

Billing Address:
 BROKEN ARROW, CITY OF
 220 S FIRST ST
 BROKEN ARROW, OK 74012
 US

Quote Date:06/03/2022
 Expiration Date:09/01/2022
 Quote Created By:
 Alexander Wilson
 MR Account Manager
 alex.wilson@bearcom.com
 918-810-4178

End Customer:
 BROKEN ARROW, CITY OF
 David Hickerson
 dhickerson@brokenarrowok.gov
 Contract: 36273 - SOURCEWELL

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	3	\$5,667.00	\$4,136.91	\$12,410.73
1a	G831AD	ADD: SPKR 15W WATER RESISTANT	6	\$66.00	\$48.18	\$289.08
1b	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	3	\$0.00	\$0.00	\$0.00
1c	GA00580AA	ADD: TDMA OPERATION	3	\$495.00	\$361.35	\$1,084.05
1d	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	3	\$105.00	\$76.65	\$229.95
1e	G51AT	ENH:SMARTZONE	3	\$1,650.00	\$1,204.50	\$3,613.50
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	3	\$176.00	\$176.00	\$528.00
1g	GA00092AU	ADD: APXM DUAL E5 CH	3	\$627.00	\$457.71	\$1,373.13
1h	G618AC	ADD: REMOTE MOUNT CABLE 10 FT APX	3	\$11.00	\$8.03	\$24.09
1i	G843AH	ADD: AES ENCRYPTION AND ADP	3	\$523.00	\$381.79	\$1,145.37
1j	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	3	\$28.00	\$20.44	\$61.32



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$0.00	\$0.00	\$0.00
1l	G67EH	ADD: REMOTE MOUNT E5 MP	3	\$327.00	\$238.71	\$716.13
1m	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	3	\$0.00	\$0.00	\$0.00
1n	G806BL	ENH: ASTRO DIGITAL CAI OP APX	3	\$567.00	\$413.91	\$1,241.73
1o	GA01670AA	ADD: APX E5 CONTROL HEAD	3	\$717.00	\$523.41	\$1,570.23
1p	W22BA	ADD: STD PALM MICROPHONE APX	6	\$79.00	\$57.67	\$346.02
1q	W797BD	ADD: DVP-XL ENCRYPTION AND ADP	3	\$536.00	\$391.28	\$1,173.84
1r	W969BG	ADD: MULTIKEY OPERATION	3	\$363.00	\$264.99	\$794.97
1s	G361AH	ENH: P25 TRUNKING SOFTWARE APX	3	\$330.00	\$240.90	\$722.70

Grand Total **\$27,324.84(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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)