

**SOUTH TEXAS COMMUNICATIONS**

709 E. PECAN MCALLEN, TEXAS 78501 PHONE: 956-687-8591 FAX: 956-687-1735

**PROPOSAL**

QUOTE # : 25-100063-3

**363**

**2/6/2025**

HIDALGO-CO OF-  
CONSTABLE PRECINCT 4  
2814 BUSINESS HWY 281  
EDINBURG, TX 78539

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**BUY BOARD  
698-23**

ITEM	MODEL	DESCRIPTION	QTY	LIST	EACH	AMOUNT
<b><u>(3) 2024 CHEVY 1500 - ADMIN</u></b>						
1	FS ILS - 2025	ILS LIGHT BAR PACKAGE	3	\$ 4,999.00	\$ 4,499.10	\$ 13,497.30
	SIFMJS-SIL19-P3	FRONT ILS R/B/W	3			
	PF400H	SIREN/LIGHT CONTROLLER WITH HANDHELD CONTROLLER/MICROPHONE, 400 W	3			
	ES100C	SPKR,EMERG, 100W,PLASTIC,	6			
	ESB-U	KIT,ES100 UNIVERSAL BAIL	6			
2	CNSMJ8 R-P3C	SIGNAL MASTER - (8) RED/BLUE/AMBER LIGHT HEADS	3	\$ 1,630.00	\$ 1,467.00	\$ 4,401.00
3	SLB-SIL19ND	MOUNTING KIT FOR CN SIGNAL MASTER	3	\$ 65.00	\$ 58.50	\$ 175.50
4	MPS63U-RBW	TRI COLOR,18-LED,RED/BLUE/WHITE - GRILL	18	\$ 229.00	\$ 206.10	\$ 3,709.80
5	FHL-HL	FLASHER,HEADLIGHT	3	\$ 124.00	\$ 111.60	\$ 334.80
6	FHL-TAIL	FLASHER,REAR,ALTERNATING	3	\$ 134.00	\$ 120.60	\$ 361.80
7	MPS63U-RBW	TRI COLOR,18-LED,RED/BLUE/WHITE - UNDER TAILGATE	12	\$ 229.00	\$ 206.10	\$ 2,473.20
8	MPS63U-RBW	TRI COLOR,18-LED,RED/BLUE/WHITE - RUNNING BOARD	24	\$ 229.00	\$ 206.10	\$ 4,946.40
9	MPSM6-LB	L BRACKET	24	\$ 19.00	\$ 17.10	\$ 410.40
10	MPS63U-RBW	TRI COLOR,18-LED,RED/BLUE/WHITE - REAR BUMPER FOOT POCKET	6	\$ 229.00	\$ 206.10	\$ 1,236.60
11	416300-RB	DUAL-COLOR, RED/BLUE/, 6 LEDS, CLEAR LENS - REAR BUMPER FOOT POCKET	6	\$ 126.00	\$ 113.40	\$ 680.40
12	416918-RBW	TRI-COLOR, RED/BLUE/WHITE, 18 LEDS, CLEAR LENS - REVERSE LIGHT	6	\$ 130.00	\$ 117.00	\$ 702.00
13	EXPMO D24	24-CHANNEL EXPANSION MODULE	3	\$ 386.00	\$ 347.40	\$ 1,042.20
14	L.HK	HARDWARE KIT	3	\$ 100.00	\$ 100.00	\$ 300.00
15	FREIGHT	FREIGHT	1	\$ 93.00	\$ 93.00	\$ 93.00
16	L.S.B	INSTALLATION-PROGRAMMING-SERVICES - INCLUDES RADIO INSTALL - CUSTOM LABOR	97	\$ 100.00	\$ 100.00	\$ 9,700.00
<b>TOTAL EQUIPMENT</b>						<b>\$ 44,064.40</b>
LEGACY CUSTOMER DISCOUNT						\$ (9,694.17)
<b>TOTAL</b>						<b>\$ 34,370.23</b>

QUOTE TERMS AND CONDITIONS :

- 1 OFFER GOOD THROUGH
- 2 ESTIMATED DELIVERY
- 3 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 4 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.
- 5 UNLESS OTHERWISE STATED, PAYMENT DUE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT
- 6 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 30 DAYS AFTER DELIVERY.
- 7 STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
- 8 STC 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 EXTENDED WARRANTY OR MAINTENANCE AGREEMENT MAY BE AVAILABLE AT AN ADDITIONAL COST UPON REQUEST AND SHOULD BE ADDED AT TIME OF PURCHASE.
- 10 STC'S TOTAL LIABILITY ARISING FROM ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL STC 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.
- 12 TERMS AND CONDITIONS SUBJECT TO CHANGE WITH NOTICE.
- 13 PROPOSAL PRICING AS WRITTEN. VARIATIONS MAY SUBJECT PROPOSAL TO PRICING CHANGES.
- 14 CUSTOMER REQUIRED TO PROVIDE THE FOLLOWING:  
C PURCHASE ORDER

PROPOSED BY	_____
PRINTED NAME	_____
TITLE:	_____
DATE:	2/6/2025

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

CUSTOMER ACCEPTANCE:	_____
PRINTED NAME	_____
TITLE:	_____
PURCHASE ORDER #	_____
DATE:	___/___/___