

Billing Address:  
OLATHE, CITY OF  
PO BOX 768  
OLATHE, KS 66061  
US

Shipping Address:  
OLATHE ENVIRONMENTAL  
SERVICES, CITY OF  
1385 S ROBINSON  
OLATHE, KS 66061  
US

Quote Date:05/11/2021  
Expiration Date:08/09/2021  
Quote Created By:  
James Brafford  
Public Safety Account Manager  
james.brafford@commenco.com  
816-753-2166

End Customer:  
OLATHE, CITY OF  
Robert Cole  
rwcole@olatheks.org  
913-706-0317

Contract: Johnson County KS Contract  
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 900					
1	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	25	\$3,157.00	\$1,930.20	\$48,255.00
1a	QA04096AA	ENH: P25 TRUNKING	25			
1b	QA06653AA	ENH: AES 256 SW ENCRYPTION AND ADP	25			
1c	H869CQ	ADD: MULTIKEY	25			
1d	H885BK	ADD: 3Y ESSENTIAL SERVICE	25			
2	PMMN4062AL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	25	\$117.70	\$70.62	\$1,765.50
3	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	25	\$76.00	\$45.60	\$1,140.00
4	PMPN4284A	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA	2	\$655.00	\$393.00	\$786.00



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
5	NNTN7687A	IMPRES SUC ADAPTER	10	\$45.00	\$27.00	\$270.00

Grand Total \$52,216.50(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 *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)