

Requisition

Req # 00414939

PO #

Date: 05/12/20

Bill To:

Vendor: 283827
 MOTOROLA SOLUTIONS, INC.
 4625 LAKE PARK BLVD.
 SALT LAKE CITY UT 84120
 FAX (801)902-1210

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
 2814 S. HWY 281
 EDINBURG TX 78539

Contract No:
Special Instructions:

Contact: NMUNOZ
 956-383-8560

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HGAC CONTRACT# RA05-18 HGAC FEE INCLUDED AS PER HGAC CONTRACT# RA05-18 TERMS = NET 30 Ship To Address: South Texas Communications 709 East Pecan McAllen, Texas 78501 Ultimate Destination Address: Hidalgo County Constable Precinct #4 2814 South Business Highway 281 Edinburg, Texas 78539 DO NOT DUPLICATE ORDER		
1.00	EACH	APX8500 ALL BAND MP MOBILE	3,482.10	3,482.10
1.00	EACH	M37TSS9PW1 N		
1.00	EACH	DEL: DELETE UHF BAND	-584.00	-584.00
1.00	EACH	GA05509		
1.00	EACH	ENH: ASTRO DIGITAL CAI OP APEX	375.95	375.95
1.00	EACH	G806		
1.00	EACH	ENH: SMARTZONE OPERATION APXG51	1,095.00	1,095.00
1.00	EACH	G51		
1.00	EACH	ADD: P25 TRUNKING SOFTWARE	219.00	219.00
1.00	EACH	G361		
1.00	EACH	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	3.65	3.65
1.00	EACH	QA01648		
1.00	EACH	ADD:03 CONTROL HEAD	690.58	690.58
1.00	EACH	G72		
1.00	EACH	ADD: APX CONTROL HEAD SOFTWARE	.00	.00
1.00	EACH	G444		
1.00	EACH	ADD: REMOTE MOUNT MID POWER	216.81	216.81
1.00	EACH	G67		
1.00	EACH	ADD: NO ANTENNA NEEDED	.00	.00
1.00	EACH	G89		
1.00	EACH	ADD: NO MICROPHONE NEEDED	.00	.00
1.00	EACH	G90		
1.00	EACH	ADD: STD PALM MICROPHONE APEX	52.56	52.56
1.00	EACH	W22		
1.00	EACH	ADD: AUXILARY SPKR 7.5 WATT	43.80	43.80
1.00	EACH	B18		
1.00	EACH	DEL: NO J600 ADAPTER CABLE NEEDED	.00	.00
1.00	EACH	GA01517		

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	ADD: 3 YEAR SERVICE FROM THE START LITE G78	168.00	168.00
1.00	EACH	ENH: OVER THE AIR PROVISIONING G996	73.00	73.00
1.00	EACH	ADD: ENHANCED DATA QA03399	109.50	109.50
1.00	EACH	ADD: MULTIPLE KEY ENCRYPTION OPERATION W969	240.90	240.90
1.00	EACH	ADD: AES ENCRYPTION APX G843	346.75	346.75
1.00	EACH	ANT ROOF MT WB VHF 146/174 HAD4017A	42.71	42.71
1.00	EACH	ANT 762-870 MHZ 3DB STUBBY THRU HOLE MU HAF4013	36.55	36.55
1.00	EACH	MULTIPLEXER QMA EQ000103A02	169.15	169.15
1.00	EACH	CABLE, COAXIAL,QMA PLUG TO QMA PLUG CONNETOR CB000091A02	24.00	24.00
2.00	EACH	CABLE, COAXIAL,QMA PLUG TO MINI-UHF JACK CONNETOR CB000091A03	39.24	78.48
1.00	EACH	CABLE, COAXIAL,QMA PLUG TO SMA JACK CONNETOR (GPS) CB000091A04	44.28	44.28
1.00	EACH	GPS ANTENNA HAG4000	102.85	102.85
1.00	EACH	SERVICES - TEMPLATE # 1	.00	.00
1.00	EACH	SERVICES - PROGRAMMING	100.00	100.00
1.00	EACH	SERVICES - INSTALLATION (IN-SHOP)	150.00	150.00
1.00	EACH	SERVICES - OTHER SERVICES (FACEPLATES)	50.00	50.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	7,331.62
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____