



HALL COUNTY COMMISSIONERS

08/12/2022

08/12/2022

HALL COUNTY COMMISSIONERS
PO BOX 1435
GAINESVILLE, GA 30503

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

Quote Date:08/12/2022
 Expiration Date:10/22/2022
 Quote Created By:
 Adam Gartner
 adamgartner@callmc.com

End Customer:
 HALL COUNTY COMMISSIONERS

Contract: 36717 - GA NASPO

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	8	\$3,595.00	\$2,372.70	\$18,981.60
1a	H869BZ	ENH: MULTIKEY	8	\$363.00	\$239.58	\$1,916.64
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	8	\$110.00	\$72.60	\$580.80
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	8	\$0.00	\$0.00	\$0.00
1d	Q361AR	ADD: P25 9600 BAUD TRUNKING	8	\$330.00	\$217.80	\$1,742.40
1e	QA02006AA	ENH: APX6000XE RUGGED RADIO	8	\$880.00	\$580.80	\$4,646.40
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	8	\$121.00	\$121.00	\$968.00
1g	QA00580AC	ADD: TDMA OPERATION	8	\$495.00	\$326.70	\$2,613.60
1h	QA09008AA	ADD: GROUP SERVICES	8	\$165.00	\$108.90	\$871.20
1i	QA09001AB	ADD: WIFI CAPABILITY	8	\$330.00	\$217.80	\$1,742.40
1j	QA03399AA	ADD: ENHANCED DATA APX	8	\$165.00	\$108.90	\$871.20
1k	H38BT	ADD: SMARTZONE OPERATION	8	\$1,320.00	\$871.20	\$6,969.60
1l	QA07682AA	ADD: SMARTCONNECT	8	\$0.00	\$0.00	\$0.00
1m	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	8	\$567.00	\$374.22	\$2,993.76



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
1n	QA01427AB	ALT: IMPACT GREEN HOUSING	8	\$28.00	\$18.48	\$147.84
2	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	18	\$203.00	\$133.98	\$2,411.64
3	PMMN4107C	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, HIGH IMPACT GREEN	8	\$594.00	\$392.04	\$3,136.32
4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	8	\$169.56	\$111.91	\$895.28
Grand Total					\$51,488.68(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.



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 - 60561 - #: 36-1115800



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 <i>Legal</i> 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)