

**Quote Number:** QU0000383011 **Effective:** 14 NOV 2016 **Effective To:** 13 JAN 2017

**Bill-To:** 

NORTH RICHLAND HILLS, CITY OF 4301 CITY POINT DR NORTH RICHLAND HILLS, TX 76180

**United States** 

**Ultimate Destination:** 

NORTH RICHLAND HILLS, CITY OF 4301 CITY POINT DR

NORTH RICHLAND HILLS, TX 76180

**United States** 

Attention:

Name: Billy Owens

Email: bowens@nrhtx.com

Sales Contact:

Name: Bill Kennedy

bkennedy@dfwcomm.com Email:

**Phone:** 8177898610

**Contract Number: HGAC** 

Freight terms: **FOB Destination Payment terms:** Net 30 Due

tem	Quantity	Nomenclature	Description	List price	Your price	<b>Extended Price</b>
l	22	H98UCF9PW6AN	APX6000 700/800 MODEL 2.5 PORTABLE	\$2,738.00	\$2,053.50	\$45,177.00
a	22	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$8,497.50
b	22	H885BK	ADD: 3 YEAR SERVICE FROM THE START LITE	\$84.00	\$84.00	\$1,848.00
c	22	QA05570AA	ALT: BATT IMPRES 2 LIION R IP68 3400T	\$100.00	\$75.00	\$1,650.00
d	22	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$75.00	\$1,650.00
le	22	H38BT	ADD: SMARTZONE OPERATION	\$1,200.00	\$900.00	\$19,800.00
f	22	Q361AR	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$4,950.00
g	22	H122BR	ALT: 1/4- WAVE 7/800 GPS STUBBY (NAR6595A	\$24.00	\$18.00	\$396.00
2	22	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	\$142.00	\$113.60	\$2,499.20
3	22	PMMN4062A	ASSY,ACCESSORY,MICROPHONE,PLU S RSM *	\$117.70	\$94.16	\$2,071.52
ŀ	22	RLN4941A	REC ONLY EARPIECE W/TRANSLUCET TUBE	\$69.00	\$51.75	\$1,138.50
	22	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	\$150.00	\$112.50	\$2,475.00
5	2090	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$2,090.00

**Total Quote in USD** \$94,242.72

## **HGAC CONTRACT: RA05-15**

Customer accepts standard warranty for the purposes of this quote and request to add the listed units to their current service agreement

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)