



QUOTE-2737541
APX8500 O7 CH

Billing Address:
TCICT GOV PLAZA
5957 S MOONEY BLVD STE 2270
VISALIA, CA 93277
US

Shipping Address:
TCICT GOV PLAZA
2200 W Midvalley
VISALIA, CA TULARE
US

Quote Date:11/06/2024
Expiration Date:02/04/2025
Quote Created By:
Ronald Taylor
Ronald.Taylor1@
motorolasolutions.com

End Customer:
TULARE IT/RADIO MAINTENANCE,
COUNTY OF
Eric Ott
EOtt@tularecounty.ca.gov
559 730 2553

Contract: 17724 - HGAC (TX)-RA05-21
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8500						
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$5,893.68	27.0%	\$4,302.39	\$4,302.39
1a	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	1	\$110.00	27.0%	\$80.30	\$80.30
1b	G66BD	ADD: DASH MOUNT 07	1	\$138.00	27.0%	\$100.74	\$100.74
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$105.00	27.0%	\$76.65	\$76.65
1d	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$288.00	0.0%	\$288.00	\$288.00
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	27.0%	\$48.18	\$48.18
1f	G843AH	ADD: AES ENCRYPTION AND ADP	1	\$523.00	27.0%	\$381.79	\$381.79
1g	GA00805AA	ADD: APX O7 CONTROL HEAD (STANDARD KEYPAD)	1	\$695.00	27.0%	\$507.35	\$507.35
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	0.0%	\$0.00	\$0.00
1i	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$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	
1j	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	27.0%	\$413.91	\$413.91	
1k	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	27.0%	\$57.67	\$57.67	
1l	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	0.0%	\$0.00	\$0.00	
1m	W969BG	ENH: MULTIKEY OPERATION	1	\$363.00	27.0%	\$264.99	\$264.99	
1n	G48BB	ENH: CONVENTIONAL OPERATION APX	1	\$880.00	27.0%	\$642.40	\$642.40	
Subtotal								\$7,164.37
Estimated Tax								\$608.97
Grand Total								\$7,773.34(USD)

Notes:


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)