

VENDOR COPY

# Purchase Order

Print Date:  
03/30/2026

Page No.  
01

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600522 22

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

### Vendor:

\*\*\*\*\*8000  
MOTOROLA SOLUTIONS, INC  
500 W MONROE STREET  
CHICAGO, IL 60661-3671

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
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VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
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BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 186132-0018  TO ENSURE TIMELY PAYMENTS:  PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU  IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT  TAMU-T POINT OF CONTACT: GABI RYTHER (903) 223-3111 EMAIL: GRYTHER@TAMUT.EDU  PER QUOTE #3544102 DATED 03/12/2026  CONTRACT: 17724-HGAC (TX)-RA05-21 AGREEMENT: WG AGREEMENT & STATE OF TEXAS  SVX - BODYWORN CAMERAS M500 - VIDEO EQUIPMENT APX 8500 - RADIOS				
1	SVX CHARGE AND UPLOAD SMARTDOCK,10 SLOT,US/NA ITEM #PMPN5022A	2	EA	1,199.200	2,398.40
2	SVX VIDEO REMOTE SPEAKER MIC TAA WITH MOLLE MOUNT, ITEM #PMMN8204BTAA 3 YEAR REFRESH DURATION	6	EA	1,756.800	10,540.80
3	EARPIECE, SVX, RECEIVE ONLY TRANS TUBE, UL, 3.5MM ITEM #PMLN8708B	12	EA	52.500	630.00
	INCLUDED: **SVX VIDEO RSM BATTERY LI-ION IP68 4300T				
TDR					

**FOB:** DESTINATION FRT INCLUDED

**Terms:** N 30

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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	ITEM #PMNN4913A				
4	SVX BATTERY ONLY CHARGER, 12 SLOT US/NA ITEM #PMPN5026A	1	EA	719.200	719.20
5	SVX VIDEO REMOTE SPEAKER MIC TAA WITH JACKET MAGNETIC MOUNT ITEM #PMMN8202BTAA 3 YEAR REFRESH DURATION	6	EA	1,756.800	10,540.80
	INCLUDED: - SMART DOCK CONFIGURATION SERVICE ITEM #PSV00S05316A  - COMMANDCENTRAL DEMS SERVICE - DEVICE MANAGEMENT ONLY **5 YEAR** ITEM #SSV00S05534A				
6	SVX BATTERY SUBSCRIPTION - 5 YEAR ITEM #SSV00S05623A	12	EA	192.000	2,304.00
7	HARDWARE REPAIR: TRANSFER STATION / SMARTDOCK 5 YEARS, ITEM #LSV07S05139A	2	EA	648.000	1,296.00
8	5Y ESSENTAIL SUPPORT, ACCIDENTAL DAMAGE, ADVANCED REPLACEMENT - SVX 5 YEARS ITEM #LSV07S05094A	12	EA	730.080	8,760.96
9	CARRY ACCESSORY: STRAP, COILED LANYARD (PACK OF 5), ITEM #PMLN8682A	3	EA	114.680	344.04
10	MOBILE VIDEO ONSITE CLOUD DEPLOYMENT ITEM #PSV00S05486A	1	EA	13,498.000	13,498.00
	INCLUDES: - MOBILE VIDEO ONSITE TRAINING				
TDR					

**FOB:** DESTINATION FRT INCLUDED

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	ITEM #PSV00S05491A				
11	COMMANDCENTRAL DEMS STANDARD SERVICE *5 YEAR ITEM #SSV00S05157A	14	EA	960.000	13,440.00
12	COMMANDCENTRAL DEMS UNLIMITED STORAGE PER BODYWORN CAMERA 5 YEAR ITEM #SSV00S05160A	12	EA	816.000	9,792.00
13	COMMANDCENTRAL DEMS UNLIMITED STORAGE PER IN-CAR VIDEO CAMERA * 5 YEAR ITEM #SSV00S05161A	4	EA	816.000	3,264.00
14	EQUIPMENT INSTALLATION SERVICE ITEM #WGW00121-200	1	EA	5,200.000	5,200.00
15	M500 IN-CAR SYSTEM FR/CABIN/REAR CAM ITEM #WGB-0701A  INCLUDES: - BRKT KIT DISP/HMIC/CAM TAHOE/SILVER 2021 ITEM #WGP02225-230-KIT	2	EA	5,260.000	10,520.00
16	5Y ESSENTIAL WITH ADVANCED REPLACEMENT M500 *5 YEARS ITEM #LSV07S05297A	2	EA	1,214.880	2,429.76
17	MOBILE RADIO APX8500 ALL BAND MP ITEM #M37TSS9PW1AN	1	EA	4,787.340	4,787.34
18	ADD:7Y ESSENTIAL SERVICE HTM, ITEM #HA00694AA	1	EA	604.800	604.80
19	ADD: TDMA OPERATION, ITEM #GA00580AA	1	EA	386.900	386.90
20	ADD:ALL BAND MOBILE ANTENNA (7/8/V/U) ITEM #GA01513AB	1	EA	81.760	81.76
TDR					

**FOB:** DESTINATION FRT INCLUDED

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	*NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED				
21	SOFTWARE LICENSE ENH:SMARTZONE, ITEM #G51AT	1	EA	1,289.180	1,289.18
22	ADD: AUXILIARY SPKR 7.5 WATT APX, ITEM #B18CR - ADD: APX CONTROL HEAD SOFTWARE ITEM #G444AH	1	EA	51.830	51.83
23	ADD: REMOTE MOUNT E5 MP, ITEM #G67EH - NO J600 ADAPTER CABLE NEEDED - NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	EA	255.500	255.50
24	SOFTWARE LICENSE ENH:ASTRO DIGITAL CAI OP APX ITEM #G806BL	1	EA	443.110	443.11
25	ADD: APX E5 CONTROL HEAD, ITEM #GA01670AA	1	EA	559.910	559.91
26	STD PALM MICROPHONE APX, ITEM #W22BA - ADD: BASELINE RELEASE SOFTWARE ITEM #QA09113AB	1	EA	62.050	62.05
27	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX ITEM #G361AH	1	EA	257.690	257.69
28	DEVICE PROGRAMMING ITEM #LSV00Q00202A	1	EA	100.000	100.00
29	XR60 5G ROUTER DUAL ENET WIFI 1YR ALCOMP ITEM #WSWA-1105159	2	EA	1,329.000	2,658.00
30	7IN1 DUAL SHARKFIN ANTENNA 13FT CBL BLACK ITEM #WSWA-6001511	2	EA	425.000	850.00
TDR					

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31	SIERRAWRLS AL-COMP MP/RV ALMS 5YR WRNTY ITEM #WSWA-9010324	2	EA	210.000	420.00
32	MODEM SETUP BASIC PRO SERVICE ITEM #WSWA-GWS10025	2	EA	27.500	55.00
TOTAL					108,541.03
*CONFIRMING PO EMAILED 03/30/2026*					
TDR					

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Signed by  
*Kristen Jullos*

PURCHASING AGENT TEXAS A&M UNIVERSITY-TEXARKANA