

PURCHASE ORDER

Townsend PD

P.O. # _____
DATE: 10-18-22

BILL TO:
Townsend PD

ULTIMATE ADDRESS:
Same as bill to

VENDOR MOTOROLA SOLUTIONS INC.

P. O. BOX 0404059
ATLANTA, GA 30384

SHIP TO DELMARVA COMMUNICATIONS Inc.
113 J & M DRIVE
NEW CASTLE, DE 19720

ATTN: Chief Longo

SHIPPING METHOD	PAYMENT TERMS	DELIVERY DATE
BEST WAY	NET 30	4 WEEKS

QTY	ITEM #	DESCRIPTION	JOB	UNIT PRICE	LINE TOTAL
4	APX6500	APX6500 Dash Mount Mobile E5 Q806 ASTRO DIGITAL CAI QA05100AA STANDARD WARRANTY Q625 ENH: DES-OFB Encryption H38BT SMARTZONE Q361 P25 9600 BAUD TRUNKING QA00580AC TDMA Operation H869 MultiKey		5841.46	23365.84

SUBTOTAL	23365.84
SALES TAX	
TOTAL	

SIGNATURE **DATE**