

Billing Address:
 KELLER, CITY OF
 640 JOHNSON RD
 KELLER, TX 76248
 US

Quote Date:09/23/2022
 Expiration Date:12/22/2022
 Quote Created By:
 Shawn Scott
 Senior MR Account Manager
 shawnscott@callmc.com
 817-550-7289

End Customer:
 KELLER, CITY OF
 Warren Dudley
 wdudley@cityofkeller.com
 817-743-4505

Contract: HGAC RA05-21 - Fort Worth
 Contract

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	32	\$7,341.00	\$4,337.48	\$138,799.36
1a	H869BZ	ENH: MULTIKEY	32			
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	32			
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	32			
1d	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	32			
1e	Q361AR	ADD: P25 9600 BAUD TRUNKING	32			
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	32			
1g	QA00580AC	ADD: TDMA OPERATION	32			
1h	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	32			
1i	QA09001AB	ADD: WIFI CAPABILITY	32			



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	H38BT	ADD: SMARTZONE OPERATION	32			
1k	QA07682AA	ADD: SMARTCONNECT	32			
1l	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	32			
2	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	32	\$169.56	\$127.17	\$4,069.44
3	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	32	\$179.30	\$99.00	\$3,168.00
4	NMN6274B	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION, 3.5MM THRD JACK	32	\$397.98	\$318.38	\$10,188.16
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
5	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	8	\$8,290.00	\$4,914.58	\$39,316.64
5a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	8			
5b	G831AD	ADD: SPKR 15W WATER RESISTANT	8			
5c	G996AS	ENH: OVER THE AIR PROVISIONING	8			
5d	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	8			
5e	GA00580AA	ADD: TDMA OPERATION	8			
5f	G51AU	ENH: SMARTZONE OPERATION APX6500	8			
5g	G67DT	ADD: REMOTE MOUNT E5 APXM	8			
5h	G78AT	ENH: 3 YEAR ESSENTIAL SVC	8			
5i	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	8			
5j	GA09001AA	ADD: WI-FI CAPABILITY	8			



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
5k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	8			
5l	G806BL	ENH: ASTRO DIGITAL CAI OP APX	8			
5m	GA01670AA	ADD: APX E5 CONTROL HEAD	8			
5n	GA01630AA	ADD: SMARTCONNECT	8			
5o	W969BG	ADD: MULTIKEY OPERATION	8			
5p	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	8			
5q	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	8			
5r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	8			
Product Services						
6	LSV00Q00202A	DEVICE PROGRAMMING	40	\$100.00	\$100.00	\$4,000.00

Grand Total
\$199,541.60(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)