



Quote Number: QU0000338707
Effective: 26 OCT 2015
Effective To: 25 DEC 2015

Bill-To:

ADDISON, TOWN OF
P O 9010
ADDISON, TX 75001
United States

Attention:

Name: John O'Neal
Phone: (972) 450-7203

Sales Contact:

Name: Bobby Thompson
Email: bthompson@dfwcomm.com
Phone: 4692363743

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

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	AAM02JQH9JA1AN	XPR 2500 136-174 45W 128CH AD	\$718.33	\$646.50	\$646.50
2	1	HPN4007D	POWER SUPPLY 14V 15A UNI 110/240 YAC	\$296.00	\$236.80	\$236.80
3	1	GLN7326A	DESKTOP TRAY W/SPKR	\$82.50	\$66.00	\$66.00

Total Quote in USD \$949.30

HGAC CONTRACT RA05-15 PRICING

- 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)