



L3Harris Technologies, Inc.
Public Safety and Professional Communications
221 Jefferson Ridge Parkway
Lynchburg, Virginia 24501
Phone: 1-800-368-3277
Fax: 321-409-4393

Quote Name: Church Rd Replacement Tower

Date: 6/2/2025 Valid for 30 days
Sales POC: Jack Scully
Area Sales Manager

Thomas Collier
IT Project Manager
Information Technology Department
City of Aurora
44 E. Downer Place
Aurora, IL 60507
Desk: 630-256-3466

jack.scully@l3harris.com

L3Harris' Internal Use Only	
Quote by:	Fadi Ghattas
CRM #	N/A
CCC Case #	WB164

Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
10	180' Self-Support Tower Materials and Installation	Lot	\$ 481,555.31	25%	\$ 361,166.48	\$ 361,166.48
20	Program Management Services (20 days)	25	\$ 2,400.00	0%	\$ 2,400.00	\$ 60,000.00
30	System Engineering Services (20 days)	25	\$ 2,400.00	0%	\$ 2,400.00	\$ 60,000.00
Lead time is subject to material availability at time of order					Total Sale Price \$	481,166.48

Terms and Conditions:

- The Terms and Conditions are governed by the agreement between L3Harris Technologies and Aurora, IL. Please reference the System Purchase Agreement
- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501
The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to Grant Funding, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.