

Requisition

Req # 00135768

PO #

Date: 07/09/08

Regular # 7/28/08

HGAC

Bill To: x
x

Vendor : 34797
SOUTH TEXAS COMMUNICATIONS, INC.
P O BOX 3712
MCALLEN TX 78502-3712
FAX (956)687-1735

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	H18KEH9PW7 N Portable Astro Digital Radio XTS5000 136-174MHZ 1-6W 850 CHAN Full Feature	2,035.24	4,070.48
2	EACH	Q806 Add: Software Astro Digital CAI Operation	422.30	844.60
2	EACH	H38 Add: Smartzone system Software	1,230.00	2,460.00
2	EACH	Q361 ENH: Project 25 9600 Baud Trunking Software	246.00	492.00
2	EACH	H14 ENH: Enhanced Digital ID Display	61.50	123.00
2	EACH	Q44 Add: RF Antenna Switch (NTN8327)	8.20	16.40
2	EACH	Q712 Alt: Battery Lithium Ion Impres Thin	76.26	152.52
2	EACH	H885 ENH: 2 Year Repair Service Advantage (RSA)	84.00	168.00
2	EACH	Q667 Add: ADP Software DSP Based Only	8.20	16.40
2	EACH	H477 Add: Conventional Factory Programming 160 Channels	.00	.00
2	EACH	H371 Add: Zone Operation	.00	.00
2	EACH	Q799 Add: Test Result Print Out	.00	.00
2	EACH	NTN9862C Battery SMT Lion 2700 MAH	127.50	255.00
2	EACH	NTN1873 Charger, Impress Smart Rapid Rate, 110V	132.00	264.00
2	EACH	PMMN4045A Remote Speaker Mic, NC	77.60	155.20
1		Install Portable Radio	450.00	450.00
2	EACH	M20KTS9PW1 N XTL 5000 VHF Mobile Radio 25-100 Watt 136-174 MHZ	1,597.60	3,195.20
2	EACH	G806 ENH: Software Astro Digital Cai Operation	422.30	844.60
2	EACH	G51 ENH: 3600 Smartzone Operation	1,230.00	2,460.00
2	EACH	G442 Add: XTL 5000 05 Control Head	354.24	708.48
2	EACH	G444 Add: Control Head Software	.00	.00
2	EACH	G67 Add: Remote Mount	243.54	487.08
2	EACH	G629 Add: 1/4 Wave Broadband Ant. 146-174 MHZ	51.20	102.40
2	EACH	W22 Add: Palm Microphone	59.04	118.08
2	EACH	B18 Add: Auxilary Speaker 5 Watt	49.20	98.40
2	EACH	G114 ENH: Enhanced Digital ID Display	61.50	123.00
2	EACH	G361 ENH: Astro Project 25 Trunking Software	246.00	492.00
2	EACH	G193 Add: ADP Software DSP Based CRYPTO	8.20	16.40
2	EACH	G24 ENH: 2 Year Repair Service Advantage (RSA)	121.00	242.00
2	EACH	G799 Add: Printed Test Results	.00	.00

Authorized By: _____

136424

Requisition

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P O BOX 3712
MCALLEN TX 78502-3712
FAX (956)687-1735

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	W12 Add: RF Pre-Amplifier	52.80	105.60
1	EACH	Installation of Mobile Radios	1,000.00	1,000.00
		Account No	Encumbrance	
		8-1293-441-00-340-013-8-748	19,460.84	
			Freight	.00
			Total	19,460.84

Authorized By: _____

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.



HIDALGO COUNTY
HEALTH DEPARTMENT
1304 S. 25TH St.
EDINBURG, TX 78539

DATE: 7/2/2008
QUOTE #: 08-00481
BY: Z52
ATTN: EDUARDO OLIVARES
PHONE: 956-383-6221
FAX: 956-383-8864
EMAIL: 1/0/00
USER CONTACT: RIGOBERTO HINOJOSA
CONTACT#: 956-207-6789

