

Motorola Solutions, Inc.

Mike Costa

Date: 02/13/2023

**Re:** QUOTE-2047670

**Agency:** North Port Police Department

**Total Cost:** \$5,345.00

**Contract Reference:** QUOTE-2047670 4RE-PX2-1-North Port PD EL4 Proposal

Please be advised that the North Port Police Department will purchase the goods and/or services offered in your Quote QUOTE-2047670. This constitutes a purchase pursuant to the terms of the specified contract below, including any applicable addenda. Terms are NET 30 unless otherwise agreed upon.

Specified Contract: Master Customer Agreement and attached addenda, signed concurrently herewith.

Agency affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, and acknowledges that pursuant to \_\_\_\_\_, the funds for this purchase has been authorized. Customer agrees to appropriate funding in accordance with the contract.

Invoices shall be according to the milestone schedule included in the quote and services agreement, should reference 'QUOTE-2047670' and be sent to:

North Port Police Department

Attn: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The equipment will be shipped to the customer at the following address, and the ultimate destination where the equipment will be delivered to the customer is:

North Port Police Department

Attn:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sincerely,

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_