

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00137947

PO #

Date: 08/19/08

Handwritten notes:
 Amount
 #
 8/26/08

Bill To: x
 x

Vendor: 283827
 MOTOROLA INC.
 1313 E. ALGONQUIN RD
 SCHAUMBURG IL 60196
 FAX (210)680-3214

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: G. TIJERINA
 956-393-6013

Contract No: RA-01-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	ASTRO DIGITAL XTS 1500 VHF MODEL 48 CHANNEL DISPLAY (H66KDD9W5N)	615.00	1,230.00
2	EACH	P25 CONVENTIONAL SOFTWARE (Q811BF)	446.08	892.16
2	EACH	BATTERY IMPRESS NIMH ULTRA HICAPACITY (H335)	51.85	103.70
2	EACH	IMPRESS CHARGER SMART RAPID RATE 110V (NTN1873)	132.00	264.00
2	EACH	THROAT MICROPHONE (DSV1T12MA137)	445.50	891.00
1	EACH	PROGRAMING/TEMPLATE/ACTIVATION	138.00	138.00
1	EACH	HGAC HANDLING FEE 1.5%	52.78	52.78
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1284-421-00-280-037-8-664	3,571.64	
			Freight	.00
			Total	3,571.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

HOUSTON GALVESTON AREA COUNCIL OF GOVERNMENT - H-GAC

Motorola Equipment Order Processing - Effective May 1, 2008

Step # 1 - Make Purchase Order out to:

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

137947

Step # 2 - Purchase Order MUST include the words:

"HGAC FEE INCLUDED" 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 MOTOROLA - 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.



MOTOROLA
Authorized Radio System
Specialist

137947

DATE: 7/30/2008
QUOTE #: 08-00524

ATTN: SGT. RICHARD OZUNA
PHONE: 956-393-6151
FAX: 956-393-8021
CELL
E-MAIL: rozuna@hidalgoso.org
CONTACT #: 956-

HIDALGO - COUNTY OF
SHERIFF DEPARTMENT
711 EL CIBOLO RD
EDINBURG, TX. 78540

Item	APC	Qty.	Nomenclature	Description	Unit	Price	Extended
XTS 1500 PORTABLE RADIO - VHF							
687	2	H66KDD9PW5 N	ASTRO DIGITAL XTS1500 VHF MODEL 1.5 1-5 48 CHANNEL (DISPLAY)		\$	615.00	\$ 1,230.00
687	2	Q811BF	ENH: SOFTWARE P25 CONVENTIONAL		\$	446.08	\$ 892.16
687	2	H335	ALT: BATTERY IMPRES NIMH ULTRA HI CAPACITY		\$	51.85	\$ 103.70
476	2	NTN1873	CHARGER, IMPRESS SMART RAPID RATE, 110V		\$	132.00	\$ 264.00
476	2	DSV1T12MA137	THROAT MICROPHONE		\$	445.50	\$ 891.00
EQUIPMENT						\$	3,380.86
PROGRAMMING / TEMPLATE / ACTIVATION						\$	138.00
TOTAL SERVICES WITH EQUIPMENT						\$	3,518.86
ESTIMATED HGAC HANDLING FEE - 1.5%						\$	52.78
GRAND TOTAL						\$	3,571.64

NOTE:

- 1 TERMS AND CONDITIONS SUBJECT TO HGAC AGREEMENTS RA01-08
- 2 OFFER GOOD THROUGH
- 3 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.

8/29/2008

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.
- 10
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.

137947

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: ____/____/____