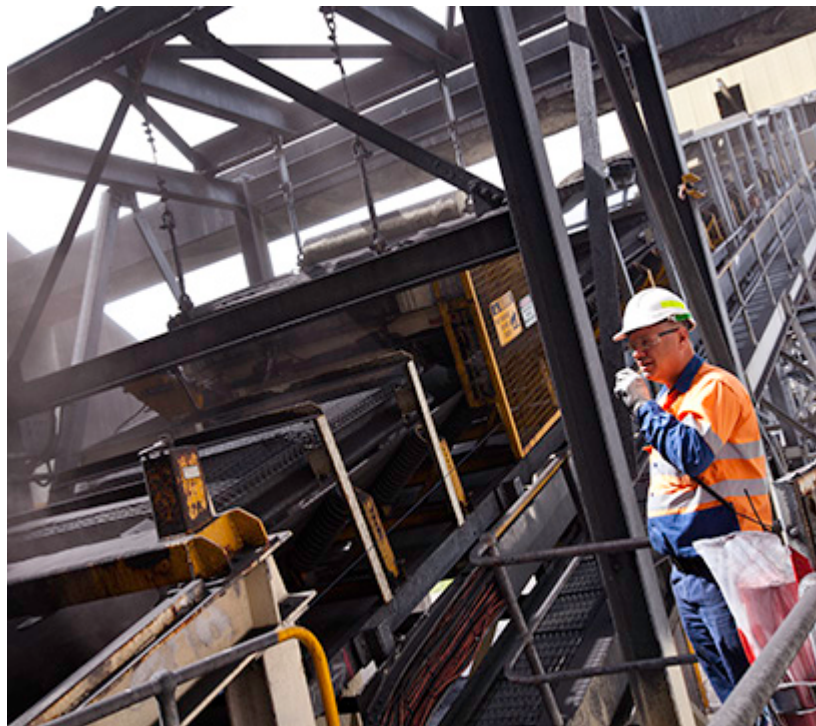




WEBB COUNTY TEXAS

08/06/2024

08/06/2024

WEBB COUNTY TEXAS
4601 MAHER AVE
LAREDO, TX 78041

Dear Joe Lopez,

Motorola Solutions is pleased to present WEBB COUNTY TEXAS with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide WEBB COUNTY TEXAS with the best products and services available in the communications industry. Please direct any questions to Frank Puente at frank@rzlaredo.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Frank Puente

Motorola Solutions Manufacturer's Representative

Billing Address:
WEBB COUNTY TEXAS
4601 MAHER AVE
LAREDO, TX 78041
US

Quote Date:08/06/2024
Expiration Date:10/05/2024

Quote Created By:
Frank Puentes m
frank@rzlaredo.co
End Customer:
WEBB COUNTY TEXAS
Joe Lopez
22918 - TX DIR TSO-4101

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25KSS9PW1BN	APX6500 ENHANCED VHF MOBILE	1	\$3,383.12	\$2,469.68	\$2,469.68
1a	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	\$480.00	\$480.00	\$480.00
1b	G832AD	ADD: SPKR 7.5W WTR RST APEX	1	\$67.00	\$48.91	\$48.91
1c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	\$0.00	\$0.00	\$0.00
1d	G51AU	ENH: SMARTZONE OPERATION APX6500	1	\$1,320.00	\$963.60	\$963.60
1e	G67DT	ADD: REMOTE MOUNT E5 APXM	1	\$327.00	\$238.71	\$238.71
1f	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	1	\$79.00	\$57.67	\$57.67
1g	G301AC	ADD:3BD ANT 136-174MHZ	1	\$64.00	\$46.72	\$46.72
1h	G843AH	ADD: AES ENCRYPTION AND ADP	1	\$523.00	\$381.79	\$381.79
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1j	QA03399AA	ADD: ENHANCED DATA APX	1	\$165.00	\$120.45	\$120.45
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$413.91	\$413.91
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$717.00	\$523.41	\$523.41
1m	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1n	W969BG	ENH: MULTIKEY OPERATION	1	\$363.00	\$264.99	\$264.99
1o	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$240.90	\$240.90



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$80.00	\$80.00	\$80.00
3	LSV00Q00203A	DEVICE INSTALLATION	1	\$678.57	\$678.57	\$678.57

Grand Total **\$7,009.31(USD)**

Notes: 22918 - TX DIR TSO-4101

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)