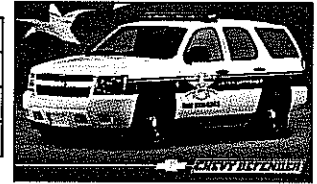




# DEFENDER SUPPLY

<b>Date</b>	5/21/2015
<b>Estimate By</b>	Mike Hewitt
	mike@defendersupply.com
	(903) 564-5641



<b>Bill To</b>
Webb County Constable Diana Rodriguez

<b>Customer Contact</b>	Diana Rodriguez
<b>Customer Phone</b>	(956) 523-4856
<b>Customer E-mail</b>	drodriguez@webbc...
<b>Estimate #</b>	11555

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Description	Location	Qty.	Cost	Vehicle and Em...
State of Texas Contract # 071-A1 -2011/2012 for Automobiles and Law Enforcement Vehicles. McKinney Dodge				
2015 Dodge Charger, V8 Hemi Engine, Driver Side Spotlight, Full Size Spare With Cloth Front Seats Rear Vinyl Seats Power Locks/Windows Keyless Entry		1	25,200.00	25,200.00
Purchase through Dodge City Dodge of McKinney Jazz BLUE Exterior				
2 Year Texas State Inspection Certificate		1	23.75	23.75
Window Tint - All Windows - 4 Door Sedan		1	186.00	186.00
Design and Install Graphics (will be done locally)		1	880.00	880.00
Inner Edge XLP low profile light bar for 2011-2013 Dodge Chargers	Front Visor	1	697.00	697.00
Inner Edge, 2011/2012 Dodge Charger, 8 Lamp, Red/Blue with LED Take-downs	Rear Deck	1	767.00	767.00
Whelen Cencom Sapphire Siren System (CCSRN3)		1	717.00	717.00
Whelen 100 Watt Speaker	Behind Grill	1	215.00	215.00
Whelen Universal L Speaker Bracket		1	29.00	29.00
Whelen LED 8 Degree Spotlight Replacement		1	142.00	142.00
Whelen Vertex Hide-away LED, Red/Blue Split	2 Front/ 2 Rear	4	80.00	320.00
Whelen Ion - BLUE	Rear License Plate	1	97.00	97.00
Whelen Ion - RED	Rear License Plate	1	97.00	97.00
ION LP Bracket		1	19.00	19.00
Mirror Beams, 2011 Dodge Charger	Side View Mirrors	1	239.00	239.00

### Vehicle and Emergency Equipment Total

Quantity Ordered

### Total Vehicle Order Cost

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.



# DEFENDER SUPPLY

<b>Date</b>	5/21/2015
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<b>Estimate #</b>	11555

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Description	Location	Qty.	Cost	Vehicle and Em...
14" dash-mount console (7" sloped space + 7" level space) w/ floor plate, arm rest, mic clips and cup holder				465.00
Dodge Charger, Center Slider Space Saver Plus Prisoner Partition, Lower Protection & Recess Panel		1	545.00	545.00
Selina Dual Weapon Lock, T-Rail, with Timer & Key				349.00
Stalker Dual SL Radar System		1	2,450.00	2,450.00
L3/Mobile Vision FB 4 Video System		1	6,035.00	6,035.00
Defender Supply Wiring Harness, Power Distribution Block and Battery Management System				345.00
Dealer Prep		1	130.00	130.00
Installation of Above Equipment		1	1,875.00	1,875.00
Delivery to Department		1	575.00	575.00

<b>Vehicle and Emergency Equipment Total</b>	<b>\$42,397.75</b>
Quantity Ordered	

<b>Total Vehicle Order Cost</b>
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Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

SIGNATURE \_\_\_\_\_



**Quote Number:** QU0000278543  
**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 Puenta  
**Email:** fpuenta@rzcomm.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
l	1	M25KTS9PW1AN	APX6500 VHF HIGH POWER	\$1,799.25	\$1,799.25
la	1	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$386.25	\$386.25
lb	1	G67BE	ADD: REMOTE MOUNT O2 WWM	\$222.75	\$222.75
lc	1	W22BA	ADD: PALM MICROPHONE	\$54.00	\$54.00
ld	1	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$324.00
le	1	G398AU	ENH: 3 YR SFS LITE	\$182.00	\$182.00
lf	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
lg	1	QA02756AC	ENH: 9600 OR 3600 SINGLE SYSTEM DIG	\$1,177.50	\$1,177.50
lh	1	G51AU	ENH: SMARTZONE OPERATION APX6500	\$900.00	\$900.00
li	1	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-
lj	1	G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$43.88
lk	1	G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$45.00
ll	1	G996AS	ENH: OVER THE AIR PROVISIONING	\$75.00	\$75.00
lm	1	W947AT	ADD: RS232 PACKET DATA INTERFACE	\$150.00	\$150.00
2	400	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$400.00
3	75	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

- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



GT Distributors - Austin  
 P.O. Box 16080  
 Austin TX 78761  
 (512) 451-8298 Ext. 0000

Quote	QTE0075491
Date	6/1/2015
Page:	1

**Bill To:**

Webb County  
 1110 Washington St, STE 101  
 Attn: Accts Payable  
 Laredo TX 78040

**Ship To:**

Webb County  
 1110 Washington St. 101  
 Attn: Adrian Cortez  
 Ref: PO  
 Laredo TX 78040

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PTA/BH 6.1.15	000589	RT	U	NET 15	0/0/0000	1,164,388
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
1	SC-SM02F-II*	Second Chance SUMMITSM02Lvl II, APEX2Cz Front/Back Panels 1 Tan Carrier 5x8 STP	Each	\$756.45	\$756.45	
1	SC-TAC1-MWB*	Second Chance Tac Assault Carrier Modular W	EA	\$130.00	\$130.00	
6	BH-32V402CT-CTS*	Blackhawk cutaway carrier - coyote brown - CC	Each	\$171.87	\$1,031.22	
6	PTA-E1*	Embossed 1" Removeable Panel Coyote Brown Black CONSTABLE	EA	\$6.70	\$40.20	
6	PTA-E2*	Protech ID Panel 2" Lettering Coyote Brown Black CONSTABLE	EA	\$6.70	\$40.20	
1	BH-37CL116CT*	Blackhawk Quick Release Medical Pouch - Tar Coyote Brown	EA	\$24.57	\$24.57	
1	NOTES	Notes:  Quotation reflects Buyboard Contract 432-13 Contract period 04/01/14-03/31/17. Fax BuyBoard PO's to 1-800-211-5454 only.	EA	\$0.00	\$0.00	

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesperson is Bobbie Fisher. Thank You.  
 Rene Perez  
 reperez@webbcountytx.gov  
 956-764-9256

Subtotal	\$2,022.64
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$2,022.64</b>