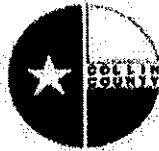


Collin County
TAX EXEMPT
Under section 151.309
Vernon's Texas Codes Annotated
TAX CODE



**COLLIN COUNTY
PURCHASE ORDER**

1
02/22/12
P.O. # 154300

JOHN GRIFFIN

SHIP TO: COLLIN COUNTY
JUSTICE CENTER/WAREHOUSE
RECEIVING DOCK
4300 COMMUNITY AVE
MCKINNEY, TX 75071
7642

SCHEDULE DELIVERY ON

OR BEFORE: 03/09/12

DEPT: SHERIFF/PALMISANO 2/13 JD

REQ. REF: 170562

PROJECT:

U50004

VENDOR: MOTOROLA INC
2410 LUNA ROAD
STE #132
CARROLLTON, TX 75006

BECKY SMARTT (SUPPLIES)

TEL# (972) 277-4628
FAX# (972) 277-4681

SHIPPING INSTRUCTIONS	
☒	P.O.B.
☐	DESTINATION
☐	SHIP POINT
(SEE BELOW)	

SEND ORIGINAL AND ONE COPY OF INVOICE TO	
COLLIN COUNTY AUDITOR	
2300 BLOOMDALE RD. STE 3100	
MCKINNEY, TX 75071	
accounts.payable@collincountytx.gov	

PLEASE SHOW THE ABOVE PURCHASE ORDER ON ALL SHIPPING CONTAINERS, PACKING LISTS, AND CORRESPONDENCE

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
001-5001-640.89-20				
1	483 081 SECURE BOARD M2 AES ENCRYPTION VENDOR ITEM NO.- PMLN4927	30.00	689.0100 EA	20670.30
2	483 081 PCMCIA UNIVERSAL CRYPTO UCM CARD VENDOR ITEM NO.- T6740A	1.00	125.0000 EA	125.00
3	483 081 ADP PRIVACY VENDOR ITEM NO.- CA00243AD	30.00	40.0000 EA	1200.00
4	483 081 INSTALLATION & PROGRAMMING	30.00	150.0000 EA	4500.00
SUB-TOTAL				26495.30
TOTAL				26495.30

REMARKS:

PER EMAIL QUOTE FROM BECKY
PRICE INCLUDES DELIVERY
HGAC CONTRACT #RA01-08

*****NOTICE*****NOTICE*****NOTICE*****NOTICE*****NOTICE*****
*****NOTICE*****NOTICE*****NOTICE*****NOTICE*****NOTICE*****

ATTENTION ALL VENDORS

YOU MAY NOW FORWARD ELECTRONIC INVOICES FOR AMOUNT
S DUE YOUR COMPANY FROM COLLIN COUNTY TO:

accounts.payable@collincountytx.gov

WE HIGHLY ENCOURAGE YOU TO DO SO - THIS MAY ASSIST
IN YOUR INVOICES BEING PAID IN A MORE TIMELY
MANNER. THANK YOU. CMAGERS

J.D. Griffin

AUTHORIZED BY **FRANK YBARBO**
PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
AT WWW.COLLINCOUNTYTX.GOV/PURCHASING. NO CHANGES MAY BE
MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL
E-MAIL / ON-LINE

DATE _____

Purchasing/Auditor/Receiving

PURCHASING DEPARTMENT 2300 BLOOMDALE RD. STE 3100 MCKINNEY, TX 75071 972-548-4165

From: Smartt Becky-c11451 [mailto:becky.smartt@motorolasolutions.com]
Sent: Monday, February 20, 2012 12:16 PM
To: John Griffin
Cc: Pam Palmisano; Costa Michael-EMC039
Subject: FW: request for quote

JD,

Please see below the pricing information requested. As I mentioned on an earlier email, the part/model numbers on two of the items has changed.

(30)	PMLN4927 Secure board M2 AES @ \$689.01	
each		Total 20,670.30
(1)	T6740A PCMCIA Universal Crypto UCM Card @ \$125.00	
each		Total 125.00
(30)	CA00243AD Add: ADP Privacy @ 40.00	
each		Total 1,200.00
(30)	Installation @ \$150.00	
each		Total 4,500.00

Total Project \$26,495.30

I've copied Michael Costa, Subscriber Product Manager, where I received the information.

Pam, with the changes above, the overall project/quote was decreased by about 12 K.

Let me know if you should have any questions.....

Becky Smartt
Sr. Account Manager
Motorola Solutions, Inc.

Phone: 972.977.8022
email: Becky.Smartt@motorolasolutions.com

