



**MOTOROLA**

**Quote Number: QU0000154829**

**Effective: 28 JUL 2011**

**Effective To: 23 SEP 2011**

**Bill-To:**

MULTNOMAH COUNTY SHERIFF  
2955 NE 172ND PL  
PORTLAND, OR 97230  
United States

**Ultimate Destination:**

MULTNOMAH COUNTY SHERIFF  
2955 NE 172ND PL  
PORTLAND, OR 97230  
United States

**Attention:**

**Name:** Capt David Rader  
**Phone:** 503-793-3555

**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	98	H46QDD9PW5BN	XTS2500 380-470MHZ R1/ 1-5W/ 96 CHANNELS/ NO KEYPAD/ MODEL 1.5	\$1,294.00	\$883.45	\$86,578.10
1a	98	Q811AE	ENH: SOFTWARE P25 CONVENTIONAL			
1b	98	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE			
1c	98	H635UV	XTS2500 MTS/MCS TRADE-IN PROMO			
2	98	RMN5038A	EMERGENCY RSM	\$120.00	\$102.00	\$9,996.00
3	20	NTN1873A	CHARGER, IMPRES RAPID RATE, 110V US PLUG	\$165.00	\$140.25	\$2,805.00
4	98	NTN9858C	BATTERY IMPRES NiMH 2100 mAh	\$110.00	\$69.66	\$6,826.68
5	16	WPLN4130A	IMPRES MULTI CHARGER WITH DISPLAY MODULE	\$1,350.00	\$1,005.75	\$16,092.00

**Total Quote in USD**

**\$122,297.78**

Pricing off 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)