

Billing Address:
 SEGUIN FIRE DEPARTMENT
 660 Texas 46
 Seguin, TX 78155
 US

Quote Date:08/27/2024
 Expiration Date:10/23/2024
 Quote Created By:
 Melissa Thetford
 Account Manager
 melissa.thetford@
 advantagetx.com
 830-581-8604

End Customer:
 SEGUIN FIRE DEPARTMENT
 ASSISTANT CHIEF GARRICK HERBERT
 GHERBERT@SEGUINTEXAS.GOV

Contract: 22918 - TX DIR TSO-4101

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE				
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	12	\$7,774.00	\$5,675.02	\$68,100.24
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	12	\$567.00	\$413.91	\$4,966.92
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	12	\$330.00	\$240.90	\$2,890.80
1c	QA02006AC	ENH: APX8000XE RUGGED RADIO	12	\$880.00	\$642.40	\$7,708.80
1d	HA00677AA	ADD: PSU CONV SCAN	12	\$0.00	\$0.00	\$0.00
1e	QA00580AA	ADD: TDMA OPERATION	12	\$495.00	\$361.35	\$4,336.20
1f	QA01767AB	ADD: P25 LINK LAYER AUTHENTICATION	12	\$110.00	\$80.30	\$963.60
1g	QA05509AA	DEL: DELETE UHF BAND	12	-\$800.00	-\$584.00	-\$7,008.00
1h	QA00631AB	ADD: DVRS PSU ACTIVATION	12	\$110.00	\$80.30	\$963.60
1i	Q887AU	ADD: 5Y ESSENTIAL SERVICE	12	\$306.00	\$306.00	\$3,672.00
1j	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	12	\$814.00	\$594.22	\$7,130.64
1k	H38BS	ADD: SMARTZONE OPERATION	12	\$1,650.00	\$1,204.50	\$14,454.00
1l	QA09113AB	ADD: BASELINE RELEASE SW	12	\$0.00	\$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.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1m	Q629AH	ENH: AES ENCRYPTION AND ADP	12	\$523.00	\$381.79	\$4,581.48
1n	QA01427AG	ALT: APX8000/XE HOUSING GREEN	12	\$28.00	\$20.44	\$245.28
2	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T	12	\$222.92	\$167.19	\$2,006.28
3	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT	12	\$509.76	\$382.32	\$4,587.84
4	NNTN8844B	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	3	\$1,705.20	\$1,278.90	\$3,836.70
Subtotal						\$167,351.76
Total Discount Amount						\$43,915.38
Grand Total						\$123,436.38(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)