



NEW PRAGUE FIRE DEPT

Encrypted APX-6000 Portable 1-3-24

01/03/2024

01/03/2024

NEW PRAGUE FIRE DEPT
P O BOX 202
NEW PRAGUE, MN 56071

RE: Motorola Quote for Encrypted APX-6000 Portable 1-3-24
Dear Greg Pint,

Motorola Solutions is pleased to present NEW PRAGUE FIRE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide NEW PRAGUE FIRE DEPT with the best products and services available in the communications industry. Please direct any questions to Sid Sanocki at sid.sanocki@ancom.org.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Sid Sanocki
Sales

Motorola Solutions Manufacturer's Representative

Billing Address:
 NEW PRAGUE FIRE DEPT
 P O BOX 202
 NEW PRAGUE, MN 56071
 US

Shipping Address:
 NEW PRAGUE FIRE DEPT
 118 S CENTRAL AVE
 NEW PRAGUE, MN 56071
 US

Quote Date:01/03/2024
 Expiration Date:03/03/2024
 Quote Created By:
 Sid Sanocki
 Sales
 sid.sanocki@ancom.org
 651-714-8359

End Customer:
 NEW PRAGUE FIRE DEPT
 Greg Pint
 gregpint@gmail.com
 952-250-1314

Contract: MnDOT 209493
 Payment Terms:30 NET

| Line # | Item Number | Description | Qty | List Price | Disc % | Sale Price | Ext. Sale Price |
|--------|------------------|--|-----|------------|--------|------------|-----------------|
| | APX™ 6000 Series | APX6000 | | | | | |
| 1 | H98UCF9PW6BN | APX6000 700/800 MODEL 2.5 PORTABLE | 8 | \$3,595.00 | 28.0% | \$2,588.40 | \$20,707.20 |
| 1a | H869BZ | ENH: MULTIKEY | 8 | \$363.00 | 28.0% | \$261.36 | \$2,090.88 |
| 1b | QA00785AB | ALT: GPS STUBBY ANTENNA | 8 | \$20.00 | 28.0% | \$14.40 | \$115.20 |
| 1c | Q361AR | ADD: P25 9600 BAUD TRUNKING | 8 | \$330.00 | 28.0% | \$237.60 | \$1,900.80 |
| 1d | Q58AL | ADD: 3Y ESSENTIAL SERVICE | 8 | \$184.00 | 0.0% | \$184.00 | \$1,472.00 |
| 1e | Q15AK | ADD: AES/DES-XL/DES- OFB ENCRYPTION AND ADP | 8 | \$879.00 | 28.0% | \$632.88 | \$5,063.04 |
| 1f | QA07577AA | ALT: BATT IMPRES 2 LIION TIA4950 IP68 3100T STD | 8 | \$156.45 | 28.0% | \$112.64 | \$901.12 |
| 1g | H38BT | ADD: SMARTZONE OPERATION | 8 | \$1,320.00 | 28.0% | \$950.40 | \$7,603.20 |
| 1h | QA09113AB | ADD: BASELINE RELEASE SW | 8 | \$0.00 | 0.0% | \$0.00 | \$0.00 |



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

| Line # | Item Number | Description | Qty | List Price | Disc % | Sale Price | Ext. Sale Price |
|--------|-------------|---|-----|------------|--------|------------|-----------------|
| 1i | QA01427AB | ALT: IMPACT GREEN HOUSING | 8 | \$28.00 | 28.0% | \$20.16 | \$161.28 |
| 1j | Q806BM | ADD: ASTRO DIGITAL CAI OPERATION | 8 | \$567.00 | 28.0% | \$408.24 | \$3,265.92 |
| 2 | PMLN7732A | ACCESSORY KIT,UNIVERSAL CARRY HOLSTER | 8 | \$32.40 | 25.0% | \$24.30 | \$194.40 |
| 3 | NNTN8860B | CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA | 8 | \$186.50 | 28.0% | \$134.28 | \$1,074.24 |
| 4 | PMMN4106D | AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN | 8 | \$665.28 | 28.0% | \$479.00 | \$3,832.00 |

Grand Total **\$48,381.28(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)