



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005216

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00015408 1361115800000   MOTOROLA SOLUTIONS, INC.  2120 W BRAKER LN STE P USA AUSTIN, TX 78758-4064
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S H I P T O	Texas Department of Public Safety Building L 5710 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 25

This Purchase Order 405-16-P005216 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2203, which expires on 12/16/2017. By acceptance of this PO, vendor agrees to T's and Cs PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014. Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 1  
 Class-Item 726-89

APX7500 DIGITAL MOBILE RADIO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,208.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,208.81

<u>LN/FY/Account Code</u> 1/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 2,208.81
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Item # 2  
 Class-Item 726-89

ADD: VHF HP PRIMARY BAND  
 GA00307AA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 2/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 3  
 Class-Item 726-89

ADD: 7/800MHZ SECONDARY BAND  
 GA00225AA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 284.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 284.00

<u>LN/FY/Account Code</u> 3/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 284.00
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Item # 4  
 Class-Item 726-89

ADD: ENABLE DUAL BAND OPERATION  
 GA00579AA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 426.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 426.00

<u>LN/FY/Account Code</u> 4/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 426.00
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Item # 5  
 Class-Item 726-89

ADD: O5 CONTROL HEAD  
 G442AJ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 306.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 306.72

<u>LN/FY/Account Code</u> 5/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 306.72
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Item # 6  
 Class-Item 726-89

ADD: APX MOTORCYCLE CH SFWR  
 G138AC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 6/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7  
 Class-Item 726-89

ADD: REMOTE MOUNT MOTORCYCLE  
 G67CV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 210.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 210.87

<u>LN/FY/Account Code</u> 7/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 210.87
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Item # 8  
 Class-Item 726-89

ADD: APX CONTROL HEAD SOFTWARE  
 G444AE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 8/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 9  
 Class-Item 726-89

ADD: MOTORCYCLE PALM MIC  
 W22BB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 51.12	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51.12

<u>LN/FY/Account Code</u> 9/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 51.12
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Item # 10  
 Class-Item 726-89

ADD: AUXILARY SPEAKER MOTORCYCLE  
 B18CS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.60

<u>LN/FY/Account Code</u> 10/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 42.60
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Item # 11  
 Class-Item 726-89

ADD: 1/4 WAVE ROOF TOP 150-162 ANTENNA  
 G299AE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13.85

<u>LN/FY/Account Code</u> 11/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 13.85
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Item # 12  
 Class-Item 726-89

ADD: ANT 1/4 WAVE 762-870 MHZ  
 G335AW

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9.94

<u>LN/FY/Account Code</u> 12/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 9.94
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Item # 13  
 Class-Item 726-89

ADD: ASTRO DIGITAL CAI OPERATION  
 Q806

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 365.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 365.65

<u>LN/FY/Account Code</u> 13/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 365.65
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Item # 14  
 Class-Item 726-89

ENH: SMARTZONE OPERATION  
 G51

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,065.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,065.00

<u>LN/FY/Account Code</u> 14/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 1,065.00
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Item # 15  
 Class-Item 726-89

ADD: P25 9600 BAUD TRUNKING  
 G361

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 213.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 213.00

<u>LN/FY/Account Code</u> 15/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 213.00
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Item # 16  
 Class-Item 726-89

ADD: PROGRAMMING OVER P25 (OTAP)  
 G996

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.00

<u>LN/FY/Account Code</u> 16/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 71.00
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Item # 17  
 Class-Item 726-89

ADD: RADIO PACKET DATA - INCLUDED  
 G947

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 17/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 18  
 Class-Item 726-89

ADD: SW KEY SUPPLEMENTAL DATA - INCLUDED  
 GA01749

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 18/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 19  
 Class-Item 726-89

ENH: AES/DES,DES-XL,DES-OFB ENCRYPTION  
 G851AG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 567.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 567.29

<u>LN/FY/Account Code</u> 19/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 567.29
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Item # 20  
 Class-Item 726-89

ENH: ASTRO P25 OTAR W/ MULTIKEY  
 G298

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 525.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 525.40

<u>LN/FY/Account Code</u> 20/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 525.40
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Item # 21  
 Class-Item 726-89

ADD: 4YR REPAIR SERVICE ADVANTAGE  
 GA00318AB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 255.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 255.00

<u>LN/FY/Account Code</u> 21/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 255.00
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Item # 22  
 Class-Item 726-89

ADD: TDMA OPERATION  
 GA00580AA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 319.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 319.50

<u>LN/FY/Account Code</u> 22/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 319.50
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Item # 23  
 Class-Item 726-89

ADD: APX 7500 RADIO AUTHENTICATION  
 GA01767AG

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.00

<u>LN/FY/Account Code</u> 23/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 71.00
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Item # 24  
 Class-Item 726-89

ADD: RFID LABEL  
 GA00268AA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17.75

<u>LN/FY/Account Code</u> 24/16/16-90468-6507-3484- - -1800- - -	<u>Dollar Amount</u> \$ 17.75
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Item # 26

Payment terms : Texas Prompt Pay

Delivery: FOB Destination

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,024.50

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER