



MISSION POLICE DEPT

(4) L5M Mobile Systems

01/21/2025

Billing Address:
MISSION, CITY OF
1201 E EIGHTH ST
MISSION, TX 78572
US

Shipping Address:
MISSION POLICE DEPT
1200 E EIGHTH ST
MISSION, TX 78572
US

Quote Date:01/21/2025
Expiration Date:09/26/2026
Quote Created By:
Christopher Morgan
Regional Sales Manager
Chris.Morgan@
motorolasolutions.com
5127559006

End Customer:
MISSION POLICE DEPT

Contract: 39000 - DIR-CPO-5433
Freight Terms:FREIGHT PREPAID
Payment Terms:30 NET

Line #	Item Number	APC	Description	Qty	Term	Sale Price	Ext. Sale Price
	L5M Mobile System Purchase						
1	VS-DLF-01	0693	DEVICE LICENSE FEE	8	1 YEAR	\$311.03	\$2,488.24
2	VS-54019	0650	CDM-2-55--L5M 25 25 L5M CAM W VLP	4		\$6,548.65	\$26,194.60
3	PDS-LPR-SS	0668	PROJECT DELIVERY SERVICES-LPR	4		\$651.59	\$2,606.36
4	HRDWR-INST-SS	0665	HARDWARE INSTALLATION	1		\$3,448.88	\$3,448.88
5	VSM-10612	9944	CAM BALL HITCH SET	8		\$32.74	\$261.92

Subtotal \$53,446.24

Total Discount Amount \$18,446.24

Grand Total \$35,000.00(USD)



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**