

City of Seattle

Purchase Order

Dept of Information Technology

Dept of Executive Administration
700 5th Ave
Seattle WA 98104
United States

Vendor: 0000056084
MOTOROLA INC
13108 COLLECTIONS CENTER DR
CHICAGO IL 60693

Purchase Order	Date	Change Order#
DIT-DPO090702A- CC	06/26/2009	Page 1 of 1
Payment Terms	Freight Terms	
DUE 30 DAY	Destination Prepaid & Allowed	
Buyer: Heilman, Pamela	Phone: 206/684-4687	
Requester: Wu, Stanley L	Phone: 206/684-0554	

Ship To: 700 5TH AVE
SEATTLE WA 98104
United States

Bill To: Dept of Information Technology
700 5th Ave, Suite 2700
PO Box 94709
Seattle WA 98124-4709
United States

Tax Exempt?	N	Tax Exempt ID:	Sourced From REQ#:	Last Item Due Date:	12/31/2010		
Line-Schd	Item	Description	Due Date	Quantity	UOM	PO Price	Extended Amt
1- 1	DPO090702A-1	LTSEATTLE PUGET SOUND PSIC 3 SWITCH-PROFESSIONAL SERVICES PER PROPOSAL DATED MAY 6, 2009, WORK ORDER 702, AND SEATTLE VENDOR CONTRACT #2355	12/31/2010	1.00	LT	905,730.21	905,730.21
		- DIT - 741190 - 50410 - D3314 - 59428 - - -					
		- DIT - D314GR001 - ALL - - - -					

Schedule Total 905,730.21

Item Total DPO090702A-1 LTSEATTLE PUGET 905,730.21

THE PROPOSAL DATED MAY 6, 2009, WORK ORDER 702, AND SEATTLE VENDOR CONTRACT #2355, AND THIS PURCHASE ORDER SIGNATURE PAGE COMPRISES THE ENTIRE AGREEMENT BETWEEN THE CITY OF SEATTLE AND THE VENDOR. WHERE THERE ARE CONFLICTS BETWEEN THESE DOCUMENTS, THE CONTROLLING DOCUMENT WILL BE THE PROPOSAL DATED MAY 6, 2009, WORK ORDER 702, SEATTLE VENDOR CONTRACT #2355, AND THEN THE PURCHASE ORDER SIGNATURE PAGE.

PLEASE LIST AGREEMENT# DPO090702A ON EVERY INVOICE

DEPARTMENT CONTACT: STAN WU 206-684-0554

Total PO Amount 905,730.21

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. No changes may be made to this Purchase Order except as authorized by the Buyer.

Authorized Signature/Date
Stanley L. Wu 26 Jun 2009

CITY OF SEATTLE

DEPARTMENT OF INFORMATION TECHNOLOGY

Vendor Contract # 000002355

Bill to:
City of Seattle DOIT
Accounts Payable
PO Box 94709
Seattle, Wash. 98124-4709

Ship to:
City of Seattle Radio Shop
1933 Minor Avenue
Seattle, Wash. 98101

Work Order 702

Seattle Puget Sound PSIC 3 Switch Project

Qty	Model	Description	Price	Extended Price
1	Per Proposal	*Professional Services, Engineering and Project Management	\$905,730.21	\$905,730.21
			No Sales Taxes	
			Work Order 702 Total	\$905,730.21

Payment Terms: Payment Schedule I, Seattle Contract

Note: Do not ship Partial or Early per Proposal Section 4, Project Schedule

Reference Motorola Proposal, City of Seattle, Puget Sound PSIC P25 System, May 6, 2009

*Seattle Work Order 702 does not include Washington State Sales Tax because the tax does not apply to Professional Services. In the event Motorola is required to pay sales tax Motorola will invoice the City of Seattle and the City will pay to Motorola the amount of the sales tax including any interest and penalties within twenty (20) days after the date of the invoice for remittance to the State of Washington.

Final acceptance of phase 1 and phase 2 of the original Regional network have been completed and do not pertain to final acceptance of this work order.

Signature William M. Schrier

Date 26 June 2009

William M. Schrier
Chief Technology Officer
City of Seattle

