



RICHMOND POLICE DEPARTMENT
203 Bridge St,
Richmond VT 05477
802-434-2153



4/14/26

Vehicle Purchase: For FY 2027

2026 Dodge Durango Pursuit V8	Vehicle Purchase Price
Quote 1: Joe Cecconi's Chrysler, Niagara Falls, NY	\$46,195.00
Quote 2: Thomas Auto Group, Highland, IN	\$45,248.00
Quote 3: Utiltac, Ridgway, PA	\$48,907.00
Quote 4: Central Chrysler Jeep Dodge, Rayham, MA	\$45,205.00

Quotes 1 through 3 have vehicles in stock and ready to transport. Transportation costs are included in the quote.

Quote 4 said they have a 10-to-12-week order timeline. Past experience ordering has been more like 3 to 4 months. No transportation costs included in the quote and would require staff to travel and pick up the vehicle.

Estimated cost: Approximately \$46,000 FY27 Capital plan budget: \$60,000

Vehicle upfit: Vehicle will be upfit as a K9 Vehicle with the ability to safely transport a K9 and prisoner in the same vehicle as well as prioritize the safety of the K9 and officer in the event of a motor vehicle collision.

Vehicle Equipment & Upfitter: Hardwired Auto Electronics: Waterville VT:
\$25,664.56

FY27 Capital plan budget: \$25,000



RICHMOND POLICE DEPARTMENT
203 Bridge St,
Richmond VT 05477
802-434-2153



In Car Camera: Axon Fleet 3 - \$12,551.48

FY27 Capital plan budget: \$12,000

In Car Radio: Burlington Communications, Williston VT - \$8,605.51

FY27 Capital plan budget: \$8,500

Graphics: Yipes Stripes, Williston VT - \$1370.16

Contingency costs: Due to these quotes being estimates I request \$2,000 in a contingency budget to account for any unforeseen costs or changes.

Total Vehicle Price: approximately: **\$96,386.71**

FY27 Capital Plan Budget: \$105,500

\$9,113.29 under budget

Falls Dodge DBA:

Joe Cecconi's Chrysler Complex

2380 Military Rd
Niagara Falls, NY 14304
716-297-5800
jkwilos@joeccs.com
716-343-4978 Direct

4/3/26

Quote

Richmond Police Department

Description	Qty	Unit price	Total price
2026 Dodge Durango Pursuit Black/V8 (Model #WDEE75)	1	\$44,895.00	\$44,895.00
Delivery via transporter	1	\$1,300.00	\$1,300.00

Notes:

Pricing Includes Dealer DOC Fees

Pricing Assumes Tax Exempt and Joe Cecconi's does not register


Delivery is available but price not included in quote

Subtotal **\$46,195.00**

\$46,195.00

Fw: Your Durango Inquiry

From Allen, Blake R. <Blake.Allen@vermont.gov>
Date Mon 4/6/2026 2:02 PM
To Cohen, Matthew <Matthew.Cohen@vermont.gov>

 1 attachment (914 KB)
CamScanner 4-3-26 12.44.pdf;

Officer Blake Allen
Richmond Police Dept.
203 Bridge St, Richmond VT 05477
802-434-2156

From: Jimmy Thomas <jimmyt@thomasautogroup.com>
Sent: Friday, April 3, 2026 2:23 PM
To: Allen, Blake R. <Blake.Allen@vermont.gov>
Subject: Re: Your Durango Inquiry

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

Blake,
Apologies. Got the quote for you. Please find attached the spec sheet. It says "add \$395" that is if you want another color that is not black. I have a price of \$43,548. This does not include transportation.

Jimmy Thomas
Thomas Auto Group

This message may contain confidential information. If you are not the intended recipient please delete this email and notify sender.

From: Jimmy Thomas <jimmyt@thomasautogroup.com>
Date: Thursday, April 2, 2026 at 4:56 PM
To: Allen, Blake R. <Blake.Allen@vermont.gov>
Subject: Re: Your Durango Inquiry

It is well worth your time and you can fly direct from Burlington. Only downside is we do not have maple creemees here! I will follow up tomorrow with your quote, sir.

