



Quote Number: QU0000483186

Effective: 15 JUL 2019

Effective To: 13 SEP 2019

Bill-To:

PEMBROKE PINES, CITY OF
9500 PINES BLVD BLDG B
PEMBROKE PINES, FL 33024
United States

Attention:

Name: Andrew Teixeira
Email: Ateixeira@ppines.com

Sales Contact:

Name: Linda E Klayman
Email: lindak@signalcommunications.com
Phone: 954-427-9830

Contract Number: BROWARD COUNTY SHERIFF'S OFFICE
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$6,292.00	\$4,719.00	\$4,719.00
1a	1	QA05508AA	DEL: DELETE VHF BAND	\$-800.00	\$-600.00	\$-600.00
1b	1	QA02006AC	ENH: APX8000XE RUGGED RADIO	\$800.00	\$600.00	\$600.00
1c	1	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$386.25
1d	1	Q58AL	ADD: 3Y ESSENTIAL SERVICE	\$110.00	\$110.00	\$110.00
1e	1	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.75	\$3.75
1f	1	H38BS	ADD: SMARTZONE OPERATION	\$1,500.00	\$1,125.00	\$1,125.00
1g	1	Q361AN	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$225.00	\$225.00
1h	1	QA00580AA	ADD: TDMA OPERATION	\$450.00	\$337.50	\$337.50
1i	1	QA01767AB	ADD: P25 LINK LAYER AUTHENTICATION	\$100.00	\$75.00	\$75.00

Total Quote in USD

\$6,981.50

Installation and/or Programming not included in the price of this quote unless listed as a separate line item in the body of the quote above. Programming (Does not include Template Creation if required \$500-\$750).

Pricing on this quote cannot be guaranteed unless the quote is converted into an order by the sales contact above. Pricing valid per BSO Master Agreement - Motorola Contract No.: 12-29077/JHJ. All Purchase Orders should be made out to Motorola Solutions, Inc.. Credit Cards are accepted in lieu of a purchase order. Quote prepared by: Linda Klayman (954) 427-9830 Fax: (954) 571-2070.

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)