MOTOROLA SOLUTIONS

Northome School, ISD 363

Northome ARMER Radio Quote

11/01/2024

MOTOROLA SOLUTIONS

11/01/2024

Northome School, ISD 363
363 Highway 1
Northome, MN 56661

RE: Motorola Quote for Northome ARMER Radio Quote

Dear Brian Dreher,

Motorola Solutions is pleased to present Northome School, ISD 363 with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide Northome School, ISD 363 with the best products and services available in the communications industry. Please direct any questions to Cyrus Pansch at cpansch@rogerstwoway.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Cyrus Pansch

Motorola Solutions Manufacturer's Representative

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Billing Address:
Northome School, ISD 363
363 Highway 1
Northome, MN 56661
US

Quote Date:11/01/2024
Expiration Date:12/31/2024
Quote Created By:
Cyrus Pansch
cpansch@rogerstwoway.com

End Customer:
Northome School, ISD 363
Brian Dreher
Brdreher@northome.k12.mn.us
(218) 897-5275

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 900					
1	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	4	$1,973.92	$1,421.22	$5,684.88
1a	QA04096AA	ENH: P25 TRUNKING	4	$1,177.00	$847.44	$3,389.76
1b	H842BW	ADD: SINGLE UNIT PACKAGING	4	$0.00	$0.00	$0.00
1c	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	4	$0.00	$0.00	$0.00
1d	Q887AT	ADD: 5Y ESSENTIAL SERVICE	4	$222.00	$222.00	$888.00
	Product Services					
2	LSV00Q00202A	DEVICE PROGRAMMING	5	$257.14	$257.14	$1,285.70
	APX™ 1500 Enhanced					
3	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	1	$1,932.32	$1,337.76	$1,337.76
3a	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	$66.00	$47.52	$47.52
3b	GA00318AC	ENH: 5 YEAR ESSENTIAL SVC	1	$360.00	$360.00	$360.00
3c	GA00804AA	ADD: APX O2 CH (GREY)	1	$541.00	$389.52	$389.52
3d	G89AC	ADD: NO RF ANTENNA NEEDED	1	$0.00	$0.00	$0.00
3e	GA01339AA	ENH: SW P25 TRUNKING	1	$1,177.00	$847.44	$847.44
3f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	$0.00	$0.00

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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3g	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	$0.00	$0.00	$0.00
3h	G66BF	ADD: DASH MOUNT O2 APXM	1	$138.00	$99.36	$99.36
3i	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	$0.00	$0.00	$0.00
3j	W22BA	ADD: STD PALM MICROPHONE APX	1	$79.00	$56.88	$56.88

Grand Total $14,386.82(USD)

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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)