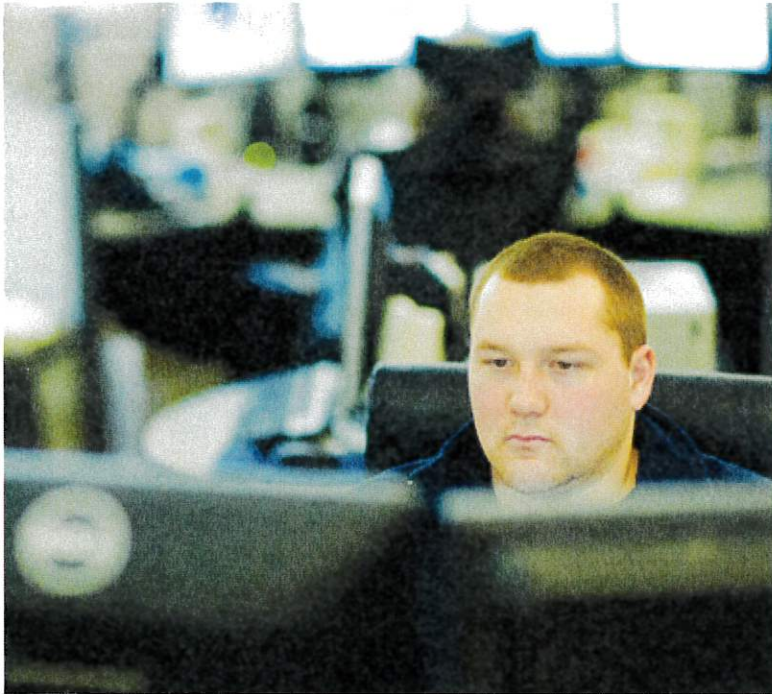




FULSHEAR POLICE DEPARTMENT

03/29/2024

03/29/2024

FULSHEAR POLICE DEPARTMENT
PO BOX 279
FULSHEAR, TX 77441

Dear ,

Motorola Solutions is pleased to present FULSHEAR POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide FULSHEAR POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Kris Kram at kkram@texascom.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kris Kram

Motorola Solutions Manufacturer's Representative

Billing Address:
FULSHEAR POLICE DEPT, CITY
OF
PO BOX 279
FULSHEAR, TX 77441
US

Quote Date:03/29/2024
Expiration Date:05/28/2024
Quote Created By:
Kris Kram
kkram@texascom.com

End Customer:
FULSHEAR POLICE DEPARTMENT

Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	6	\$3,595.00	\$2,624.35	\$15,746.10
1a	H869BZ	ENH: MULTIKEY	6	\$363.00	\$264.99	\$1,589.94
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	6	\$6.00	\$4.38	\$26.28
1c	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	6	\$110.00	\$80.30	\$481.80
1d	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	6	\$110.00	\$80.30	\$481.80
1e	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	6	\$115.50	\$84.32	\$505.92
1f	Q361AR	ADD: P25 9600 BAUD TRUNKING	6	\$330.00	\$240.90	\$1,445.40
1g	Q58AL	ADD: 3Y ESSENTIAL SERVICE	6	\$184.00	\$184.00	\$1,104.00
1h	QA00580AC	ADD: TDMA OPERATION	6	\$495.00	\$361.35	\$2,168.10
1i	H38BT	ADD: SMARTZONE OPERATION	6	\$1,320.00	\$963.60	\$5,781.60
1j	QA09113AB	ADD: BASELINE RELEASE SW	6	\$0.00	\$0.00	\$0.00
1k	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	6	\$567.00	\$413.91	\$2,483.46



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1I	Q629AK	ENH: AES ENCRYPTION AND ADP	6	\$523.00	\$381.79	\$2,290.74
2	NAF5085A	ASSY:ANTENNA,7/800 GPS*	1	\$48.60	\$36.45	\$36.45
3	NNTN8860B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	7	\$186.50	\$139.88	\$979.16
4	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	1	\$188.27	\$141.20	\$141.20
5	PMMN4069AL	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	7	\$143.64	\$107.73	\$754.11
6	PMKN4234A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,AUDIO ACCESSORY-RSM CABLE ASSY REPLACEMENT KIT, LARGE COIL	5	\$54.00	\$40.50	\$202.50

Grand Total

\$36,218.56(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

