

# Requisition

Req # 00099205

PO #

Date: 10/25/06

Bill To: x  
x

Vendor: 314374  
DAILEY-WELLS COMMUNICATIONS  
3440 E. HOUSTON ST.  
SAN ANTONIO TX 78219

Ship To: COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact: Victor Fonseca  
956-318-2600

**Contract No:**

Special Instructions:  
Contract #RA01-06 HGAC  
DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	M7100 MOBILE		.00
4	EACH	MAHG-S8MXT MOBILE, M7100-IP,806-870MHZ, 35W WITH SCAN CONTROL HEAD, MICROPHONE, FRON INSTALL KIT, ANTENNA	2,498.30	9,993.20
4	EACH	MAHG-PV FEATURE SET, PROVOICE RADIO, DIGITAL	595.00	2,380.00
4	EACH	PROGRAMMING	50.00	200.00
4	EACH	INSTALLATION	150.00	600.00
1	EACH	P7150 PORTABLE		.00
3	EACH	HT7150S81X PORTABLE, P7150,806-870MHZ, SCAN	1,456.00	4,368.00
3	EACH	HTPV FEATURE SET, PROVOICE RADIO, DIGITAL	1,436.00	4,308.00
3	EACH	HTPA9P BATTERY, NIMH, EXTRA HI CPACITY, DR	80.00	240.00
3	EACH	HTCH9E CHARGER, DES, RAPID, 120/230VAC	96.00	288.00
3	EACH	HTNC1K ANTENNA, 800MHZ, WHIP <IS>	16.80	50.40
3	EACH	HTHC7N CASE, LEATHER, WITH BELT LOOP & SWIVEL >S>	104.00	312.00
3	EACH	HTPA9P SPARE, BATTERY, NIMH, EXTRA HI CAPACITY,DR	80.00	240.00
3	EACH	PROGRAMMING	50.00	150.00
1	EACH	SHIPPING/HANDLING-	65.00	65.00
		Account No	Encumbrance	
		6-1283-429-10-230-021-6-748	23,194.60	
			Freight	.00
			Total	23,194.60
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: \_\_\_\_\_

# Requisition

Req # 00099196

PO #

Date: 10/25/06

Bill To: x  
x

Vendor: 283827  
MOTOROLA INC.  
1301 E. ALGONQUIN RD  
SCHAUMBURG IL 60196  
FAX (210)680-3214

Ship To: COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	SOFTWARE		.00
1	EACH	RVN4186V SOFTWARE FOR XTS/XTL ASTRO 25 PORTABLE/MOBILE	375.00	375.00
1	EACH	HGAC FEE 1.5%	5.63	5.63
1	EACH	HKN6183A PROGRAMMING/FLASH CABLE-XTL SERIES MOBILES	66.35	66.35
1	EACH	HGAC FEE 1.5%	1.00	1.00
1	EACH	HKN6184A PROGRAMMING/FLASH CABLE - XTL SERIES MOBILES	45.50	45.50
1	EACH	HGAC FEE 1.5%	.68	.68
1	EACH	HKN6155A PROGRAMMING/FLASH CABLE - XTL5000 MOBILE	95.00	95.00
1	EACH	HGAC FEE 1.5%	1.43	1.43
1	EACH	RKN4105A PROGRAMMING/FLASH CABLE -XTS SERIES PORTABLE	237.00	237.00
1	EACH	HGAC FEE 1.5%	3.56	3.56
1	EACH	RKN4106A PROGRAMMING/FLASH CABLE- XTS SERIES PORTABLE	251.00	251.00
1	EACH	HGAC FEE 1.5%	3.77	3.77
Account No _____			Encumbrance	
6-1283-429-10-230-021-6-748			1,085.92	
			Freight	.00
			Total	1,085.92
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: \_\_\_\_\_

# Requisition

Req # 00099132

PO #

Date: 10/24/06

Bill To: x  
x

Vendor : 283827  
MOTOROLA INC.  
1301 E. ALGONQUIN RD  
SCHAUMBURG IL 60196  
FAX (210)680-3214

Ship To: COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact: Victor Fonseca  
956-318-2600