Jimmy Thomas
Thomas Auto Group

This message may contain confidential information. If you are not the intended recipient please delete this email and notify sender.

From: Allen, Blake R. <Blake.Allen@vermont.gov>
Date: Thursday, April 2, 2026 at 4:35 PM
To: Jimmy Thomas <jimmyt@thomasautogroup.com>
Subject: Re: Your Durango Inquiry

Thanks for the help on this. I think a standard order Durango would be all that we need as long as it has those options listed above.

It's a nice area over this way and a great place to come vacation and check out. I've always wanted to come over your way to check things out.

Respectfully,
Officer Blake Allen
Richmond Police Dept.
203 Bridge St, Richmond VT 05477
802-434-2156

From: Jimmy Thomas <jimmyt@thomasautogroup.com>
Sent: Thursday, April 2, 2026 5:31 PM
To: Allen, Blake R. <Blake.Allen@vermont.gov>
Subject: Re: Your Durango Inquiry

You don't often get email from jimmyt@thomasautogroup.com. [Learn why this is important](#)

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

I would need to get with my GM that orders the vehicles to see what else there would be. I can definitely have him get a quote started with the options you requested though. He is off today but we can get one over to you tomorrow morning? Sidenote, I actually have family at UVM and have even stayed in Richmond!

Get [Outlook for iOS](#)

From: Allen, Blake R. <Blake.Allen@vermont.gov>
Sent: Thursday, April 2, 2026 4:13:09 PM
To: Jimmy Thomas <jimmyt@thomasautogroup.com>
Subject: Re: Your Durango Inquiry

Good afternoon,

I think just a normal build, just have to make sure it has the following items:

Spotlight, receiver hitch, front cloth seats and vinyl back, the heated side mirrors, deactivated rear doors.

Is there other options that you have there that wouldn't come stock?

Respectfully,
Officer Blake Allen
Richmond Police Dept.
203 Bridge St, Richmond VT 05477
802-434-2156

From: Jimmy Thomas <jimmyt@thomasautogroup.com>
Sent: Thursday, April 2, 2026 5:06 PM
To: Allen, Blake R. <Blake.Allen@vermont.gov>
Cc: Frank Kowalski <frankk@thomasautogroup.com>
Subject: Your Durango Inquiry

You don't often get email from jimmyt@thomasautogroup.com. [Learn why this is important](#)

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

Greetings

Is there any particular equipment you were looking for on the Durango?

Jimmy Thomas
Thomas Auto Group

This message may contain confidential information. If you are not the intended recipient please delete this email and notify sender.

THOMAS DODGE-CHRYSLER-JEEP OF HIGHLAND
9600 INDIANAPOLIS BLVD
HIGHLAND, IN 463222637

Configuration Preview

Date Printed: 2026-04-03 1:36 PM
Estimated Ship Date:

VIN:
VON:

Quantity:
Status:
FAN 1:
FAN 2:
Client Code:
Bid Number:
PO Number:

Sold to:
THOMAS DODGE-CHRYSLER-JEEP OF
HIGHLAND INC. (41850)
9600 INDIANAPOLIS BLVD
HIGHLAND, IN 463222637

Ship to:
THOMAS DODGE-CHRYSLER-JEEP OF HIGHLAND INC. (418
9600 INDIANAPOLIS BLVD
HIGHLAND, IN 463222637

Vehicle: 2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD
Package:	22Z	Customer Preferred Package 22Z
	EZH	5.7L V8 HEMI MDS VVT Engine
	DFD	8-Spd Auto 8HP70 Trans (Buy)
Paint/Seat/Trim:	PXJ	DB Black Clear Coat
	APA	Monotone Paint
	*A7	Cloth Bucket Seats W/Rear Vinyl
	-X9	Black
Options:	4DH	Prepaid Holdback
	4ES	Delivery Allowance Credit
	MAF	Fleet Purchase Incentive
	LNF	Black Left LED Spot Lamp
	CW6	Deactivate Rear Doors/Windows
	5N6	Easy Order
	4FM	Fleet Option Editor
	4FT	Fleet Sales Order
	142	Zone 42-Detroit
	4EA	Sold Vehicle
Non Equipment:	4FA	Special Bid-Ineligible For Incentive
Bid Number:	TB6095	Government Incentives
Discounts:	YG1	7.5 Additional Gallons of Gas
Destination Fees:		

