



MOTOROLA

MOTOROLA SOLUTIONS, INC.

1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at: www.motorola.com



INVOICE

000000 01 02 000488 000571P

Page 1 of 2

TOTAL INVOICE AMOUNT:	\$65,109.47
MOTOROLA INVOICE NUMBER:	13065228
INVOICE DATE:	05/30/2015
PAYMENT DUE:	06/29/2015
CUSTOMER ACCOUNT NUMBER:	1035753963 0005
PURCHASE ORDER DATE:	05/15/2015
YOUR P.O.#:	2015-00002643

488

BILL TO SAN LUIS, CITY OF

P O BOX 7740
SAN LUIS, AZ 85349

SHIP TO SAN LUIS, CITY OF

police dept
1030 E UNION ST
SAN LUIS, AZ 85349

*For questions concerning this Invoice please contact
Motorola at: 1-888-567-7347*

00019-00010-00010

Payment Terms: NET 30 DAYS FROM INVOICE DATE

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Sales Order Number: 0958900050207

Ultimate Destination: SAN LUIS, CITY OF, 1030 E UNION ST, SAN LUIS, AZ 85349

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1	H98UCF9PW6 N	15	APX6000 700/800 MODEL 2.5 PORTABLE SERIAL NUMBERS 755CRK0214 through 755CRK0228	1,941.00	29,115.00
1a	Q887	15	ENH: 4 YR SFS LITE	162.00	2,430.00
1b	QA01833	15	ADD: EXTREME 1-SIDED NOISE REDUCTIO	18.75	281.25
1c	QA02818	15	ALT:LIION IMPRES FM/CSA 2300M (NNTN	37.50	562.50
1d	QA02756	15	ADD: 9600 TRUNKING OR 3600 DIGITAL	1,256.00	18,840.00
1e	H842	15	ADD: SINGLE UNIT PACKING	0.00	0.00
2	WPLN7080	15	CHR IMP SUC EXT US/NA/CA/LA	87.50	1,312.50
3	NNTN8092	15	BATT IMP FM R LI ION 2300M 2350T BL	99.40	1,491.00
4	HMN4104B	15	IMPRES RSM DSPLY W JACK, W CHNL	262.50	3,937.50
5	RLN6424B	15	RX ONLY EARPIECE W/TRANSLUCENT TUBE	56.00	840.00

SUBTOTAL

58,809.75

06-08-15P04:09 RCVD

(Continued on Next Page)

Detach here and return bottom portion with your payment.

IM1A-1

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
13065228	1035753963 0005	06/29/2015

Please put your Invoice Number and your Customer Account Number on your check for prompt processing.

SAN LUIS, CITY OF

P O BOX 7740
SAN LUIS, AZ 85349

Payment Coupon

Invoice Total	Amount Paid
\$65,109.47	

Send Payment To:



MOTOROLA

MOTOROLA SOLUTIONS, INC.

13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

0103000605020208 1035753963 0005 0000 053015 0006510947 01



MOTOROLA

MOTOROLA SOLUTIONS, INC.

1301 E. Algonquin Road
Schaumburg, IL 60196

INVOICE

000003 02 02 000488 000572P

Page 2 of 2



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00020-00010-00010

Payment Terms: NET 30 DAYS FROM INVOICE DATE

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Sales Order Number: 0958900050207

Ultimate Destination: SAN LUIS, CITY OF, 1030 E UNION ST, SAN LUIS, AZ 85349

Invoice Detail (Continued)

Item	Model Number	Qty	Description	Unit Price	Amount
			Carrier: ABF		
			STATE TAX		3,293.35
			COUNTY TAX		653.98
			CITY TAX		2,352.39
			TOTAL TAX		6,299.72
			PLEASE PAY THIS AMOUNT (PAYMENT DUE: 06/29/2015)		65,109.47

06-08-15P04:09 RCVD



Quote Number: QU0000318769
Effective: 28 APR 2015
Effective To: 27 JUN 2015

Bill-To:

SAN LUIS, CITY OF
P O BOX 7740
SAN LUIS, AZ 85349
United States

Ultimate Destination:

SAN LUIS, CITY OF
2450 MADISON AVE
YUMA, AZ 85364
United States

Attention:

Name: Victor Figueroa
Phone: 928-341-2500

Sales Contact:

Name: Robert Henderson
Email: robert@gilaelectronics.com
Phone: 928-726-0896

Contract Number: YUMA, CITY OF(AZ)

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	15	H98UCF9PW6AN	APX6000 700/800 MODEL 2.5 PORTABLE	\$2,588.00	\$1,941.00	\$29,115.00
1a	15	Q887AT	ENH: 4 YR SFS LITE	\$162.00	\$162.00	\$2,430.00
1b	15	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	\$25.00	\$18.75	\$281.25
1c	15	QA02818AA	ALT:LIION IMPRES FM/CSA 2300M (NNTN8092)	\$50.00	\$37.50	\$562.50
1d	15	QA02756AA	ADD: 9600 TRUNKING OR 3600 DIGITAL TRUNKING	\$1,570.00	\$1,256.00	\$18,840.00
1e	15	H842AU	ADD: SINGLE UNIT PACKING	-	-	-
2	15	WPLN7080A	CHR IMP SUC EXT US/NA/CA/LA	\$125.00	\$87.50	\$1,312.50
3	15	NNTN8092A	BATT IMP FM R LI ION 2300M 2350T BLK	\$142.00	\$99.40	\$1,491.00
4	15	HMN4104B	IMPRES RSM DSPLY W JACK, W CHNL	\$375.00	\$262.50	\$3,937.50
5	15	RLN6424B	RX ONLY EARPIECE W/TRANSLUCENT TUBE	\$80.00	\$56.00	\$840.00

Total Quote in USD

\$58,809.75

All pricing is based upon contract #2003000423.

Multikey encryption will be added as a Flash upgrade at no cost once radios have been delivered.

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

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.

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.