



QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

Order Number	
10200192	
Order Date	Page
02/28/2025 16:25:25	1 of 2

Quote Expires On: 03/30/2025

Contract No: Sourcewell #080922-SAF PS & EM

Bill To: **Customer ID:** 148740

Charlotte County BoCC
Charlotte County Purchasing
18500 Murdock Circle, Suite 344
Port Charlotte, FL 33948

Ship To:

Charlotte County Radio Communications
26571 Airport Road
Punta Gorda, FL 33982
UNITED STATES

941-743-1378

Requested By: Mr. Doug Blevins

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
QUOTE - MOTOROLA	Chelsea Quiles	cquiles@safewareinc.com
<i>Freight Terms</i>	<i>Phone</i>	<i>Fax</i>
Freight Paid	804-236-0579	
<i>Sales Representative</i>		
Heather Boyer		

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
125.00	0.00	125.00	EA		MOT H98UCF9PW6BN	EA	2,017.05	252,131.25
				1.0	Motorola Portable Radio APX6000 700/800	1.0		
					763-870 Mhz 1000ch 3W M2.5			
					Complete Kit.			
					90 Day Warranty.			
					No Programming.			
					ADP/AES Encryption.			
10.00	0.00	10.00	EA		MOT M25URS9PW1BN	EA	2,585.23	25,852.30
				1.0	Motorola Mobile Radio APX6500 700/800	1.0		
					870 MHz 1000ch 35W			
					COMPLETE KIT - 90 DAY WARRANTY			
					DASH MOUNT			
					NO PROGRAMMING			
1.00	0.00	1.00	EA		SOURCEWELL PS	EA	0.00	0.00
				1.0	Contract #080922-SAF	1.0		
					Public Safety and Emergency Management			
					Equipment, Tool, and Supply Catalog Solutions			
					Effective: October 14, 2022 - October 7, 2026			
					Freight: Standard CONUS paid, HAZMAT &			
					expedited billed			
					Must register at			
					sourcewell-mn.gov/become-member			



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Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Unit Price	Extended Price
			Unit Size			Unit Size		

Ask me about the leasing and financing options that Safeware offers!

Sales Representative : hboyer@safewareinc.com

Total Lines: 3

SUB-TOTAL: 277,983.55

TAX: 0.00

AMOUNT DUE: 277,983.55

U.S. Dollars