Total Price:

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions:

USA

*ADD
245*

America's Commercial Vehicle Source

Quotation # UTE09993

Payment terms: 30 Days

CUSTOMER INFO



Richmond VT Police Department
 203 Bridge Street
 Richmond VT 05477
 United States
 +1 802-434-2156
 matthew.cohen@vermont.gov

QUOTE DETAILS Quotation

DATE: 04/03/2026
 EXPIRES: 05/03/2026

PROJECT TEAM

Joe (814) 594-3167
 Daulton (412) 636-6056
 Jarrod (412) 707-7281

VEHICLE



2026 Dodge Durango Pursuit (V8 Pursuit, Black)

Cooperative Contract: National

QTY: 1.00

\$ 47,499.00 /unit

\$ 47,499.00

Subtotal \$ 47,499.00

TRANSPORT

America's Commercial Vehicle Source

Quotation # UTE09993



PA Vehicle Transportation - Mileage

QTY: 454.00
\$ 2.00 /unit \$ 908.00

Subtotal \$ 908.00

OTHER



No Upfit / No Equipment Fee

QTY: 1.00
\$ 500.00 /unit \$ 500.00

Subtotal \$ 500.00

Total: \$ 48,907.00



UTILITAC - National
1 Bark Street
Ridgway, PA 15853

America's Commercial Vehicle Source

Quotation # UTE09993

TERMS AND CONDITIONS

To approve, please click accept or sign and return. By approving you are agreeing to all the terms below.

- **Payment:** Unless otherwise specified, account terms require vehicles to be paid NET30 upon acceptance of the proposal and the remainder of the proposal is to be paid NET30 immediately following completion of scheduled work.
- **Limitations:** This is a proposal valid for only 30 days. Truck chassis must come ready to accept the body and any additional work or modifications will be barred by the customer. Additional shipping charges not listed on the proposal may incur.
- **Contracts:** If applicable to this project, National BuyBoard Contract # 698-23 or PA COSTARS contract #012-E22-242 / #025-E22-476 applies.
- **Fees:** Custom orders can not be canceled or returned. Cancellation fee of an approved quote is 5% of the total cost. If the manufacturer charges a restocking fee for any items, the customer is responsible for charges. No returns on any items after 30 days.

PAYMENT TERMS

Payment terms: 30 Days

ESTIMATE

Hard Wired Auto Electronics LLC
1586 VT Route 109
Waterville, VT 05492

jesse@hardwiredautoelectronics.com
+1 (802) 644-8470
www.hardwiredautoelectronics.com



Bill to

Richmond Police Dept.
P.O. Box 285
Richmond, Vermont 05477

Estimate details

Estimate no.: 1143
Estimate date: 04/03/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Whelen	Liberty II, 48" WeCanX Duo Lightbar, Core, Speaker Package	1	\$4,129.00	\$4,129.00
2.	Whelen	RST Inner Edge, Solo WeCanX B/A/B/B/B/B/A/B	1	\$979.30	\$979.30
3.	Whelen SA315U	100 Watt Siren Speaker with Siren Speaker Mounting Bracket	1	\$224.95	\$224.95
4.	Whelen I2E	Whelen Ion Universal Mount DUO, Blue/White	8	\$144.20	\$1,153.60
5.	Whelen I2M	Whelen Ion Universal Mount DUO, Blue/Amber	2	\$144.20	\$288.40
6.	Whelen	MBDD19 Ion Mirror-Beam Housings, Durango	1	\$346.50	\$346.50
7.	Whelen	MBI2E Mirror-Beam Mount Ion, DUO Blue/White	2	\$22.40	\$44.80
8.	Whelen U180E	U-Series 180 Degree Linear Super-LED DUO, Blue/White	2	\$216.30	\$432.60
9.	Whelen	U18044 U-Series Under Mirror Mount Kit, Durango	1	\$24.50	\$24.50
10.	Whelen	CHWLDD36 WeCanX Howler Low Frequency Siren Amp with Speaker and Mount, Durango	1	\$529.20	\$529.20

