

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 6, 2026	AB1136935	1	Mar 6, 2026
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
rac - Cella, Rebecca	rcella@tamu.edu	979.845.5888	
Customer Contact:			
Name:		Tammy Whisenant	
Email:		T021325W@TAMU.EDU	
Phone:		+1 979-458-8432	

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	MOTOROLA SOLUTIONS INC	Delivery Address	
Address	500 W MONROE ST CHICAGO, Illinois 60661 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-578-0059	Attn	Quartermaster
FOB / FREIGHT	Destination	University Police Dept	
Pre-Pay & Add	No	Room	229
Payment Terms	0, Net 30	1111 Research Pkwy	
Contract Number - Header	HGAC Buy RA05-21	1231 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number	QUOTE-3463337	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference MSI Quote 3463337 for details and specifications
 Reference HGAC RA05-21 - Radio Communications/Emergency Response Equipment

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

TAMU PD - MSI QUO...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	Vendor guarantees that the products delivered, or the services performed, as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement

Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: https://purchasing.tamu.edu/_media/tamu-purchase-terms.pdf
113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	Portable Radio APX N50 7/800 Model 2	H25UCF9PW6AN	EA	1,571.02 USD	12 EA	18,852.24 USD
2 of 15	Software License ENH: 3600 or 9600 Trunking Baud Single System	QA02756AB	EA	1,147.61 USD	12 EA	13,771.32 USD
3 of 15	ADD: Programming over P25 (OTAP)	G996AU	EA	73.28 USD	12 EA	879.36 USD
4 of 15	ADD: P25 Link Layer Authentication	QA01767BL	EA	73.28 USD	12 EA	879.36 USD
5 of 15	ADD: TDMA Operation	QA00580BA	EA	329.13 USD	12 EA	3,949.56 USD
6 of 15	Software License ENH: Astro 25 OTAR w/Multikey	Q498BN	EA	540.89 USD	12 EA	6,490.68 USD
7 of 15	ADD: Multi System OTAR	QA07680AA	EA	109.92 USD	12 EA	1,319.04 USD
8 of 15	ADD: AES/DES-XL/DES-OFB Encryption and ADP	Q15AK	EA	584.36 USD	12 EA	7,012.32 USD
9 of 15	ADD: Baseline Release SW	QA09113AA	EA	0.00 USD	12 EA	0.00 USD
10 of 15	ADD: CPS Enablement	QA08853AA	EA	0.00 USD	12 EA	0.00 USD
11 of 15	Portable Radio Battery Impres 2 Li-Ion IP68 2850T	PMNN4813B	EA	147.26 USD	12 EA	1,767.12 USD
12 of 15	APX N50/30 DMS Essential - 3 Years	LSV01S03084A	EA	158.40 USD	12 EA	1,900.80 USD

13 of 15	Portable RSM RM760, IP68, 3.5mm Jack, Large	PMMN4140A	EA	105.00 USD	12 EA	1,260.00 USD
14 of 15	CHR Desktop Single Unit Impres 2 Ext PS US/NA	PMPN4820B	EA	68.78 USD	12 EA	825.36 USD
15 of 15	Device Programming	LSV00Q00202A	EA	1,285.71 USD	1 EA	1,285.71 USD
Total					60,192.87 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>