

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-DPO090703A- 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#:	Due Date	Quantity	UOM	PO Price	Extended Amt	Last Item Due Date: 12/31/2010
1- 1		DPO090703A-1	LT SEATTLE PUGET SOUND	12/31/2010	1.00	LT	150,322.00	150,322.00	
PSIC SWITCH-TRAINING SERVICES PER PROPOSAL DATED JUNE 22, 2009, WORK ORDER 703, AND SEATTLE VENDOR CONTRACT #2355 - DIT - 741190 - 50410 - D3314 - 59428 - - - - DIT - D314GR001 - ALL - - - -									

Schedule Total 150,322.00

Item Total DPO090703A-1 LT SEATTLE PUGET 150,322.00

THE PROPOSAL DATED JUNE 22, 2009, WORK ORDER 703, 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 JUNE 22, 2009, WORK ORDER 703, SEATTLE VENDOR CONTRACT #2355, AND THEN THE PURCHASE ORDER SIGNATURE PAGE.

PLEASE LIST AGREEMENT# DPO090703A ON EVERY INVOICE

DEPARTMENT CONTACT: STAN WU 206-684-0554

Total PO Amount 150,322.00

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
 26 June 2009

CITY OF SEATTLE

DEPARTMENT OF INFORMATION TECHNOLOGY

Vendor Contract # 0000002355

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 703

Seattle Puget Sound PSIC 3 Switch Project

Qty	Model	Description	Price	Extended Price
1	Proposal # 090226R1	Seattle, Puget Sound PSIC P25 Training plan	\$150,322.00	\$150,322.00
			No Sales Taxes	
			Work Order 703 Total	\$150,322.00

Payment Terms:

Payment Schedule IV

Net 30 days items as shipped (upon completion of each Class)

**Note: Reference Motorola Training Proposal, City of Seattle, Puget Sound PSIC P25 System, June 22, 2009
Training is non taxable in the State of Washington**

Signature 

Date 26 June 2009

William M. Schrier
Chief Technology Officer
City of Seattle

