



Quote Number: QU0000353128

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: Commander Wayo Ruiz
Phone: 956-523-5400

Sales Contact: Name: Frank Puenta
Email: fpuenta@rzcomm.com
Phone: 9566453985

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

Table with 5 columns: Item, Quantity, Nomenclature, Description, Your price, Extended Price. Contains 14 rows of item details.

Total Quote in USD \$69,232.64

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)