



Purchase Order

COUNTY OF HIDALGO

PO#: 627185

DATE: 08/11/09

Page No 1 Of 2

VENDOR: 283827 REQ:00156975
 FAX (210)680-3214 Email:
 Phone:(888)567-7347
 MOTOROLA INC.
 1313 E. ALGONQUIN RD
 SCHAUMBURG IL 60196

BUYER: JESCALANTE
 SHIP TO: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Vendor Acct:

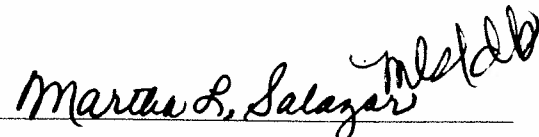
CONTACT:
 SITE: HEALTH DEPARTMENT
 Contract No:

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		ORIGINAL COPY SENT TO MOTOROLA		
		*****DO NOT DUPLICATE*****		
		HGAC FEE INCLUDED PER HGAC CONTRACT #RA01-08		
		*****TERMS = NET 30*****		
		SHIP TO ADDRESS: STC		
		709 EAST PECAN		
		MCALLEN, TEXAS 78501		
		ULTIMATE DESTINATION ADDRESS:		
		HIDALGO COUNTY HEALTH & HUMAN SERVICES		
		1304 SOUTH 25TH		
		EDINBURG, TEXAS 78539		
1	EACH	Communication Tower asset # 49911	14,395.50	14,395.50
		MODEL BP5530BHC15-2DD PTP 54600 LITE CONNECTORISED LINK COMPLETE		
2	EACH	MODEL WB2907AA LPU END KIT PTP400/600 (2 KITS REQUIRED PER LINK)	270.00	540.00
1	EACH	MODEL WB3176A REEL, BBDGE CAT 5E CABLE 328' (100M)	135.00	135.00
2	EACH	MODEL RDH4504A 3 FT. (0.9M) 5.25 - 5.85 GHZ, DUAL-P	1,287.00	2,574.00
1	EACH	MODEL WB3136 PTP600 SERIES 1ST YR UPGRADE TO 24 HR ADVANCED REPLACEMENT	1,349.10	1,349.10
1	EACH	MODEL WB3106A 1 YR PTP SW SPRT CONTRACT (1-2 LINKS)	315.00	315.00
2	EACH	SVC209 SERVICES STANDARD TOWER SECTION 10'	.00	.00
1	EACH	MODEL SVC209 SERVICES TOP TOWER SECTION	.00	.00


 COPY

Authorized by: _____



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

HGAC CONTRACT # RA01-08
TERMS = NET 30

DATE: 8/10/2009
QUOTE #: 09-00877
BY: 206
ATTN: EDDIE OLIVAREZ
PHONE: 956-387-0118
FAX: 956-
EMAIL: EDDIE.OLIVAREZ@HCHD.ORG
USER CONTACT: EDDIE OLIVAREZ
CONTACT #: 956-207-6394

ITEM	APC	QTY.	MODEL	DESCRIPTION	HGAC UNIT	HGAC EXTENDED
POINT TO POINT						
224	1		BP5530BHC15-2DD	PTP 54600 LITE CONNECTORISED - LINK COMPLETE	\$ 14,395.50	\$ 14,395.50
224	2		WB2907AA	LPU END KIT PTP400/600 (2 KITS REQUIRED PER LINK)	\$ 270.00	\$ 540.00
224	1		WB3176A	REEL, BBDGE CAT 5E CBLE 328' (100M)	\$ 135.00	\$ 135.00
224	2		RDH4504A	3-FT. (0.9M), 5.25-5.85 GHZ, DUAL-P	\$ 1,287.00	\$ 2,574.00
224	1		WB3136	PTP600 SERIES 1ST YR UPGRADE TO 24HR ADVANCED REPLACEMENT	\$ 1,349.10	\$ 1,349.10
224	1		WB3106A	1YR PTP SW SPRT CNTRACT (1-2 LINKS)	\$ 315.00	\$ 315.00
123	2		SVC209	SERVICES - STANDARD TOWER SECTION 10'	\$ -	\$ -
123	1		SVC209	SERVICES - TOP TOWER SECTION	\$ -	\$ -
123	1		SVC209	SERVICES - TOWER CON BASE PLATE	\$ -	\$ -
123	3		SVC209	SERVICES - UNIVERSAL WALL BRACKET ASSEMBLY	\$ -	\$ -
123	1			SPECIAL INCENTIVE IF PURCHASED BY 08/25/09	\$ (1,600.00)	\$ (1,600.00)

EQUIPMENT	\$ 17,708.60
INSTALL / PROGRAMMING	\$ 10,153.40
TOTAL SERVICES WITH EQUIPMENT	\$ 27,862.00
ESTIMATED HGAC HANDLING FEE - INCLUDED	\$ -
GRAND TOTAL	\$ 27,862.00

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.

9/9/2009

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 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:	___/___/___