

Billing Address:
 ATASCOSA COUNTY
 1 COURTHOUSE CIRCLE DR
 #105
 JOURDANTON, TX 78026
 US

Quote Date:05/16/2024
 Expiration Date:07/15/2024
 Quote Created By:
 Melissa Thetford
 Account Manager
 melissa.thetford@
 advantagetx.com
 830-581-8604

End Customer:
 ATASCOSA COUNTY PCT 1
 Major Matt Miller
 matt.miller@acso-tx.org
 (830) 480-8503

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	2	\$7,774.00	\$5,675.02	\$11,350.04
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	2	\$567.00	\$413.91	\$827.82
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	2	\$330.00	\$240.90	\$481.80
1c	QA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$361.35	\$722.70
1d	QA01767AB	ADD: P25 LINK LAYER AUTHENTICATION	2	\$110.00	\$80.30	\$160.60
1e	QA05509AA	DEL: DELETE UHF BAND	2	-\$800.00	-\$584.00	-\$1,168.00
1f	Q887AU	ADD: 5Y ESSENTIAL SERVICE	2	\$306.00	\$306.00	\$612.00
1g	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	2	\$814.00	\$594.22	\$1,188.44
1h	H38BS	ADD: SMARTZONE OPERATION	2	\$1,650.00	\$1,204.50	\$2,409.00
1i	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00
1j	Q629AH	ENH: AES ENCRYPTION AND ADP	2	\$523.00	\$381.79	\$763.58



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
2	NNTN8860B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	2	\$186.50	\$139.88	\$279.76

Grand Total**\$17,627.74(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)