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		XTS 1500 Portable Radio (SO)		.00
30	EACH	H66KDD9PW5 N ASTRO DIGITAL XTS1500 WHF MODEL 1.5 1-5 48 CHANNEL (DISPLAY)	615.00	18,450.00
30	EACH	Q811 ENH: SOFTWARE P25 CONVENTIONAL	446.08	13,382.40
30	EACH	NNTN4116 LEATHER CASE W/HIGHT ACTIVITY 2.5" SWIVEL BELT LOOP	48.00	1,440.00
30	EACH	NTN1873 CHARGER IMPRESS SMART RAPID RATE, 110V	132.00	3,960.00
10	EACH	NTN9815 NICD, 1525 MAH, 7.5V BATTERY	85.00	850.00
10	EACH	DSV1T12MA137 THROAT MICROPHONE	445.50	4,455.00
30	EACH	H635SB LIMITED TIME PROMOTIONAL DISCOUNT (12-10-06)	-300.00	-9,000.00
20	EACH	NMN6193A MICROPHONE REMOTE SPEAKER	71.55	1,431.00
1	EACH	PROGRAMMING/TEMPLATE/ACTIVATION	1,300.00	1,300.00
1	EACH	HGAC FEE 1.5%	544.03	544.03
Account No			Encumbrance	
6-1283-429-10-230-021-6-748			36,812.43	
			Freight	.00
			Total	36,812.43
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

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# Requisition

Req # 00099183

PO #

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Vendor : 283827  
MOTOROLA INC.  
1301 E. ALGONQUIN RD  
SCHAUMBURG IL 60196  
FAX (210)680-3214

Ship To: COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact: Victor Fonseca  
956-318-2600

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	XTS 1500 PORTABEL UNIT - PROJECT 25		.00
32	EACH	H66KDD9PW5 N ASTRO DIGITAL XTS1500 VHF MODEL 1.5 1-5 WATT - 48 CHANNEL - DISPLAY	615.00	19,680.00
32	EACH	Q811 ENH: SOFTWARE P25 CONVENTIONAL	446.08	14,274.56
32	EACH	H885 ENH: TWO (2) YEAR EXPRESS SERVICE PLUS	65.00	2,080.00
32	EACH	H635SB ADD: SALES PROMOTION (VALID TILL 12-10-06)	-300.00	-9,600.00
32	EACH	H35 ALT: BATTERY IMPRES NIMH ULTRA HI CAP	48.80	1,561.60
32	EACH	NNTN4116 LEATHER CASE W/2.5" SWIVEL BELT LOOP	48.00	1,536.00
32	EACH	NMN6193 MICROPHONE	69.80	2,233.60
32	EACH	NTN9858C NIMH IMPRESS BATTERY - SPARE	93.50	2,992.00
32	EACH	NTN1873 CHGR, IMPRESS SMART RAPID RATE, 110V	132.00	4,224.00
1	EACH	HGAC FEE 1.5%	584.64	584.64
1	EACH	XTL1500 DASH MOUNT MOBILE - PROJECT 25		.00
25	EACH	M28KSS9PW1 N XTL1500 MOBILE 10-50 WATT, 136-174 MHZ	1,312.00	32,800.00
25	EACH	G966 P25 DIGITAL CONVENTIONAL ENHANCED	270.60	6,765.00
25	EACH	G24 TWO (2) YEAR EXPRESS SERVICE PLUS	102.00	2,550.00
25	EACH	B18 ADD: AUXILARY SPEAKER 5 WATT	49.20	1,230.00
25	EACH	W635EZ ADD: SALES PROMOTIONAL (VALID TILL 12-10-06)	-300.00	-7,500.00
25	EACH	RAD4010ARB ANTENNA, VHF (136-174 MHZ) 3BD ROOF MNT	46.40	1,160.00
1	EACH	HGAC FEE 1.5%	555.00	555.00
1	EACH	XTS5000 MODEL II PORTABLE UNIT - WITH P25 DIGITAL CAI-VHF		.00
1	EACH	H18KEF9PW6 N 174MHZ 1-6w 850 CHAN LIMITED KEYPAD	1,769.56	1,769.56
1	EACH	Q806 ADD: SOFTWARE ASTRO DIGITAL CAI	422.30	422.30
1	EACH	H35 ADD: CONVENTIONAL SYSTEMS SOFTWARE	656.00	656.00
1	EACH	H14 ENH: ENHANCED DIGITAL ID DISPLAY	61.50	61.50
1	EACH	H885 TWO (2) YEAR EXPRESS SERVICE PLUS	67.00	67.00
1	EACH	Q393 ALT: BATTERY IMPRES NIMH FM 1750MAH	38.54	38.54
1	EACH	NTN1873 CHARGER, IMPRESS SMART RAPID RATE	132.00	132.00
1	EACH	HGAC FEE 1.5%	47.20	47.20
1	EACH	XTL2500 XONTROL STATION - WITH P25 DIGITAL CAI		.00
1	EACH	M21KSM9PW1 N XTL2500 VHF 136-174 MHZ, 10-50W	1,227.54	1,227.54

