



EL DORADO COUNTY SHERIFF

APX 8000

02/08/2023

Billing Address:
 EL DORADO COUNTY SHERIFF
 200 INDUSTRIAL RD
 PLACERVILLE, CA 95667
 US

Shipping Address:
 EL DORADO COUNTY SHERIFF
 200 INDUSTRIAL RD
 PLACERVILLE, CA 95667
 US

Quote Date:02/08/2023
 Expiration Date:05/09/2023
 Quote Created By:
 Ronald Taylor
 Ronald.Taylor1@
 motorolasolutions.com

End Customer:
 EL DORADO COUNTY SHERIFF
 Reese Willer
 willerr@edso.org
 530-642-4990

Contract: 36273 - SOURCEWELL
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	34	\$7,108.00	27.0%	\$5,188.84
1a	H869BW	ENH: MULTIKEY	34	\$363.00	27.0%	\$264.99
1b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	34	\$0.00	0.0%	\$0.00
1c	Q58AL	ADD: 3Y ESSENTIAL SERVICE	34	\$184.00	0.0%	\$184.00
1d	Q241BL	ADD: ANALOG OPERATION	34	\$0.00	0.0%	\$0.00
1e	H35BT	ADD: CONVENTIONAL OPERATION	34	\$880.00	27.0%	\$642.40
2	PMMN4084A	AUDIO ACCESSORY- HEADSET,PLUS RSM NC IP54 THRD 3.5MM JACK RX	34	\$102.60	20.01%	\$82.07
3	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	34	\$169.56	20.01%	\$135.63
4	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	1	\$1,420.20	20.01%	\$1,136.02
Subtotal						\$222,065.64



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

Tax	\$18,320.42
Grand Total	\$240,386.06(USD)

Notes:



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)	