



Quote Number: QU0000379069
 Effective: 07 OCT 2016
 Effective To: 06 DEC 2016

Bill-To:
 SOUTHPORT, CITY OF
 6901 DERBY SHIRE RD
 SOUTHPORT, IN 46227
 United States

Attention:
Name: Paul McGann
Email: pmcgann@southportpolice.org

Sales Contact:
Name: Ashton Brandyberry
Email: ashton.brandyberry@ers-oci.com
Phone: 3179856770

Contract Number: 9167
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	10	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$1,906.00	\$1,391.38	\$13,913.80
1a	10	QA04865AA	ADD: TWO KNOB CONFIGURATION	-	-	-
1b	10	Q698AA	ADD: 2.5 INCH BELT CLIP	\$12.00	\$8.76	\$87.60
1c	10	H885BK	ADD: 3 YEAR SERVICE FROM THE START LITE	\$84.00	\$84.00	\$840.00
1d	10	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$1,570.00	\$1,146.10	\$11,461.00
1e	10	H122BV	ALT: 1/4- WAVE 7/800 STUBBY (NAR659)	\$24.00	\$17.52	\$175.20
2	10	PMLN7182A	APX2000/4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	\$60.00	\$45.00	\$450.00
3	10	WPLN4232A	CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC, US/NA	\$69.30	\$51.98	\$519.80
4	10	PMMN4060B	PSM IP55 WITH 3.5MM JACK RX 24IN	\$180.40	\$135.30	\$1,353.00
5	10	PMAF4002A	APX 7000 700/800MHZ PSM ANTENNA	\$12.00	\$9.00	\$90.00

Total Quote in USD

\$28,890.40

- PO Issued to Motorola Solutions Inc. must:
- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
 - >Have a PO Number/Contract Number & Date
 - >Identify "Motorola Solutions Inc." as the Vendor
 - >Have Payment Terms or Contract Number
 - >Be issued in the Legal Entity's Name
 - >Include a Bill-To Address with a Contact Name and Phone Number
 - >Include a Ship-To Address with a Contact Name and Phone Number
 - >Include an Ultimate Address (only if different than the Ship-To)
 - >Be Greater than or Equal to the Value of the Order
 - >Be in a Non-Editable Format
 - >Identify Tax Exemption Status (where applicable)
 - >Include a Signature (as Required)