



**Quote Number:** QU0000433689

**Effective:** 06 MAR 2018

**Effective To:** 05 MAY 2018

**Bill-To:**

MERCED, CITY OF  
678 W 18TH ST  
MERCED, CA 95340  
United States

**Ultimate Destination:**

MERCED, CITY OF  
611 WEST 22ND ST  
MERCED, CA 95340  
United States

**Attention:**

**Name:** Marvin Dillsaver  
**Email:** dillsaverm@cityofmerced.org  
**Phone:** 209-385-8870

**Sales Contact:**

**Name:** Randy Emerzian  
**Email:** randye@j-scommunications.com  
**Phone:** 5594424400

**Request For Quote:** Dispatch Base Station BU & SO  
**Contract Number:** LA COUNTY (CA)  
**Freight terms:** Prepay and Add to Invoice  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	L30KSS9PW1AN	APX CONSOLETTTE VHF	\$4,554.00	\$3,324.42	\$3,324.42
1a	1	GA00306AA	ADD: VHF MP PRIMARY BAND	-	-	-
1b	1	L998AA	ADD: LIMITED FRONT PANEL W/CLOCK/VU	\$480.00	\$350.40	\$350.40
1c	1	GA00237AA	ADD: NO USER/INSTALL CD NEEDED	-	-	-
1d	1	GA05100AA	ENH: STD WARRANTY APPLIES-NO SFS	-	-	-
1e	1	G241AP	ENH: SW ASTRO READY (ANALOG)	-	-	-
1f	1	CA01598AB	ADD: AC LINE CORD US	-	-	-
1g	1	G48BB	ENH: CONVENTIONAL OPERATION	\$800.00	\$584.00	\$584.00
1h	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
2	1	L30URS9PW1AN	APX CONSOLETTTE 7/800	\$4,554.00	\$3,324.42	\$3,324.42
2a	1	GA00244AA	ADD: 7/800MHZ PRIMARY BAND	-	-	-
2b	1	L998AA	ADD: LIMITED FRONT PANEL W/CLOCK/VU	\$480.00	\$350.40	\$350.40
2c	1	GA05100AA	ENH: STD WARRANTY APPLIES-NO SFS	-	-	-
2d	1	G241AP	ENH: SW ASTRO READY (ANALOG)	-	-	-
2e	1	CA01598AB	ADD: AC LINE CORD US	-	-	-
2f	1	G50AT	ENH: SMARTNET OPERATION APX	\$1,200.00	\$876.00	\$876.00
2g	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
3	2	HKN6233C	APX CONSOLETTTE RACK MOUNT KIT	\$200.00	\$146.00	\$292.00

**Estimated Tax Amount**

\$750.88

**Estimated Freight Amount**

\$100.11

**Total Quote in USD**

**\$9,952.63**

Installation and programming on separate quote.

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)