

**City of Seattle**

**Purchase Order**

**Dept of Information Technology**

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

Purchase Order	Date	Change Order#
DIT-DPO090103 - CC	10/19/2009	Page 1 of 1
Payment Terms	Freight Terms	
DUE 30 DAY	Destination Prepaid & Allowed	
Buyer: Thi Truong Tran	Requester: Wu, Stanley L	Phone: 206/615-1110 Phone: 206/684-0554

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

Ship To: City of Seattle  
Seattle WA  
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	DPO090103-1LT	Provide and install Seattle Puget Sound PSIC Switch Integrated Voice and Data, OOP25, and IP Based Ethernet Connectivity per proposal dated May 6, 2009, Work Order 704, and Seattle Vendor Contract #2855	12/31/2010	1.00	LT	159,143.00	159,143.00
				<b>Sales Tax: SEATTLE 9.5%</b>			15,118.59
		- DIT - 730490 - 50410 - D3314 - 59428 - - -					
		- DIT - D314GR001 - ALL - - -					
<b>Schedule Total</b>							<u>174,261.59</u>
<b>Item Total</b> DPO090103-1LT Provide and							<u>174,261.59</u>

THE PROPOSAL DATED MAY 6, 2009, WORK ORDER 704, AND SEATTLE VENDOR CONTRACT #2855, 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 704, SEATTLE VENDOR CONTRACT #2855, AND THEN THE PURCHASE ORDER SIGNATURE PAGE.

PLEASE LIST AGREEMENT# DPO090103 ON EVERY INVOICE

DEPARTMENT CONTACT: STAN WU 206-684-0554

Sales Tax Total for SEATTLE (9.5%) 15,118.59

Total PO Amount 174,261.59

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  
 19 OCT 09

**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 704**

**Seattle Puget Sound PSIC 3 Switch Project**

Qty	Model	Description	Price	Extended Price
1	Per Proposal	IV&D, Integrated Voice and Data	\$93,782.05	\$93,782.05
1	Per Proposal	POP25	\$12,167.95	\$12,167.95
1	Addition	IP Based Ethernet Connectivity	\$53,193.00	\$53,193.00
			<b>Sub-Total</b>	<b>\$159,143.00</b>
			<b>Washington State Sales Tax</b>	<b>9.50%</b>
			<b>Work Order 704 Total</b>	<b>\$174,261.59</b>

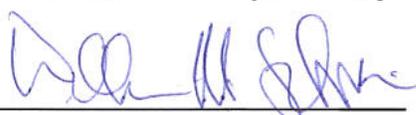
**Payment Terms:**

**Payment Schedule I**

- (1) Approval of System Design – 10%
- (2) Acceptance of Factory Test - 15%
- (3) Delivery of Hardware– 35%
- (4) Certification of Completed Install of Site or Subscriber Unit – 30%
- (5) Final Acceptance and Resolution of all Punch List Items - 10%

**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**

Signature 

Date 19 OCT 2009

City of Seattle