



DISTRIBUTED
TCRM 6-9-14

At Your Service
June 2, 2014

Motorola Solutions Inc.
1309 E. Algonquin Rd.
Schaumburg, IL 60196

Re: Purchase of Motorola radio communications equipment
Re: NTP

Sir;

This letter serves as authorization for Motorola Solutions to place an order for communications equipment on the attached sheet for a purchase price of \$828,346.44. The Town of Munster will pay for this equipment Net 30 Days from shipment of equipment to :

Miner Electronics
500 45th Ave.
Munster, IN 46321

When Motorola Solutions invoices the town of Munster, the invoice should reference Lake County Radio Purchase and be sent to Thomas DeGiulio at the following address:

Town of Munster
1005 Ridge Rd.
Munster, IN 46321

For taxation purposes, even tax-exempt, the equipment sold to the Town of Munster will ultimately reside at the following address:

Town of Munster
1005 Ridge Rd.
Munster, IN 46321

Payments can be authorized solely on this document. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document and that funding has been encumbered for this order.

If you have any questions regarding this order, please feel free to call Thomas DeGiulio @ (219) 836-6900.

Sincerely yours,

Thomas DeGiulio
Town Manager

cc: Miner Electronics, Munster, IN 46321 • (219) 836-8810 • Fax (219) 836-6540 • Police / Fire Emergencies 911
Police Non-Emergency (219) 836-6600 • Fire Non-Emergency (219) 836-6960
www.munster.org

