

**Purchase Requisition  
County of Webb**



Department Constable Pct. 3  
 Requisitioned By Adrian Cortez  
 Phone No. (956) 523-4860

Req. Number  
 Req. Date June 11, 2013  
 Deliver To

Capital Outlay  
 (Attach Minutes)  
 Court  
 Approval Date \_\_\_\_\_  
 Item# \_\_\_\_\_

Motorola  
 HGAC Contract

**E-Mail Standard  
Purchase Requisition**

**E-Mail Capital Outlay Requisition**

**Official's Affidavit**  
 I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.  
 Submitting this form from Appropriate Official's E-Mail Substitutes Signature  
 Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY	PRICE PER UNIT	DATE NEEDED/BY	PURPOSE	AMOUNT
349-2501-8801	18-578-990	APX6500 VHF HIGH POWER	1	\$1,799.25	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$1,799.25
349-2501-8801	18-578-990	ASTRO DIGITAL CAL OP APX	1	\$386.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$386.00
349-2501-8801	18-578-990	REMOTE MOUNT 02 WWM	1	\$222.75	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$222.75
349-2501-8801	18-578-990	PALM MICROPHONE	1	\$54.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$54.00
349-2501-8801	18-578-990	05 CONTROL, HEAD	1	\$324.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$324.00
349-2501-8801	18-578-990	3 YR. SFS LITE	1	\$182.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$182.00
349-2501-8801	18-578-990	APX CONTROL HEAD SOFTWARE	1	\$0.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$0.00
349-2501-8801	18-578-990	9600 OR 3600 SINGLE SYSTEM DIG	1	\$1,177.50	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$1,177.50
349-2501-8801	18-578-990	SMARTZONE OPERATION APX6500	1	\$900.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$900.00
349-2501-8801	18-578-990	SW KEY SUPPLEMENTAL DATA	1	\$0.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$0.00
349-2501-8801	18-578-990	3BD ANT 136-174 MHZ	1	\$43.88	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$43.88
349-2501-8801	18-578-990	SOJR 15W WATER RESISTANT	1	\$45.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$45.00
<b>TOTAL AMOUNT</b>							<b>\$5,134.38</b>

**Purchase Requisition  
County of Webb**



RECEIVED  
 JUN 11 PM 3 23  
 WEBB COUNTY  
 PURCHASING DEPT.

Department Constable Pct. 3  
 Requisitioned By Adriana Hdez  
 Phone No. (956) 523-4860

Req. Number  
 Req. Date June 11, 2013  
 Deliver To

Capital Outlay  
 County (Attach Minutes)  
 Approval Date Item #

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Purchase Requisition**

**E-Mail Capital Outlay Requisition**

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 Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY (COD)	ITEM DESCRIPTION	QTY	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT	
349-2501-8801	18-578-990	OVER THE AIR PROVISIONING	1	\$75.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$75.00	
349-2501-8801	18-578-990	RS232 PACKET DATA INTERFACE	1	\$150.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$150.00	
349-2501-8801	18-578-990	INFRASTRUCTURE INSTALL	400	\$1.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$400.00	
349-2501-8801	18-578-990	SUBSCRIBER INSTALL-SVCR LOCATION	75	\$1.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$75.00	
							<b>TOTAL AMOUNT</b>	<b>\$700.00</b>



**MOTOROLA SOLUTIONS**

Quote Number: QV0000278543  
Effective: 02 JUN 2014  
Effective To: 01 AUG 2014

**Bill-To:**  
WEBB COUNTY TEXAS  
1110 WASHINGTON ST STE 101  
LAREDO, TX 78040  
United States

**Ultimate Destination:**  
WEBB COUNTY TEXAS  
1110 WASHINGTON ST STE 101  
LAREDO, TX 78040  
United States

**Attention:**  
Name: Webb Co PCT 3 Constable Cortez  
Phone: 956-523-4160

**Sales Contact:**  
Name: Frank Puente  
Email: fpuente@rzccomm.com  
Phone: 956-645-3985

**Contract Number:** HGAC  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item Quantity	Nomenclature	Description	Your price	Extended Price
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1	M25KTS9PW1AN	APX6500 VHF HIGH POWER	\$1,799.25	\$1,799.25
1a	G806BE	ENH: ASTRO DIGITAL CAI OF APX	\$386.25	\$386.25
1b	G67BE	ADD: REMOTE MOUNT O2 WWM	\$222.75	\$222.75
1c	W22BA	ADD: PALM MICROPHONE	\$54.00	\$54.00
1d	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$324.00
1e	G398AU	ENH: 3 YR SFS LITE	\$182.00	\$182.00
1f	G444AE	ADD: APX CONTROL HEAD	-	-
1g	QA02756AC	ENH: 9600 OR 3600 SINGLE SYSTEM SOFTWARE DIG	\$1,177.50	\$1,177.50
1h	G51AU	ENH: SMARTZONE OPERATION APX6500	\$900.00	\$900.00
1i	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-
1j	G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$43.88
1k	G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$45.00
1l	G996AS	ENH: OVER THE AIR PROVISIONING	\$75.00	\$75.00
1m	W947AT	ADD: RS332 PACKET DATA INTERFACE	\$150.00	\$150.00
2	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$400.00
3	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$75.00

**Total Quote in USD**

\$5,834.63

HGAC Contract # RA05-12

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name