



MOTOROLA

Quote Number: Q10000104184
Effective: 22 FEB 2010
Effective To: 21 FEB 2011

Bill-To:
COLLIN COUNTY TEXAS
2300 BLOOMDALE RD STE 3160
MCKINNEY, TX 75071
United States

Ship-To:
COLLIN COUNTY TEXAS
4750 COMMUNITY AVE
MCKINNEY, TX 75071
United States

Attention:
Name: Major Pam Palmisano
Phone: 972-547-5100

Sales Contact:
Name: Bobby Thompson
Email: bthompson@dfwcomm.com
Phone: 469-236-3743

Request For Quote: bt2222010
Contract Number: 17724
Freight terms: FOB Destination
Payment terms: Net 30 Duc

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	T7246A	ANALOG SMARTZONE	-	-
1a	1	QA00277AA	ENH: REBAND UPGRADE XTL2500	\$320.00	\$320.00
1b	1	G808AA	ENH: ASTRO DIGITAL CAI OPRN	\$515.00	\$515.00
1c	1	G361AG	ENH: PROJECT 25 9600 BAUID TRUNKING	\$240.00	\$240.00
2	60	SVC209	MSS INSTALL	\$1.00	\$60.00

(Notes)DFW Flash Upgrade per unit

Total Quote in USD

1,076.00

\$1,135.00

HGAC contract pricing (all fees included in quoted prices) This quote is for Flash upgrade XTL2500 RB radio

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE



MOTOROLA

Quote Number: QU0000104200
Effective: 22 FEB 2010
Effective To: 21 FEB 2011

Ship-To:

COLLIN COUNTY TEXAS
200 S MCDONALD ST STE #230
MCKINNEY, TX 75070
United States

Attention:

Name: Major Pam Palmisano
Phone: 972-547-5100

Sales Contact:

Name: Bobby Thompson
Email: bthompson@dfwcomm.com
Phone: 469-236-3743

Request For Quote: bt2222010-1
Contract Number: 17724
Freight terms: FOB Destination
Payment terms: Net 30 Dnc

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	T6997A	ANALOG SMARTNET PACKAGE	-	-
1a	1	G808AA	ENH: ASTRO DIGITAL CAI OIPRN	\$515.00	\$515.00
1b	1	G347AC	ENH: SMARTZONE UPGRADE	\$320.00	\$320.00
1c	1	G361AE	ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	\$240.00	\$240.00
2	60	SVC209	MSS INSTALL	\$1.00	\$60.00

(Notes)DFW Flash Upgrade labor per unit

1,076.00

Total Quote in USD

\$1,135.00

HGAC contract pricing (all fees included in quoted prices) (This quote is for Flash Upgrade XTL5000)

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

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Thank you for your consideration of Motorola products.

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PURCHASE REQUISITION NBR: 0000161562

REQUISITION BY: SHERIFF/PALMISANO CAR STATUS: REQUISITION APPROVAL DATE: 6/14/11
REASON: SHIRLEY COOK/X5152

SHIP TO LOCATION: JUSTICE CENTER WAREHOUSE SUGGESTED VENDOR: 2037 MOTOROLA SERVICE DIVISION DELIVER BY DATE: 7/14/11

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	T-6997A ANALOG SMARTNET PACKAGE	21.00	EA	1135.0000	23835.00	
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G808AA ENH: ASTRO DIGITAL CAL OPRN
 G361AE ENH: PROJECT 25 9600 BAUD TRUNKING
 G347AC ENH: UPGRADE TO SMARTZONE
 SVC209 MSS INSTALL
 1 LOT = 21 EACH @ \$1,076.00
 QUOTE #: Q00000104200

2	T7246 ANALOG SMARTZONE	73.00	EA	1135.0000	82855.00	
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QA00277AA ENH: REBAND UPGRADE XTLL2500
 G808AA ENH: ASTRO DIGITAL CAL OPRN
 G361 ENH: PROJECT 25 9600 BAUD
 SVC209 MSS INSTALL
 1 LOT = 73 EACH @ \$1,076.00
 (WE MUST HAVE (4) FOUR SEPARATE KEYS FOR EACH FLASH)
 QUOTE #: Q00000104184

REQUISITION TOTAL: 106690.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	NON-CAPITAL EQUIPMENT	SOFTWARE	NON-CAPITAL EQUIPMENT	SOFTWARE	PROJECT	AMOUNT
1	00110104118903					V10101	23835.00
2	00110104118903					SO-Sftwr-Motorola XTLL(85)	82855.00
						V10101	100.00
						SO-Sftwr-Motorola XTLL(85)	106690.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

06/14/2011. SENT TO MARIE FOR APPROVAL AND ACCOUNT NUMBER. SC
 6/16 MIC, I KNOW THIS IS STATE CONTRACT PRICING, BUT IS THIS A PROJECT YOU GUYS HAVE BEEN WORKING ON? IF NOT, PLEASE RETURN TO ME. THANKS, CMAGERS
 6/17/11 IF STATE PRICING, OK TO PROCESS WITH PROPER BACK UP. MAY NEED TO GO TO COURT AS FYI??
 MIC
 6/20/11 HAVE EMAILED PALMISANO FOR COPY OF QUOTE. CMAGERS
 6/20/11 RETURNING REQ TO SHIRLEY TO CORRECT. CM