



**Quote Number:** QU0000496862

**Effective:** 10 JAN 2020

**Effective To:** 10 MAR 2020

**Bill-To:**

MERCED, CITY OF  
99 E 16TH ST  
MERCED, CA 95340  
United States

**Ultimate Destination:**

MERCED, CITY OF  
99 E 16TH ST  
MERCED, CA 95340  
United States

**Attention:**

**Name:** Nathan Frankhouser  
**Email:** FrankhouserN@ci.merced.ca.us  
**Phone:** 2097687945

**Sales Contact:**

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

**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	11	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT	\$472.00	\$354.00	\$3,894.00
2	11	NNTN8575A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES XE RSM XT CABLE GREEN	\$538.00	\$457.30	\$5,030.30
3	10	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T	\$193.00	\$154.40	\$1,544.00
4	10	H98KGF9PW6BN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	\$3,026.00	\$2,208.98	\$22,089.80
4a	10	H02AK	ENH: TACTICAL RADIO STW-STUN/KILL	\$75.00	\$54.75	\$547.50
4b	10	QA01833AH	ADD: EXTREME 1-SIDED NOISE REDUCTION	\$25.00	\$18.25	\$182.50
4c	10	QA01843AA	ADD: MANDOWN OPERATION	\$150.00	\$109.50	\$1,095.00
4d	10	QA09000AA	ADD: DIGITAL TONE SIGNALING	\$150.00	\$109.50	\$1,095.00
4e	10	Q887AT	ADD: 5Y ESSENTIAL SERVICE	\$162.00	\$162.00	\$1,620.00
4f	10	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	\$100.00	\$73.00	\$730.00
4g	10	H842AU	ADD: SINGLE UNIT PACKING	-	-	-
4h	10	H499JM	ENH: SUBMERSIBLE (DELTA T)	\$150.00	\$109.50	\$1,095.00
4i	10	QA01427AB	ALT: IMPACT GREEN HOUSING	\$25.00	\$18.25	\$182.50

**Estimated Tax Amount**

\$3,226.12

**Estimated Freight Amount**

\$430.16

**Total Quote in USD**

**\$42,761.88**

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)