

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

Quote Date:10/03/2023
 Expiration Date:11/02/2023
 Quote Created By:
 Sid Basaldua
 sidb@stcradios.com
 9566878591

End Customer:
 MISSION POLICE DEPT
 SGT REYES PEREZ
 rperez0090@missionpolice.org

Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500			
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	17	\$2,469.68	\$41,984.56
1a	G806BL	ENH: ASTRO DIGITAL CAI OP APX	17	\$413.91	\$7,036.47
1b	G51AU	ENH: SMARTZONE OPERATION APX6500	17	\$963.60	\$16,381.20
1c	G361AH	ENH: P25 TRUNKING SOFTWARE APX	17	\$240.90	\$4,095.30
1d	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	17	\$4.38	\$74.46
1e	GA01670AA	ADD: APX E5 CONTROL HEAD	17	\$523.41	\$8,897.97
1f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	17	\$0.00	\$0.00
1g	G67DT	ADD: REMOTE MOUNT E5 APXM	17	\$238.71	\$4,058.07
1h	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	17	\$8.03	\$136.51
1i	G996AS	ENH: OVER THE AIR PROVISIONING	17	\$80.30	\$1,365.10
1j	QA03399AA	ADD: ENHANCED DATA APX	17	\$120.45	\$2,047.65
1k	G843AH	ADD: AES ENCRYPTION AND ADP	17	\$381.79	\$6,490.43



Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1l	W969BG	ADD: MULTIKEY OPERATION	17	\$264.99	\$4,504.83
1m	G78AT	ENH: 3 YEAR ESSENTIAL SVC	17	\$288.00	\$4,896.00
1n	W22BA	ADD: STD PALM MICROPHONE APX	17	\$57.67	\$980.39
1o	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	17	\$48.18	\$819.06
1p	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	17	\$34.31	\$583.27
1q	GA00226AA	ADD: GPS ANTENNA	17	\$60.59	\$1,030.03
1r	GA01576AB	ADD: SMA TO QMA ADAPTER	17	\$16.06	\$273.02
1s	QA09113AB	ADD: BASELINE RELEASE SW	17	\$0.00	\$0.00
Product Services					
2	LSV01Q00387A	DEVICE TEMPLATE	1	\$100.00	\$100.00
3	LSV00Q00202A	DEVICE PROGRAMMING	17	\$120.00	\$2,040.00
4	LSV00Q00203A	DEVICE INSTALLATION	17	\$250.00	\$4,250.00
5	LSV00Q01073A	DEVICE HARDWARE	17	\$100.00	\$1,700.00

Grand Total
\$113,744.32(USD)
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

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)