



Link Layer Authentication Promo

Date: 14-Jun-22
Customer #: 1011240918

Prepared By: Joe Tee

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PREPARED FOR: John Grembowski

COMPANY: City of Columbus

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BILL TO ADDRESS: City of Columbus
4252 GROVES RD
Columbus, OH 43223

SHIP TO ADDRESS: City of Columbus
Front Ent - Glass Doors
4252 GROVES RD
Columbus, OH 43223

Quantity	Description	STS Price	Discounted Price	Ext. Sale Price
Portables - APX/XTS/XTL				
1000	Flash Portables	\$ 75.00	\$ 63.75	\$ 63,750.00
1000	Flash Install/Key Generation/Upload	\$ 75.00	\$ 75.00	\$ 75,000.00
0	Key Generation and Upload to System for Radio w/RA	\$ 25.00	\$ 25.00	\$ -
0	Trip Charge (if under 20 radios)	\$ 75.00	\$ 75.00	\$ -
0	Radio PM	\$ 65.00	\$ 65.00	\$ -
Mobiles - APX/XTL				
0	Flash Mobiles	\$ 75.00	\$ 63.75	\$ -
0	Flash Install/Key Generation/Upload	\$ 75.00	\$ 75.00	\$ -
0	Key Generation and Upload to System for Radio w/RA	\$ 25.00	\$ 25.00	\$ -
0	Trip Charge (if under 20 radios)	\$ 75.00	\$ 75.00	\$ -
0	Radio PM	\$ 65.00	\$ 65.00	\$ -
Control Stations - APX/XTL				
0	Flash Control Station	\$ 75.00	\$ 63.75	\$ -
0	Flash Install/Key Generation/Upload	\$ 75.00	\$ 75.00	\$ -
0	Key Generation and Upload to System for Radio w/RA	\$ 25.00	\$ 25.00	\$ -
0	Trip Charge (if under 20 radios)	\$ 75.00	\$ 75.00	\$ -
0	Radio PM	\$ 65.00	\$ 65.00	\$ -
	TOTAL	\$945.00	\$911.25	\$138,750.00
FINAL PROPOSAL TOTAL \$138,750.00				

Motorola Solutions Inc.
Equipment Quote per OH STS 573077-0

PRICING IS VALID UNTIL June 30th, 2022

Title passes upon shipment. Motorola Standard Warranty applies.

Payment Terms:

100% of equipment due upon 100% of equipment shipped.

Payment within 30 days of invoice.

PO Issued to Motorola Solutions Inc Must:

- > Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead.
- > Have a PO Number/Contract Number & Date
- > Identify "Motorola Solutions Inc." as the Vendor
- > Have Payment Terms and Contract Number
- > Be issued in the Legal Entity's Name