



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078539

Date: 06/15/2016 **Page 1 of 2**

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: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Motorola Solutions Inc 10680 Treena Street Suit 200 San Diego CA 92131 Vendor ID: 10015953 Telephone: 858-488-4440 E-Mail: ken.nordholm@motorolasolutio	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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Portable Radio Portable Radio, APX Model 3.5, w/options: H38, Q361, Q806, G361, Q15, H04, G996.OA1837. Non-Deductible Tax Item completely delivered	06/30/2016	12 EA	USD	USD 58,662.00
****					USD 4,692.96
2	Charger Charger, Single unit, WPLN7080A Non-Deductible Tax Item completely delivered	06/30/2016	6 EA	USD	USD 562.50
****					USD 45.00
3	Battery Battery, 2900 mah, NNTN7038B Non-Deductible Tax Item completely delivered	06/30/2016	12 EA	USD	USD 960.00
****					USD 76.80
4	Charger Charger, Multi Unit, NNTN7065B Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 162.00
****					USD 12.96
5	Speaker Speaker Microphone, PMMN4062A Non-Deductible Tax Item completely delivered	06/30/2016	12 EA	USD	USD 1,132.80
****					USD 90.62
6	Warranty Warranty	06/30/2016	12 EA	USD 121.50	USD 1,458.00

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; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Agreement# 4600002485 Division Originator: Kim Andersen 616-525-8656 Requesting Department Contact: Ryan Robertson 619-235-1120 Billing Contact: Martha Buelna 619-525-8650 Item completely delivered				
7	PO MOD for 4500078539 (+\$223.56) TO PAY FOR INVOICE 13120658 Item completely delivered	06/30/2017	223.56 EA	USD 1.00	USD 223.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	198,841.92
IMPORTANT!				Tax \$	15,902.47
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				PO Total \$	214,744.39