

**Governor's Division of Emergency Management
State Administrative Agency
Homeland Security Grant Program
Property Transfer Record Agreement**

Transferred From: Fort Bend County
Name of Organization (Homeland Security Grant Sub-Recipient)

401 Jackson Street, Richmond, Texas 77469
Street/Mailing Address, City, County, Zip

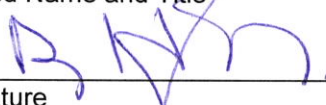
Robert E. Hebert, County Judge
Printed Name and Title

Signature Date

Transferred To: City of Kendleton
Name of Organization (Homeland Security Grant Sub-Recipient)

430 FM2919, Kendleton, Texas 77451
Street/Mailing Address, City, County, Zip

Darryl K. Humphrey Sr., Mayor
Printed Name and Title


Signature Date 2/17/16

This is to certify that the property described below was acquired by the expenditure of 2014 Homeland Security Grant Program funds awarded to the above named Homeland Security Grant Sub-Recipient (Grantor). The jurisdiction/organization receiving the property (Grantee) certifies that they have knowledge of the laws, rules and regulations of the aforementioned grant for the year of the award. The Grantee further certifies that they agree to be bound by all the contract covenants and exhibits to the Grantor's Sub-Recipient agreement and any modifications or amendments to that agreement as if they were written here. The Grantor and Grantee further certify that they are duly authorized and empowered by their governing body to enter into this agreement. The Grantor further certifies that the Grantee has complied with all State and Federal eligibility requirements.

Property being Transferred:

Item description:	Two APX6000 700/800 Portable Radios with accessories
Item Control Number	PO 133240
Serial Number/VIN:	481CRZ4473 and 481CRZ4474
Model Number:	H98UCF9PW6N
Acquisition Date:	12-16-15
Unit Cost:	\$2716.00 (Total Radio Cost with GPS \$5432.00)
	Two APX Radio Mics \$78.06 each
	Two APX Radio Chargers \$87.75 each
	Four Lion Radio Batteries \$87.74 each



10902 (2)

MOTOROLA**MOTOROLA SOLUTIONS, INC.**1301 E. Algonquin Road
Schaumburg, IL 60196Visit our website at: www.motorola.com115116 17658 INVOICE
CK 855731

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Page 1 of 2

TOTAL INVOICE AMOUNT:	\$35,808.79
MOTOROLA INVOICE NUMBER:	41217209
INVOICE DATE:	12/16/2015
PAYMENT DUE:	01/15/2016
CUSTOMER ACCOUNT NUMBER:	1036193134 0006
PURCHASE ORDER DATE:	
YOUR P.O.#:	133240

98

BILL TO FORT BEND EMERGENCY MANAGEMENT

301 JACKSON
RICHMOND, TX 77469

PO# 133240

Rec# 341344

For questions concerning this invoice please contact
Motorola at: 1-888-567-7347

00019-00013-00010

Payment Terms: NET 30 DAYS FROM INVOICE DATE
Sales Order Number: 0621024150258

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1	H98UCF9PW6N	2	APX6000 700/800 Model 2.5 Por	2,596.00	5,192.00
2	QA00782	2	Radio GPS	120.00	240.00
3	PMMN4069	8	APX IMPRESS RSM W/VOL IP57	78.06	624.48
4	WPLN7080	8	APX7000 IMPRESS CG SU APX7000	87.75	702.00
5	PMMN4403	8	LIIION IMPRESS 2150MAH IP67 Bat	87.74	701.92
6	H98UCF9PW6N	6	APX6000 Ruggedized 700/800	276.00	18,456.00
7	QA00782	6	Radio GPS	120.00	720.00
8	NNTN8203A	10	IMPRESS X/E RSM	268.00	2,680.00
9	WPLN7080	10	APX7000 IMPRESS CG SU APX700	87.75	877.50
10	NNTN8092	10	LION IMPRESS FM 230MAH Delta T	99.40	994.00
11	M30TSS9PW1N	1	APX7500 Dual Bank Mid Power	4,620.89	4,620.89
12			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS		

COUNTY TREASURER
FORT BEND COUNTY
REGISTERED

JAN 06 2016

Jff Council

SUBTOTAL

35,808.79

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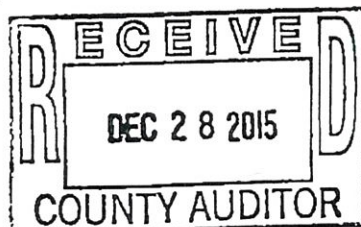
Detach here and return bottom portion with your payment.

IM1A-1

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41217209	1036193134 0006	01/15/2016

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing.

FORT BEND EMERGENCY MANAGEMENT

301 JACKSON
RICHMOND, TX 77469

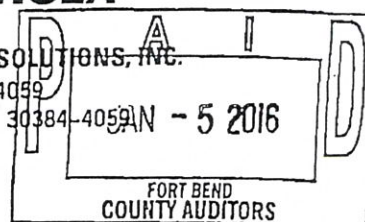
Payment Coupon

Invoice Total	Amount Paid
\$35,808.79	

Send Payment To:

**MOTOROLA**

MOTOROLA SOLUTIONS, INC.

P.O. BOX 404059
ATLANTA, GA 30384-4059

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