

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
07/15/2026

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P600368	

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

VENDOR
13611158006 MOTOROLA SOLUTIONS INC 13108 COLLECTIONS CENTER CHICAGO, IL 60693-0001

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP CS WAREHOUSE
10500 STATE HIGHWAY 30
SUITE 300
COLLEGE STATION TX 77845

SHIP TO:

TEXAS A&M FOREST SERVICE
HUDSON WAREHOUSE
245 TEXAS FOREST SERVICE LOOP
LUFKIN TX 75904ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT BEFORE TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-MT				
1	Portable radio APX Next; All-band model 4.5	66	EA	5,467.160	360,832.56
2	ALT: Battery LI-ION IMPRES 2 IP68 4400T UL DIV 2	66	EA	112.380	7,417.08
3	ADD: SECURITY BUNDLE	66	EA	760.740	50,208.84
4	ADD: PROVISIONING NON-FEDERAL BUNDLE	66	EA	218.860	14,444.76
5	ADD: CORE BUNDLE	66	EA	2,060.260	135,977.16
6	RADIOCENTRAL PROGRAMMING ANNUALLY TERM: 4 YEARS PRICE GUARANTEED	66	EA	128.160	8,458.56
7	APX NEXT DMS ESSENTIAL W ACC DMG - ANNUALLY TERM: 7 YEARS PRICE GUARANTEED	66	EA	947.270	62,519.82
8	SMARTCONNECT LTD-5G-LEO - ANNUALLY TERM: 4 YEAR PRICE GUARANTEED	66	EA	488.000	32,208.00
9	SMARTPROGRAMMING LTD-5G-LEO - ANNUALLY TERM: 4 YEAR PRICE GUARANTEED	66	EA	488.000	32,208.00
10	SMARTLOCATE LTE-5G-LEO - ANNUALLY TERM: 4 YEAR PRICE GUARANTEED	66	EA	488.000	32,208.00
11	SMARTMAPPING LTE-5G-LEO - ANNUALLY TERM: 4 YEAR PRICE GUARANTEED	66	EA	488.000	32,208.00
12	SMARTMESSAGING LTE-5G-LEO - ANNUALLY TERM: 4 YEAR PRICE GUARANTEED	66	EA	488.000	32,208.00
13	BATTERY PACK, PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 UL2054 DIV 2 4400T	66	EA	207.580	13,700.28

RTL

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT PREPAID AND ADD

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling. If any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
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Page 02

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10500 STATE HIGHWAY 30
SUITE 300
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HUDSON WAREHOUSE
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LUFKIN TX 75904ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
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Item	Description	Quantity	UOM	Unit Price	Ext Price
14	PORTABLE RSM XVP850, IP68, WITH KNOB	66	EA	434.500	28,677.00
15	CHARGER, VEHICLE IMPRES 2 12VDC HARDWIRE NA/AU/NZ	66	EA	480.750	31,729.50
16	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 UL2054 DIV 2 5550T	66	EA	224.110	14,791.26
17	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	66	EA	136.070	8,980.62
				TOTAL	898,777.44
***** NET 30 *****					
NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT. EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15. EXEMPT PURCHASE PER TERMS, CONDITIONS, AND PRICING ON HGAC CONTRACT# RA05-21. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT. VENDOR QUOTE: 3669405					

RTL

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date

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Page 03

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SUITE 300
COLLEGE STATION TX 77845

SHIP TO:

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HUDSON WAREHOUSE
245 TEXAS FOREST SERVICE LOOP
LUFKIN TX 75904

VENDOR
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Item	Description	Quantity	UOM	Unit Price	Ext Price
RTL	VENDOR REF: KRIS KRAM KRAM@TEXASCOM.COM				

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



QUOTE-3669405

Billing Address:
TEXAS A & M FOREST SERVICE
PO BOX 310
LUFKIN, TX 75901
US

Quote Date:06/04/2026
Expiration Date:08/28/2026
Quote Created By:
Kris Kram
kkram@texascom.com

