

Billing Address:
 SAN PABLO POLICE DEPT, CITY
 OF
 13880 SAN PABLO AVE
 SAN PABLO, CA 94806
 US

Shipping Address:
 BOB ANTONY
 30 DOUGLAS DR
 MARTINEZ, CA 94553
 US

Quote Date:01/09/2025
 Expiration Date:03/10/2025
 Quote Created By:
 Dick Fasi
 dfasi@redcloudinc.com

End Customer:
 SAN PABLO POLICE DEPT, CITY OF

Contract: 17724 - HGAC (TX)
 AGREEMENT: STATE OF CALIFORNIA
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG	63	\$186.50	\$139.88	\$8,812.44
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	25	\$188.27	\$141.20	\$3,530.00
Subtotal						\$12,342.44
Estimated Tax						\$1,285.00
Grand Total					\$13,627.44(USD)	

Notes:



Purchase Order Checklist NA OM

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)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**