

Purchase Order

Motorola Solutions, Inc.
500 West Monroe
Chicago, IL, 60661
United States

PO Number: SM95816934
PO Status: Approved
Order Date: 19-SEP-2023
Rev No: 5
Revision Date: 27-SEP-2023
Revision Changes: PO Line Cancelled

Supplier:
Sanmina-SCI Systems (Malaysia) Sdn Bhd
Plot 2 Bayan Lepas Technoplex Industrial Park
Mukim 12 Swd Bayan Lepas
Penang
Penang, 11900
Malaysia

Ship To:
MOTOROLA SOLUTIONS, INC.
MSI - Elgin OEM - US7
2520 Galvin Drive
Elgin, IL 60124
United States
FO Number :
Cust PO : 5117250080102

Supplier ID No: 1096968 **Site:** 002

Buyer Buyer, Default
Contact:
Email:

Bill To:
ATTN: ACCOUNTS PAYABLE DEPARTMENT
Please send invoices to: accountspayable@motorolasolutions.com
Motorola Solutions, Inc.
500 West Monroe
Chicago, IL 60661
United States

VAT No: 36-1115800

Comments:

Currency	Inco Terms	Freight Terms	Ship Via	
USD	FCA	COLLECT/3RD PARTY BILLING	CPU - DHL Express-AIR	
Sales Order No	Customer PO No	Payment Terms	Ultimate Destination	
3203102892	5117250080102	Net 60	SINGAPORE,,117372,SG	
Expedite Code	FO Number	Promise Date	Ship Partial	Ship Early
00			Y	Y

Line No	Part No / Description	Supplier Part No	Shipment Number	Need By Date	Qty	Unit	Unit Price	Extended Price	Tax
18	5404567J01		1	28-SEP-23	25	EACH	0.00000	0.00000	N
	LABEL, PACKAGING								
19	54000950005		1	28-SEP-23	25	EACH	0.00000	0.00000	N
	LABEL,UN3481 LITHIUM ION BATTERY LABEL WITH EQUIPMENT								
20	PMPN4444A		1	28-SEP-23	25	EACH	24.33720	608.43000	N
	CHARGER DESKTOP SINGLE-UNIT IMPRES 2 BATTERY-ONLY EXT PS BASE								

21	5485941Z01	1	28-SEP-23	50	EACH	0.00000	0.00000	N
LABEL (FINAL PACK 149 X 100MM)								
22	AN000262A01	1	28-SEP-23	25	EACH	3.40560	85.14000	N
ANTENNA, STUBBY,STUBBY 57MM (380-430MHZ)								
23	5485939Z01	1	28-SEP-23	50	EACH	0.00000	0.00000	N
LABEL,LABEL (LAUNCH 140 X 71 MM)								
24	6804113J24	1	28-SEP-23	25	EACH	0.12350	3.08750	N
SAFETY MANUAL,PRINT,RF ENERGY EXPOSURE TRAINING AND PRODUCT SAFETY INFORMATION FOR PORTABLE TWO-WAY RADIOS								
25	5488023U01	1	28-SEP-23	25	EACH	0.00000	0.00000	N
REGION TA LABEL								
26	PMLN7867A	1	28-SEP-23	25	EACH	0.29200	7.30000	N
LABEL,KIT, COSMETIC LABEL								

27	PK000664A01	1	28-SEP-23	25	EACH	5.98770	149.69250	N
	SALES MODEL BOX, ST7500 (WITH SUC/DUC)							
28	PMUE5440A	1	28-SEP-23	25	EACH	176.07520	4,401.88000	N
	ST7500 380-430MHZ TEA3 AES256							
29	PMHN4389A	1	28-SEP-23	25	EACH	9.66320	241.58000	N
	KIT, BATTERY DOOR							
30	PS000277A03	1	28-SEP-23	25	EACH	10.19350	254.83750	N
	POWER SUPPLY ADAPTOR,PS WALL 100-240V FIXED BLADE UK/HK 5V/3A L6 USB-C							
31	HN001402A01	1	28-SEP-23	25	EACH	2.97060	74.26500	N
	COVER-COVER,DUST (ST7500)							
32	PMNN4510B	1	28-SEP-23	25	EACH	14.89070	372.26750	N
	BATT IMPRES2 LIION 2300T							
33	PK000624A01	1	28-SEP-23	25	EACH	0.00000	0.00000	N
	BOX,OVERPACK BOX, ST7500							

34	MN004497A01	1	28-SEP-23	25	EACH	0.68430	17.10750	N
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QUICK START
GUIDE,PRINT,ST7500 QUICK
START GUIDE - EN

Shipping Instructions: 5117250080102

Order summary:

TOTAL	6,215.58750	USD
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This Purchase Order has been electronically approved.

SPECIAL INSTRUCTIONS:

If **Motorola Solutions, Inc.** is paying the freight (i.e. 'collect' freight charges), Supplier must follow all shipper instructions contained in **Motorola Solutions, Inc.** Routing Guide. Supplier should not request additional insurance or declared value for 'collect' shipments. To obtain a copy of the Routing Guide, contact the **Motorola Solutions, Inc.** Buyer. Any deviation from the **MSI** Routing Guide without prior written approval from **Motorola Solutions, Inc.** Logistics Team will result in Supplier paying all transportation and logistics charges.

Unless **Motorola Solutions, Inc.** and Supplier have expressly agreed on a separate contract governing this Purchase Order, this Purchase Order is subject to **Motorola Solutions, Inc.** Purchase Order terms and conditions effective on the date the Purchase Order is received, which are incorporated in full by reference. **Motorola Solutions, Inc.** Purchase Order terms and conditions are available at www.motorolasolutions.com/npters/ and also will be sent by email, mail, or fax to Supplier upon request. **Motorola Solutions, Inc.** limits acceptance of this Purchase Order to **Motorola Solutions, Inc.** Purchase Order terms and conditions. **Motorola Solutions, Inc.** objects to any additional or different terms in invoices or other documentation. To the fullest extent permitted by law, the controlling language of this Purchase Order and all communications related to this Purchase Order is English. Any translation has been provided for Supplier's convenience.

All correspondence, delivery notes, packing slips, invoices, and other documentation related to this order must reference the Purchase Order number. If the invoice does not exactly match the name on the Purchase Order, it will delay the payment process.

To collaborate procure to pay process from Sourcing, Purchase Order, Fulfillment to Payment , including Purchase Order, delivery status, payment status, submit change requests, ship notices, payments status and profile data maintenance, please go to www.motorolasolutions.com/suppliers.