11.	Setina	BK1541DUR21 Push Bumper PB450LR2 LIGHT-READY With WHELEN ION	1	\$609.00	\$609.00
12.	Havis	C-VS-1900-DUR-PM Vehicle-Specific 19" Flat Console with PocketJet 6 & 7 Internal Printer Mount for 2021-2026 Dodge Durango Pursuit	1	\$668.00	\$668.00
13.	Havis	CUP2-1001 Self-Adjusting Double Cup Holder	1	\$58.40	\$58.40
14.	Havis	C-ARM-102 Side Mount Armrest	1	\$92.00	\$92.00
15.	Havis	PKG-PSM-345 Premium Pedestal Mount Package for 2011-2026 Dodge Durango	1	\$723.20	\$723.20
16.	Havis	DS-PAN-1112N Docking Station For Panasonic TOUGHBOOK 33 2-In-1 Laptop With Advanced Port Replication & Havis Power Supply	1	\$1,348.80	\$1,348.80
17.	Setina	CK0406DUR11-10 Ultimate K9 2 K9 Exit points 2: Drivers side & Between Front Seats Prisoner Passenger Side Exit *RECOMMENDED: -Cargo Box NOT INCLUDED *FOR USE WITH: -10" Fan NOT INCLUDED	1	\$3,899.00	\$3,899.00
18.	Setina	TK0247DUR11 CARGO BOX TOA- Tray, Open Top With Anchor Points BSN- Base Sliding With No Lock	1	\$1,359.00	\$1,359.00
19.	Setina	EK0689TAH00 Maxi Thin Fan *10" Fan ONLY	1	\$449.00	\$449.00
20.	Sales	F Series Heat Alert K9 System - Gen2	1	\$1,300.00	\$1,300.00
21.	Antenna Cable/Conn. 3/4" Brass Mount	0-1000 MHz, 3/4" Brass Mount Antenna Cable/Conn.	1	\$28.66	\$28.66
22.	UHF 1/4 Wave Antenna	450-470 1/4 Wave Antenna, Brass Button	1	\$12.05	\$12.05
23.	Installation Supplies	Installation Supplies*	1	\$175.00	\$175.00
24.	Labor - Patrol Car	Carbide/CanTrol/Core Install Labor	1	\$2,500.00	\$2,500.00
25.	Sales	American Aluminum AA-K9-15-061-1 K9-1/3 PRISONER 2/3 K9-2011-CURRENT DODGE DURANGO-WITH NON-TOXIC RUBBER MAT AND 1" RED/WHITE LED LIGHT MATTE BLACK Year: 2025	1	\$3,614.60	\$3,614.60

Make: Dodge
Model: Durango
Color: Matte Black

26. **Freight**

American Aluminum Freight Estimate

1

\$675.00

\$675.00

Total

\$25,664.56

Note to customer

*Could Include - Wire, Fuse Holders, Terminals, Screws, Solder, Tape, and Wire Loom.

Accepted date

Accepted by

Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-843973-46133LA

Issued: 04/21/2026

Quote Expiration: 07/29/2026

Estimated Contract Start Date: 09/01/2026

Account Number: 512883

Payment Terms:

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00



SHIP TO	BILL TO
Richmond Police Dept 203 Bridge St Richmond, VT 05477-4478 USA	Richmond Police Dept.-VT 203 Bridge St Richmond VT 05477-4478 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Leo Ambrosi Phone: 8328239266 Email: lambrosi@axon.com Fax:	Matthew Cohen Phone: 802-316-6118 Email: matthew.cohen@vermont.gov Fax:

Quote Summary

Program Length	52 Months
TOTAL COST	\$12,591.48
ESTIMATED TOTAL W/ TAX	\$12,591.48

Discount Summary

Average Savings Per Year	\$565.36
TOTAL SAVINGS	\$2,449.88

Payment Summary

Date	Subtotal	Tax	Total
Aug 2026	\$12,591.48	\$0.00	\$12,591.48
Total	\$12,591.48	\$0.00	\$12,591.48

Quote Unbundled Price: \$15,040.68
 Quote List Price: \$12,591.48
 Quote Subtotal: \$12,591.48

