

**MOTOROLA SOLUTIONS****SERVICE & MATERIALS
QUOTATION**

Motorola Solutions, Inc.
Field Service Organization
3332 E Broadway Rd
Phoenix AZ 85040
602-339-0378

Quotation # : [REDACTED]
 Quote Validity 5/31/2023
 Required P.O.: YES
 Customer and Tag # :

Prepared by: Bob Nassan
 Date: 12/14/2022
 Payment Cycle: Net 30

Customer Name: Williamson County

Attn: _____

Billing Address: _____

City, State, Zip: _____

Email: _____

End Customer: _____

Qty	Task	Description	Price Each	Price Total
9	Decomish Ops	Decomish 9 Ops for customer storage (2 Hr's each)	\$450.00	\$4,050.00
9	Comishion Ops	Comishion 9 Ops for 75E (6 Hr's each)	\$1,350.00	\$12,150.00
12	Decomish Ops	Decomish 12 Ops for customer storage (2 Hr's each)	\$450.00	\$5,400.00
12	Comishion Ops	Comishion 12 Ops for 75E (6 Hr's each)	\$1,350.00	\$16,200.00
21	Extension cables	Cables to extend Ops in new furniture	\$250.00	\$5,250.00
		*Assumption to reuse data cable to new furniture		\$0.00
		*All work done Mon-Fri 8am-5pm		\$0.00
		*Storage of equipment at/by customer.		\$0.00
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			MATERIALS SUB TOTAL	\$5,250.00
			SALES TAX	\$0.00
			LABOR SUB TOTAL	\$37,800.00
FOR INSTALLATION WORK ORDERS, PLEASE EMAIL PURCHASE ORDERS TO: Bob.Nassan@motorolasolutions.com.			GRAND TOTAL	\$43,050.00
THIS SERVICE AMOUNT IS SUBJECT TO STATE & LOCAL TAXING JURISDICTIONS, TO BE VERIFIED BY MOTOROLA.				
All services provided are subject to Motorola Standard Service Terms and Conditions.				