



HALL COUNTY COMMISSIONERS

APX6500

07/31/2023

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HALL COUNTY COMMISSIONERS
PO BOX 1435
GAINESVILLE, GA 30503

RE: Motorola Quote for APX6500

Billing Address:
 HALL COUNTY
 COMMISSIONERS
 PO BOX 1435
 GAINESVILLE, GA 30503
 US

Quote Date:07/31/2023
 Expiration Date:10/29/2023
 Quote Created By:
 Amy Jenkins
 Amy.Jenkins@
 motorolasolutions.com

End Customer:
 HALL COUNTY COMMISSIONERS
 Jimmy Taggart
 jtaggart@hallcounty.org
 7705316772

Contract: 36273 - SOURCEWELL
 042021-MOT

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	8	\$3,383.12	\$2,469.68	\$19,757.44
1a	G831AD	ADD: SPKR 15W WATER RESISTANT	16	\$66.00	\$48.18	\$770.88
1b	GA00250AA	ADD: BLUETOOTH/WIFI/ GNSS FLEXIBLE CABLE LMR195	8	\$110.00	\$80.30	\$642.40
1c	GA00580AA	ADD: TDMA OPERATION	8	\$495.00	\$361.35	\$2,890.80
1d	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	16	\$17.00	\$12.41	\$198.56
1e	G51AU	ENH: SMARTZONE OPERATION APX6500	8	\$1,320.00	\$963.60	\$7,708.80
1f	G67DT	ADD: REMOTE MOUNT E5 APXM	8	\$327.00	\$238.71	\$1,909.68
1g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	8	\$288.00	\$288.00	\$2,304.00
1h	GA00092AU	ADD: APXM DUAL E5 CH	8	\$627.00	\$457.71	\$3,661.68
1i	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	16	\$79.00	\$57.67	\$922.72



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	8	\$0.00	\$0.00	\$0.00
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	8	\$567.00	\$413.91	\$3,311.28
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	8	\$717.00	\$523.41	\$4,187.28
1m	W969BG	ADD: MULTIKEY OPERATION	8	\$363.00	\$264.99	\$2,119.92
1n	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	8	\$0.00	\$0.00	\$0.00
1o	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	8	\$47.00	\$34.31	\$274.48
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	8	\$330.00	\$240.90	\$1,927.20
1q	GA09000AA	ADD: DIGITAL TONE SIGNALING	8	\$165.00	\$120.45	\$963.60
1r	GA09001AA	ADD: WI-FI CAPABILITY	8	\$330.00	\$240.90	\$1,927.20
1s	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	8	\$0.00	\$0.00	\$0.00
1t	GA01630AA	ADD: SMARTCONNECT	8	\$0.00	\$0.00	\$0.00

Grand Total
\$55,477.92(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)