

Billing Address:  
 FORT BRAGG POLICE DEPT  
 250 CYPRESS ST  
 FORT BRAGG, CA 95437  
 US

Quote Date:06/09/2020  
 Expiration Date:05/01/2020  
 Quote Created By:  
 Trevor Wetzel  
 Trevor.Wetzel@  
 motorolasolutions.com  
 708-553-9690

End Customer:  
 FORT BRAGG POLICE DEPT

Contract: 22342 - CALIFORNIA  
 CONVENIENCE CONTRACT  
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	H51KDF9PW6AN	APX 4000 VHF MHZ MODEL 2 PORTABLE	28	\$1,963.00	\$1,570.40	\$43,971.20
1a	QA02750AB	ALT: IMPRES LI-ION 2800MAH (PMNN4448)	28	\$100.00	\$80.00	\$2,240.00
1b	Q811BR	ENH: SOFTWARE P25 CONVENTIONAL	28	\$650.00	\$520.00	\$14,560.00
1c	H885BK	ADD: 3Y ESSENTIAL SERVICE	28	\$90.00	\$90.00	\$2,520.00
2	PMMN4062A	IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	28	\$117.70	\$75.32	\$2,108.96
3	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	28	\$76.00	\$48.63	\$1,361.64
4	PMPN4284A	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA	1	\$655.00	\$419.15	\$419.15
5	AAM01JQH9JC1AN	CM300D 136-174 45W 99CH AD ANALOG	6	\$618.33	\$494.66	\$2,967.96
5a	STDBOX0866AB	STANDARD MODEL BOX	6	\$0.00	\$0.00	\$0.00
5b	STDBKT0866AC	STANDARD BRACKET	6	\$0.00	\$0.00	\$0.00
5c	STDMIC0866AC	STANDARD MICROPHONE	6	\$0.00	\$0.00	\$0.00



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 Purchase Terms and Conditions govern the purchase of the Products.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
5d	STDCBL0866AC	STANDARD CABLE	6	\$0.00	\$0.00	\$0.00
5e	GA00164AE	DEL: STD 2Y WARR APPLIES	6	-\$18.33	-\$14.66	-\$87.96

Subtotal \$70,060.95

Estimated Tax \$6,217.91

**Grand Total \$76,278.86(USD)**



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<b>Purchase Order Checklist</b>	
<b>Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)</b>	
<b>PO Number/ Contract Number</b>	
<b>PO Date</b>	
<b>Vendor = Motorola Solutions, Inc.</b>	
<b>Payment (Billing) Terms/ State Contract Number</b>	
<b>Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name</b>	
<b>Bill-To Address</b>	
<b>Ship-To Address (If we are shipping to a MR location, it must be documented on PO)</b>	
<b>Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )</b>	
<b>PO Amount must be equal to or greater than Order Total</b>	
<b>Non-Editable Format (Word/ Excel templates cannot be accepted)</b>	
<b>Bill To Contact Name &amp; Phone # and EMAIL for customer accounts payable dept</b>	
<b>Ship To Contact Name &amp; Phone #</b>	
<b>Tax Exemption Status</b>	
<b>Signatures (As required)</b>	