

**MOTOROLA****Quote Number:** QU0000157642**Effective:** 22 AUG 2011**Effective To:** 21 OCT 2011**Bill-To:**

MULTNOMAH COUNTY TRANSPORTATION  
SV  
1620 SE 190TH  
PORTLAND, OR 97233  
United States

**Ultimate Destination:**

MULTNOMAH COUNTY TRANSPORTATION  
SV  
1620 SE 190TH  
PORTLAND, OR 97233  
United States

**Attention:**

**Name:** Aaron Wilson  
**Phone:** 503-988-5191

**Sales Contact:**

**Name:** Jami Sanderson  
**Email:** jsanderson@daywireless.com  
**Phone:** 5032289292

**Contract Number:** WSCA (OR)  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	100	AAM50KQF9AA1AN	CM300 146-174, 25-45W, 32 CH	\$595.00	\$511.70	\$51,170.00
2	44	AAH50KDF9AA5AN	CP200XLS 146-174 5W 128CH LKP	\$448.00	\$385.28	\$16,952.32
3	6	WPLN4161AR	MUC RAPID CHARGE 120V W/US PLUG	\$450.00	\$364.50	\$2,187.00

**Total Quote in USD****\$70,309.32**

Pricing WSCA Contract #02702

PO Issued to Motorola must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola" as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)