



QUOTE-1320700  
 El Mirage PD APX6500 enhanced (3)

EL MIRAGE, CITY OF  
 10000 N EL MIRAGE RD  
 EL MIRAGE, AZ 85335  
 US

EL MIRAGE, CITY OF  
 EL MIRAGE POLICE DEPT  
 12401 W CINNABAR AVE  
 EL MIRAGE, AZ 85335  
 US

08/12/2020  
 11/10/2020

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EL MIRAGE, CITY OF  
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Nick Spino  
 FREIGHT PREPAID  
 30 NET

Pricing per Motorola's Arizona State Contract: CTR046830 with taxes estimated at 9.3% and shipping FedEx ground is included.



APX™ 6500 / Enh Series		ENHANCEDAPX6500					
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	3	\$7,792.95	25.84%	\$5,779.29	\$17,337.87
1a	G628AD	INT: REMOTE MOUNT CABLE 17 FT APX	3				
1b	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	3				
1c	GA00580AA	ADD: TDMA OPERATION	3				
1d	G51AU	ENH: SMARTZONE OPERATION APX6500	3				
1e	G67DT	ADD: REMOTE MOUNT E5 APXM	3				
1f	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	3				



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 Purchase Terms and Conditions govern the purchase of the Products.

1g	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	3				
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3				
1i	G843AH	ADD: AES ENCRYPTION AND ADP	3				
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3				
1k	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	3				
1l	GA00268AB	ADD: RFID LABEL APX	3				
1m	G806BL	ENH: ASTRO DIGITAL CAI OP APX	3				
1n	GA01670AA	ADD: APX E5 CONTROL HEAD	3				
1o	W22BA	ADD: STD PALM MICROPHONE APX	3				
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	3				
2	LSV00Q00202A	DEVICE PROGRAMMING	3	\$75.00	0.0%	\$75.00	\$225.00

\$17,562.87

\$1,612.42

**\$19,175.29(USD)**


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- **PLEASE BE ADVISED:** Motorola Solutions is moving towards being more environmentally green and emailing invoices. You may receive an email invoice instead of a mailed invoice, depending on the purchase. In addition, the invoice may have a new address for submitting payments. If you have any questions or would like to change where your electronic invoices will be delivered, please contact your credit analyst or dial 800-422-4210.



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**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)



**Keywords**  **Organization**  **Commodities**  **Validity**

**Co-Op Contract Designation**  **Contract ID**  **Dates**   **Min value**  **Max value**

**Status**

Signed ✕

Filters Contract ID: CTR046830 ✕ Status: Signed ✕

Contract ID	Amendment #	Label	Supplier	Type	Effective Date	End Date	Sourcing Project	Initial End Date	Ow
CTR046830	0	Public Communication Equipment and Services	MOTOROLA SOLUTIONS INC	Master Agreement	10/9/2019	10/9/2024		10/9/2024	

1 Result(s)