End Customer:
TEXAS A & M FOREST SERVICE

Contract: (TXWARN 2025) HGAC
RA05-21
AGREEMENT: STATE OF TEXAS

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT ENHANCED					
1	H55TGT9PW8BN	PORTABLE RADIO APX NEXT; ALL-BAND MODEL 4.5	66		\$8,818.00	\$5,467.16	\$360,832.56
1a	QA08520AB	ALT: BATTERY LI-ION IMPRES 2 IP68 4400T UL DIV 2	66		\$181.26	\$112.38	\$7,417.08
1b	QA09001AM	ADD: WIFI CAPABILITY	66		Included	Included	Included
1c	H499KC	ENH: SUBMERSIBLE (DELTA T)	66		Included	Included	Included
1d	H797DW	SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP	66		Included	Included	Included
1e	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	66		Included	Included	Included
1f	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	66		Included	Included	Included
1g	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	66		Included	Included	Included
1h	QA07680AA	ADD: MULTI SYSTEM OTAR	66		Included	Included	Included
1i	QA09772AA	ENH: MULTI-CODE PLUG PROGRAMMING	66		Included	Included	Included



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	BD00010AB	ADD: SECURITY BUNDLE	66		\$1,227.00	\$760.74	\$50,208.84
1k	BD00040AD	ADD: PROVISIONING NON-FEDERAL BUNDLE	66		\$353.00	\$218.86	\$14,444.76
1l	Q387CB	ADD: MULTICAST VOTING SCAN	66		Included	Included	Included
1m	Q53BF	ADD: FRONT PANEL PROGRAMMING & CLONING	66		Included	Included	Included
1n	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	66		Included	Included	Included
1o	QA03399AK	ADD: ENHANCED DATA	66		Included	Included	Included
1p	BD00001AA	ADD: CORE BUNDLE	66		\$3,323.00	\$2,060.26	\$135,977.16
1q	QA09028AA	ADD: VIQI VC RADIO OPERATION	66		Included	Included	Included
1r	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	66		Included	Included	Included
1s	QA00580BA	ADD: TDMA OPERATION	66		Included	Included	Included
1t	Q361CD	ADD: P25 9600 BAUD TRUNKING	66		Included	Included	Included
1u	H38DA	ADD: SMARTZONE OPERATION	66		Included	Included	Included
1v	QA09030AB	ADD: MOTOROLA APX HOSTED RADIOCENTRAL*	66		\$0.00	\$0.00	\$0.00
1w	QA10226AA	ADD: T-MOBILE ACTIVE PSIM WITH T-PRI AND T- SAT PLACE	66		\$0.00	\$0.00	\$0.00
2	LSV01S03082A	RADIOCENTRAL PROGRAMMING	66	4 YEARS	\$128.16	\$128.16	\$8,458.56
3	PSV01S02944A	PROVISIONING SUPPORT	1		\$0.00	\$0.00	\$0.00
4	LSV01S03447A	APX NEXT DMS ESSENTIAL W ACC DMG	66	7 YEARS	\$947.27	\$947.27	\$62,519.82
5	SWV01S06265A	SMARTCONNECT LTE-5G- LEO	66	4 YEAR	\$488.00	\$488.00	\$32,208.00
6	SWV01S06266A	SMARTPROGRAMMING LTE-5G-LEO	66	4 YEAR	\$488.00	\$488.00	\$32,208.00
7	SWV01S06267A	SMARTLOCATE LTE-5G- LEO	66	4 YEAR	\$488.00	\$488.00	\$32,208.00
8	SWV01S06268A	SMARTMAPPING LTE-5G- LEO	66	4 YEAR	\$488.00	\$488.00	\$32,208.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
9	SWV01S06269A	SMARTMESSAGING LTE-5G-LEO	66	4 YEAR	\$488.00	\$488.00	\$32,208.00
10	NNTN9217B	BATTERY PACK,PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 UL2054 DIV 2 4400T	66		\$284.35	\$207.58	\$13,700.28
11	PMMN4135B	PORTABLE RSM XVP850, IP68, WITH KNOB	66		\$543.13	\$434.50	\$28,677.00
12	PMPN4639B	CHARGER, VEHICLE IMPRES 2 12VDC HARDWIRE NA/AU/NZ	66		\$641.00	\$480.75	\$31,729.50
13	PMNN4896A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 UL2054 DIV 2 5550T	66		\$307.00	\$224.11	\$14,791.26
14	NNTN9199A	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	66		\$181.43	\$136.07	\$8,980.62

Grand Total**\$898,777.44(USD)****Notes:**

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

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