radio</b> Portable Radios, APX Model 3.5, w/options: H38, Q361, Q806, G361, Q15, H04, G996  Non-Deductible Tax Item completely delivered	06/19/2016	26 EA	USD	USD 120,979.30  USD 9,678.34
2	<b>Charger</b> Chargers, Single Unit, WPLN7080A  Non-Deductible Tax Item completely delivered	06/19/2016	26 EA	USD	USD 2,600.00  USD 208.00
3	<b>Battery</b> Battery, 2100 mah, PMNN4403B  Non-Deductible Tax Item completely delivered	06/19/2016	10 EA	USD	USD 1,016.00  USD 81.28
4	<b>Service Warranty</b> Service Warranty  Agreement # 4600002565  Requesting Division Contact: Kim Andersen 619-525-8656 Requesting Department Contact: Steve Haupt 619-685-1311 Billing Contact: Martha Buelna 619-525-8650  Subtotal:\$128,807.30 Tax:\$9,967.62 Total:\$138,774.92  Item completely delivered	06/19/2016	26 EA	USD 162.00	USD 4,212.00

<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 \$ 25,000.00
<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 \$ 25,000.00</b>