

Billing Address:
 ATASCOSA COUNTY FIRE
 MARSHAL'S OFFICE
 711 BRDWAY ST
 JOURDANTON, TX 78026
 US

Quote Date:05/07/2024
 Expiration Date:07/06/2024
 Quote Created By:
 Melissa Thetford
 Account Manager
 melissa.thetford@
 advantagetx.com
 830-581-8604

End Customer:
 ATASCOSA COUNTY FIRE MARSHAL'S
 OFFICE
 JOHN BRAUCHLE
 JBRAUCHLE@CO.ATASCOSA.TX.US
 830-570-4275

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$5,893.68	\$4,302.39	\$4,302.39
1a	G831AD	ADD: SPKR 15W WATER RESISTANT	1	\$66.00	\$48.18	\$48.18
1b	G67DD	ADD: REMOTE MOUNT 02 MP	1	\$327.00	\$238.71	\$238.71
1c	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	1	\$604.80	\$604.80	\$604.80
1d	GA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$361.35	\$361.35
1e	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$105.00	\$76.65	\$76.65
1f	GA01575AA	ADD: MINI-U TO QMA ADAPTER CABLE	1	\$28.00	\$20.44	\$20.44
1g	G51AT	ENH:SMARTZONE	1	\$1,650.00	\$1,204.50	\$1,204.50
1h	GA05509AA	DEL: DELETE UHF BAND	1	-\$800.00	-\$584.00	-\$584.00
1i	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	1	\$79.00	\$57.67	\$57.67



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
1j	G843AH	ADD: AES ENCRYPTION AND ADP	1	\$523.00	\$381.79	\$381.79
1k	GA00804AA	ADD: APX O2 CH (GREY)	1	\$541.00	\$394.93	\$394.93
1l	GA01580AA	ADD: COVERT GNSS GLASSMOUNT LMR100	1	\$77.00	\$56.21	\$56.21
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1n	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	\$0.00
1o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$413.91	\$413.91
1p	GA01767AG	ADD: RADIO AUTHENTICATION	1	\$110.00	\$80.30	\$80.30
1q	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1r	W969BG	ENH: MULTIKEY OPERATION	1	\$363.00	\$264.99	\$264.99
1s	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$240.90	\$240.90

Subtotal \$10,959.48

Total Discount Amount \$2,795.76

Grand Total \$8,163.72(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.



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)