



MOTOROLA SOLUTIONS

Quote Number: QU0000525065

Effective: 28 JUL 2021

Effective To: 26 SEP 2021

Bill-To:

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

Ultimate Destination:

WEBB COUNTY PRECINCT 1 CONSTABLES
OFFICE
1110
VICTORIA STREET #102
LAREDO, TX 78040
United States

Attention:

Name: Danny Donovan
Phone: (956) 523-4312

Sales Contact:

Name: Jacob Hill
Email: jhill@rzlaredo.com
Phone: 956-727-4030

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

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	14	H98KGF9PW6BN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	\$3,268.00	\$1,935.64	\$27,098.96
1a	14	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$876.00	\$12,264.00
1b	14	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$219.00	\$3,066.00
1c	14	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$375.95	\$5,263.30
1d	14	Q887AT	ADD: 5Y ESSENTIAL SERVICE	\$170.00	\$170.00	\$2,380.00
1e	14	Q629AK	ENH: AES ENCRYPTION AND ADP	\$475.00	\$346.75	\$4,854.50
1f	14	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.65	\$51.10
1g	14	H869BZ	ENH: MULTIKEY	\$330.00	\$240.90	\$3,372.60
1h	14	QA00779AB	ALT: BASIC CARRY HOLDER (PMLN7901)	\$29.00	\$21.17	\$296.38
2	14	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$157.00	\$117.75	\$1,648.50
3	14	PMMN4069AL	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	\$133.00	\$106.40	\$1,489.60
4	14	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	\$163.00	\$122.25	\$1,711.50
5	14	RLN4941A	REC ONLY EARPIECE W/TRANSLUCET TUBE	\$71.07	\$53.30	\$746.20
6	14	PMLN7904A	CARRY ACCESSORY-CASE,APX6000 CC 2.75 SWLBL TIA BATTERY	\$79.00	\$59.25	\$829.50
7	700	SVC03SVC0124D	SUBSCRIBER INSTALL - CUST LOCATION	\$1.00	\$1.00	\$700.00

(Notes)Subscriber Programming

Total Quote in USD

\$65,772.14

*Special Regional Promo # 1 discount applies to new Eligible Product for orders booked by 11-30-2021 \$450. off per radio for the Upgrade of existing XTL & XTS radios.

HGAC Contract #RA05-18

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)