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Ship To: COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	G806 ENH: SFWR ASTRO CAI OPERATION	422.30	422.30
1	EACH	G48 ENH: CONVENTIONAL OPERATION	225.50	225.50
1	EACH	G114 ENH: ENHANCED DIGITAL ID DISPLAY	61.50	61.50
1	EACH	G89 ADD: NO ANTENNA NEEDED		.00
1	EACH	G444 ADD: ADD: CONTROL HEAD SOFTWARE		.00
1	EACH	G442 ADD: ADD: XTL 2500 CONTROL HEAD	239.44	239.44
1	EACH	G91 ADD: CONTROL STATION POWER SUPPLY	220.58	220.58
1	EACH	W665 ADD: CONTROL STATION OPERATION	57.40	57.40
1	EACH	W382 ALT: CONTROL STATION PALM MICROPHONE	138.58	138.58
1	EACH	G66 ADD: DASH MOUNT	102.50	102.50
1	EACH	G142 ADD: NO SPEAKER NEEDED		.00
1	EACH	G24 EXPRESS SERVICIE PLUS	102.00	102.00
1	EACH	HGAC FEE 1.5%	41.96	41.96
1	EACH	XTL5000 DASH MOUNT MOBILE UNIT - WITH P25 DIGITAL CAI-VHF		.00
2	EACH	M20KSS9PW1 N XTL5000 VHF MOBILE 10-50 WATT 136-174	1,227.54	2,455.08
2	EACH	G806 ENH: SFWR ASTRO CAI OPERATION	422.30	844.60
2	EACH	G48 ENH: CONVENTIONAL OPERATION	656.00	1,312.00
2	EACH	G114 ENH: ENHANCED DIGITAL ID DISPLAY	61.50	123.00
2	EACH	G301 ADD: ANTENNA 3DB ROOF TOP VHF	47.97	95.94
2	EACH	G444 ADD: ADD: CONTROL HEAD SOFTWARE		.00
2	EACH	G442 ADD: XTL 5000 CONTROL HEAD	432.00	864.00
2	EACH	W635EW ADD: FREE 05 CONTROL HEAD	-432.00	-864.00
2	EACH	W22 ADD: STANDARED PALM MICROPHONE	59.04	118.08
2	EACH	G66 ADD: DASH MOUNT	102.50	205.00
2	EACH	B18 ADD: AUXILARY SPEAKER 5 WATT	49.20	98.40
2	EACH	G24 EXPRESS SERVICE PLUS	102.00	204.00
1	EACH	HGAC FEE 1.5%	81.84	81.84
Account No			ENCUMBRANCE	
6-1283-429-10-230-021-6-748			88,697.74	

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MOTOROLA INC.  
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SCHAUMBURG IL 60196  
FAX (210)680-3214

Ship To: COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight	.00
			Total	88,697.74
		<p>G24 &amp; H885 SERVICE PLUS - THIS OPTION PROVIDES HARDWARE REPAIR COVERAGE FOR TWO YEARS BEYOND THE STANDARD ONE YEAR WARRANTY FOR A TOTAL OF THREE YEARS RADIO COVERAGE. REPAIRS WILL BE MADE AT TEH MOTOROLA SERVICE DEPOT. <del>REPAIRS FOR 6 MONTHS TO 1 YEAR FOR 6 MONTHS TO 1 YEAR</del> OUT BOUND SHIPPING.</p>		

Authorized By: \_\_\_\_\_