



Quote Number: QU0000365124

Effective: 15 NOV 2016

Effective To: 15 JAN 2016

Bill-To:

WEBB COUNTY TEXAS
1110 WASHINGTON ST STE 101
LAREDO, TX 78040
United States

Ultimate Destination:

WEBB COUNTY TEXAS
902 VICTORIA
LAREDO, TX 78041
United States

Attention:

Name: Webb CO Sheriff's Dept / Wayo Ruiz
Phone: 956-523-5400

Sales Contact:

Name: Frank Punte
Email: fpunte@rzcomm.com
Phone: 9566453985

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

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	5	NAR6594A	ANT VHF / 7/800/GPS	\$60.00	\$300.00
2	10	8505518V01	ANT VHF WIDEBAND	\$19.20	\$192.00
3	0	NTN9858C	BATTERY IMPRES NIMH 2100 MAH	\$89.60	\$ 00.00
4	7	PMLN5331A	APX BASIC CARRY HOLDER	\$23.20	\$162.40

Total Quote in USD \$ 659.40

HGAC Contract # RA05-15

- 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)