

Requisition

Req # 00128861

PO #

Date: 03/18/08

*Regular
8542
4/1/08*

Bill To: x
 x

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

Ship To: CONSTABLE PCT 3
 730 BREYFOGLE
 STE. B
 MISSION TX 78572

Contact: RCAVAZOS
 956-581-6800

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO TO PURCHASE NEW RADIOS FOR THREE NEW UNITS PURCHASED BY DEPARTMENT. TWO FORD F150 4X4 PICKUPS AND ONE FORD CROWN VICTORIA. NO VIN NUMBERS, LICENSE PLATE NUMBERS CAN BE PROVIDED FOR WE HAVE NOT RECEIVED THEM YET. THE FORD CROWN VICTORIA WILL BE ASSIGNED UNIT 307 AND THE TWO FORD PICKUPS WILL BE ASSIGNED UNIT NUMBERS 309 AND 314.		
3	EACH	MODEL NO. M28KSS9PW1 N XLT 1500 MOBILE 10-50 WATT, 136-174MHZ	1,600.00	4,800.00
3	EACH	MODEL NO. G789 ENH: 3600 ASTRO DIGITAL	530.00	1,590.00
3	EACH	MODEL NO. G89 ADD: NO ANTENNA NEEDED	.00	.00
3	EACH	MODEL NO. G24 ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	121.00	363.00
		Account No	<u>Encumbrance</u>	
		8-1230-421-00-293-010-0-748	6,753.00	
		<i># 48149</i>	Freight	.00
		<i># 48150</i>	Total	6,753.00
		<i># 48151</i>		

Authorized By: _____



HIDALGO - COUNTY OF
 CONSTABLE PRECINT 3
 730 NORTH BREYFOGEL SUITE B
 MISSION, TX. 78572

DATE: 3/24/2008
 QUOTE #: 08-00234
 BY: 206
 ATTN: ELDON DUNN
 PHONE: 956-581-6800
 FAX: 956-
 EMAIL: INSTABLEPCT3@SWBELL.NET
 USER CONTACT: ELDON DUNN
 CONTACT #: 956-581-6800

ITEM	APC	QTY.	MODEL	DESCRIPTION	UNIT LIST	EXTENDED LIST
XTL 1500 MOBILE - VHF						
726	3		M28KSS9PW1 N	XTL 1500 MOBILE 10-50 WATT, 136-174MHZ	\$ 1,600.00	\$ 4,800.00
775	3		G789	ENH: 3600 ASTRO DIGITAL	\$ 530.00	\$ 1,590.00
500	3		G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
185	3		G24	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$ 121.00	\$ 363.00
PER HGAC CONTRACT PRICING						

EQUIPMENT	\$ 6,753.00
TOTAL EQUIPMENT	<u>\$ 6,753.00</u>
GRAND TOTAL	\$ 6,753.00

NOTE:

- 1 TERMS AND CONDITIONS SUBJECT TO HGAC AGREEMENTS
- 2 OFFER GOOD THROUGH
- 3 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.

4/23/2008

QUOTE TERMS AND CONDITIONS :

- 1 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 2 PURCHASER WILL BE RESPONSIBLE FOR SHIPPING COSTS, WHICH WILL BE ADDED TO THE INVOICE.
- 3 TITLE WILL PASS UPON SHIPMENT, RISK OF LOSS WILL PASS UPON DELIVERY TO PURCHASER'S FACILITY.
- 4 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN SIX MONTHS AFTER SHIPMENT.
- 5 PRICES QUOTED ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTE.
- 6 UNLESS OTHERWISE STATED, PAYMENT WILL BE DUE WITHIN THIRTY DAYS AFTER INVOICE.
- 7 MOTOROLA'S STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
- 8 MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9 MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.

PROPOSED BY _____

PRINTED NAME _____

TITLE: _____

DATE: ____/____/____

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY MOTOROLA, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE: _____

PRINTED NAME _____

TITLE: _____

PURCHASE ORDER # _____

DATE: ____/____/____

HOUSTON GALVESTON AREA COUNCIL OF GOVERNMENT – H-GAC

Motorola Equipment Order Processing - Effective March 1, 2008

Step # 1 - Make Purchase Order out to:

Motorola, Inc.
1313 East Algonquin Rd.
Schaumburg, IL 60196

Step # 2 - Purchase Order MUST include the words:

"Includes H-GAC Fee of 1.5% of the purchase total" per HGAC contract # RA01-08

Step # 3 - Purchase Order MUST include the words: "TERMS = NET 30"

Step # 4 - Purchase Order MUST include the words:

Ship to address:	and	Ultimate destination Address
STC		Your end user Name
709 East Pecan		Address
McAllen, Texas 78501		City, State, Zip Code

STEP# 5 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:

South Texas Communications	Email:	stcradios@stcradios.com
Phone (956) 687-8591	Fax	(956) 687-1735

STEP# 6 - Mail original copy to STC

South Texas Communications
PO Box 3712
McAllen, Texas 78502-3712

STEP# 7 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:

Motorola, Inc.	Attn:	Chuck Garrett charles.garrett@motorola.com
Phone (361) 563-0022	Fax	(800) 423-2831

STEP# 8 - Fax or Emails a scanned, signed Purchase Order and Copy of Radio Quote to:

Purchase Order copy that you send to H-GAC must include these words:

ORIGINAL COPY SENT TO MOTORLA - DO NOT DUPLICATE

H-GAC	Attn:	Latonya Venters LaTonya.Venters@h-gac.com
Phone (713) 993-2485	Fax	(713) 993-4548

For additional information visit the H-GAC website at: www.hgacbuy.com

Go to the how to use the program section for complete details.

Thank you for your business and order.