

**MOTOROLA SOLUTIONS**

Billing Address:
MADISON, CITY OF
100 HUGHES RD
MADISON, AL 35758
US

Shipping Address:
MOBILE COMM DBA
CROSSPOINT COMM & DFW
COM
3403 GOVERNORS DR
HUNTSVILLE, AL 35805
US

Quote Date:06/13/2025
Expiration Date:06/27/2025
Quote Created By:
Jim Peterson
jimpeterson@callmc.com

End Customer:
MADISON, CITY OF
Chief Brandy Williams
brandy.williams@madisonal.gov
256-464-8421

End Customer Address:
MADISON FIRE DEPT CITY OF
101 MILL RD
MADISON, AL 35758
US

Contract: 16932 - ALABAMA STATE
CONTRACT
AGREEMENT: STATE OF ALABAMA
Payment Terms: 30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	APC	Description	Qty	Sale Price	Ext. Sale Price
APX6500 Ver B						
1	FUF1201B	0085	APX6500 700/800 VER B	2	\$5,557.43	11,114.86
GRAND TOTAL					\$11,114.86 (USD)	



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

Notes:

- 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 NA OM

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)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**