MOTOROLA SOLUTIONS

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

Quote Date:11/18/2025
Expiration Date:01/17/2026
Quote Created By:
Sid Basaldua
sidb@stcradios.com

End Customer:
MISSION POLICE DEPT
SGT REYES PEREZ
ASSTCHIEFPEREZ@missionpolice.org
956-584-5016

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	2	$2,747.72	$5,495.44
1a	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2	$443.11	$886.22
1b	G51AU	ENH: SMARTZONE OPERATION APX6500	2	$1,030.76	$2,061.52
1c	G361AH	ENH: P25 TRUNKING SOFTWARE APX	2	$257.69	$515.38
1d	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	$4.69	$9.38
1e	GA01670AA	ADD: APX E5 CONTROL HEAD	2	$559.91	$1,119.82
1f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	$0.00	$0.00
1g	G67DT	ADD: REMOTE MOUNT E5 APXM	2	$255.50	$511.00
1h	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	2	$8.76	$17.52
1i	W22BA	ADD: STD PALM MICROPHONE APX	2	$62.05	$124.10
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	2	$51.83	$103.66
1k	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	2	$36.50	$73.00
1l	GA00226AA	ADD: GPS ANTENNA	2	$64.97	$129.94
1m	GA01576AB	ADD: SMA TO QMA ADAPTER	2	$16.06	$32.12

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1n	G996AS	ENH: OVER THE AIR PROVISIONING	2	$86.14	$172.28
1o	QA03399AA	ADD: ENHANCED DATA APX	2	$129.21	$258.42
1p	G843AH	ADD: AES ENCRYPTION AND ADP	2	$408.80	$817.60
1q	W969BG	ADD: MULTIKEY OPERATION	2	$283.24	$566.48
1r	G78AT	ENH: 3 YEAR ESSENTIAL SVC	2	$288.00	$576.00
1s	QA09113AB	ADD: BASELINE RELEASE SW	2	$0.00	$0.00
	Product Services				
2	LSV01Q00387A	DEVICE TEMPLATE	1	$100.00	$100.00
3	LSV00Q00202A	DEVICE PROGRAMMING	2	$120.00	$240.00

Grand Total

$13,809.88(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 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**