



CITY OF VANCOUVER
Procurement Services
 (360) 487-8430
 procurement.services@cityofvancouver.us
 www.cityofvancouver.us
 Federal Tax ID No. 91-6001288

Purchase Order #: PO-66633
Revision #: 0
Effective Date: 3/4/24
Contract #: C-101017

This Purchase Order number must appear on all invoices, packing lists, and correspondence related to this order.

Motorola Solutions Inc
 500 West Madison Street, 44th Floor
 Chicago, IL 60661

Submit Invoice To:

City of Vancouver
 Christel Nelson
 PO Box 1995
 Vancouver, WA 98668
 Christel.Nelson@cityofvancouver.us
 accpay@cityofvancouver.us

Ship To:

City of Vancouver
Christel Nelson
 Fire Station 5
 7110 NE 63rd Street
 Vancouver, WA 98661

If you have any questions regarding this order, please contact:

Christel Nelson / (360) 487-7223 Christel.Nelson@cityofvancouver.us

Line #	Line Description	Qty	UOM	Unit Price	Tax	Amount
1	REMOTE SPEAKER MICROPHONES PER QUOTE 2534257	10840.5	Lump Sum	1.00	943.12	10,840.50
Subtotal:						\$10,840.50
Tax:						\$943.12
Total:						\$11,783.62

Note to Supplier

This City is authorized to enter the #00318 Public Safety Communications Products, Services and Solutions with Motorola Solutions Inc under RCW 39.34. The #00318 Public Safety Communications Products, Services and Solutions is incorporated by reference into this purchase order. The City is Washington State Department of Enterprise Services under the #00318 Public Safety Communications Products, Services and Solutions. Motorola Solutions Inc agrees to be bound to the #00318 Public Safety Communications Products, Services and Solutions with City as Washington State Department of Enterprise Services in providing goods/services under the #00318 Public Safety Communications Products, Services and Solutions.

Authorized Signature