ITEM	APC	QTY.	MODEL	DESCRIPTION	HGAC UNIT	HGAC EXTENDED
PRICING PER HGAC CONTRACT # RA01-08						
XTS 5000 PORTABLE RADIO - VHF						
320	2		H18KEH9PW7 N	PORTABLE ASTRO DIGITAL XTS5000 136-174MHZ 1-6W 850 CHAN FUJI I FEATURE	\$ 2,035.24	\$ 4,070.48
721	2		Q806	ADD: SOFTWARE ASTRO DIGITAL CAI OPERATION	\$ 422.30	\$ 844.60
721	2		H38	ADD: SMARTZONE SYSTEM SOFTWARE	\$ 1,230.00	\$ 2,460.00
721	2		Q361	ENH: PROJECT 25 9600 BAUD TRUNKING SOFTWARE	\$ 246.00	\$ 492.00
721	2		H14	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 61.50	\$ 123.00
721	2		Q44	ADD: RF ANTENNA SWITCH (NTN8327)	\$ 8.20	\$ 16.40
721	2		Q712	ALT: BATTERY LITHIUM ION IMPRES THIN	\$ 76.26	\$ 152.52
185	2		H885	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$ 84.00	\$ 168.00
721	2		Q667	ADD: ADP SOFTWARE DSP BASED ONLY	\$ 8.20	\$ 16.40
721	2		H477	ADD: CONVENTIONAL FACTORY PROGRAMMING 160 CHANNELS	\$ -	\$ -
721	2		H371	ADD: ZONE OPERATION	\$ -	\$ -
721	2		H799	ADD: TEST RESULT PRINT OUT	\$ -	\$ -
453	2		NTN9862C	BATTERY SMT LION 2700 MAH	\$ 127.50	\$ 255.00
476	2		NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V	\$ 132.00	\$ 264.00
372	2		PMMN4045A	REMOTE SPEAKER MIC, NC	\$ 77.80	\$ 155.20

EQUIPMENT	\$ 9,017.60
INSTALL / PROGRAMMING / TEMPLATE / ACTIVATION	\$ 450.00
GRAND TOTAL	\$ 9,467.60

*2 way Rehir
Portable*

*Rigs
207 6789*



MOTOROLA

Authorized Radio System Specialist

HIDALGO COUNTY
HEALTH DEPARTMENT
1304 SOUTH 25 ST
EDINBURG, TX 78539

DATE: 7/2/2008
QUOTE #: 08-00480
BY: 262
ATTN: EDUARDO OLIVARES
PHONE: 956-383-6221
FAX: 956-383-8864
EMAIL: 1/0/00
USER CONTACT RIGOBERTO HINOJOSA
CONTACT # 956-207-6789

ITEM	APC	QTY.	MODEL	DESCRIPTION	HGAC UNIT	HGAC EXTENDED
PRICING PER HGAC CONTRACT # RA01-08						
XTL 5000 MOBILE - O5 - P25 - VHF						
585	2		M20KTS9PW1 N	XTL 5000 VHF MOBILE 25-110 WATT 136-174 MHZ	\$ 1,597.60	\$ 3,195.20
500	2		G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPERATION	\$ 422.30	\$ 844.60
500	2		G51	ENH: 3600 SMARTZONE OPERATION	\$ 1,230.00	\$ 2,460.00
500	2		G442	ADD: XTL 5000 O5 CONTROL HEAD	\$ 354.24	\$ 708.48
514	2		G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
500	2		G67	ADD: REMOTE MOUNT	\$ 243.54	\$ 487.08
585	2		G629	ADD: 1/4 WAVE BROADBAND ANT 146-174 MHZ	\$ 51.20	\$ 102.40
500	2		W22	ADD: PALM MICROPHONE	\$ 59.04	\$ 118.08
500	2		B18	ADD: AUXILARY SPEAKER 5 WATT	\$ 49.20	\$ 98.40
500	2		G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 61.50	\$ 123.00
500	2		G361	ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	\$ 246.00	\$ 492.00
500	2		G193	ADD: ADP SOFTWARE DSP BASED CRYPTO	\$ 8.20	\$ 16.40
185	2		G24	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$ 121.00	\$ 242.00
500	2		G799	ADD: PRINTED TEST RESULTS	\$ -	\$ -
585	2		W12	ADD: RF PRE-AMPLIFIER	\$ 52.80	\$ 105.60

EQUIPMENT	\$ 8,993.24
INSTALL / PROGRAMMING / TEMPLATE / ACTIVATION	\$ 1,000.00
GRAND TOTAL	\$ 9,993.24

*2-way Radios
for vehicles*

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 HGAC FEE INCLUDED PER MOTOROLA

8/1/2008

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:	____/____/____