Vendor -

Purchase Order No. 121417-2

PURCHASE ORDER =

Nan	Name MOTOROLA INC. Address 1301 E Algonquin Road			Name	ERS - OCI WIRELESS 1815 21ST STREET				
Add				Address					
City		Schaumburg St IL ZIP 60196		City	COLUM	MBUS	St IN ZIP	47201	
Pho	ne	800-814	-0601	Phone	812-37	6-9652			
		T						1	
	Qty	Units	Description			Unit Price	TOTAL		
	7	EA	APX7000 portable radio w/ gree	n housing			\$4,344.00	\$30,408.00	
	1	EA	Programing	J			\$350.00	\$350.00	
	2	EA	single unit chargers				\$112.50	\$225.00	
	1	EA	multi-unit charger				\$937.50	\$937.50	
	7	EA	additional batteries				\$106.50	\$745.50	
	2	EA	Public speaker mic w/ earpiece				\$185.30	\$370.60	
	7	EA	Motorola Trade-in Promo expires	s 12/29/17			(\$350.00)	(\$2,450.00)	
			BILL TO & ULTIMATE DESTINA Bloomington PD 220E 3rd St. Bloomington IN 47202 All Prices per State QPA # 9167		1				
December 1 Post 2 Post							SubTotal	\$30,586.60	
	Payment Details —					Ship	ping & Handling	Included	
		O	Check Payment Terms Net 30	Days	3	-			
		0	Cash			Taxes			
		0	Account No.				TOT#:	400 500 00	
		0	Credit Card				TOTAL	\$30,586.60	
	Signature								

Ship To

Approval

Shipping Date

Date

11/1/2017

Notes/Remarks

FEDERAL EXCISE TAX EXEMPT

12/15/2017

INDIANA RETAIL TAX EXEMPT CERTIFICATE # Attached