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	8	1		\$207.96	\$207.96	\$1,663.68	\$0.00	\$1,663.68
	Fleet 3 Basic + TAP	1	52	\$257.25	\$210.15	\$210.15	\$10,927.80	\$0.00	\$10,927.80
Total							\$12,591.48	\$0.00	\$12,591.48

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	1	1	08/01/2026
Fleet 3 Basic + TAP	103346	AXON FLEET - ERICSSON R980-5GD-A+5YR NETCLOUD	1	1	08/01/2026
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	1	1	08/01/2026
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	1	08/01/2026
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	1	1	12/31/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	1	09/01/2026	12/31/2030
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	2	09/01/2026	12/31/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	1
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	1	08/01/2027	12/31/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	08/01/2027	12/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	203 Bridge St	Richmond	VT	05477-4478	USA

Payment Details

Aug 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	8	\$1,663.68	\$0.00	\$1,663.68
Annual Payment 1	Fleet3B+TAP	Fleet 3 Basic + TAP	1	\$10,927.80	\$0.00	\$10,927.80
Total				\$12,591.48	\$0.00	\$12,591.48

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

4/21/2026



Richmond Police Department
 203 Bridge St.
 P.O. Box 285 (mailing)
 Richmond, VT 05477

Quote Date:04/15/2026
 Expiration Date:06/14/2026
 Quote Created By:
 Todd Goad
 todd.goad@
 burlingtoncommunications.com

End Customer:
 RICHMOND POLICE, TOWN OF
 Matt Cohen
 Matthew.cohen@vermont.gov
 802-434-2153

Contract: 36273 - SOURCEWELL 042021-
 MOT

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TXS9PW1CN	APX8500 ALL BAND HP MOBILE	1	\$7,728.00	\$5,641.44	\$5,641.44
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	1	\$941.00	\$686.93	\$686.93
1b	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	\$480.00	\$480.00	\$480.00
1c	G48BB	SOFTWARE LICENSE ENH: CONVENTIONAL OPERATION APX	1	\$942.00	\$687.66	\$687.66
1d	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$112.00	\$81.76	\$81.76
1e	GA05507AA	DEL: DELETE 7/800MHZ BAND	1	-\$800.00	-\$584.00	-\$584.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
1g	W12DK	ADD: RF PREAMP APX	1	\$78.00	\$56.94	\$56.94
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$71.00	\$51.83	\$51.83
1i	GA00805AA	ADD: APX O7 CONTROL HEAD (STANDARD KEYPAD)	1	\$744.00	\$543.12	\$543.12
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00



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	List Price	Sale Price	Ext. Sale Price
1k	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	\$0.00
1l	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	\$607.00	\$443.11	\$443.11
1m	W22BA	ADD: STD PALM MICROPHONE APX	1	\$85.00	\$62.05	\$62.05
1n	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1o	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1	\$388.00	\$283.24	\$283.24
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$171.43	\$171.43	\$171.43
Grand Total					\$8,605.51(USD)	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



PURCHASE ORDER

TOWN OF RICHMOND
RICHMOND TOWN CENTER

203 Bridge Street, P.O. Box 285, Richmond, Vermont 05477
(802) 434-2221 • www.richmondvt.com



PURCHASE ORDER NO.

Nº 5402

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

V
E
N
D
O
R

Various vendors

Ship to:

Dept: Police

Requisition By: <i>Matt Cohen</i>	Funding Source:
Special Project: y/n Reimbursable: y/n (If yes attach Special Project Worksheet)	Project Name: <i>2026 Police Cruiser</i>

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2026 Dodge Durango Police pursuit package		
1	Vehicle upfit + Equipment	\$ 25,664.54	25,664.54
1	In car camera - Axon fleet 3	\$ 12,551.48	12,551.48
1	In car Radio -	\$ 8,605.51	\$8,605.51
1	Graphics	\$ 1,370.16	\$1,370.16
1	Contingency Costs	\$ 2,000.00	\$2,000.00
Available Funds : \$		ALL PURCHASES TAX EXEMPT	SUBTOTAL
Minus This PO : \$			SHIPPING
Balance : \$		NOT TO EXCEED →	TOTAL

AUTHORIZED SIGNATURE

DATE APPROVED