DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407** 

**Telephone:** 800-845-0405

Sales Quote No.	252331-G
Customer No.	СНАТНАМ

Bill To CHATHAM COUNTY SHERIFF'S DEPARTMENT

Ship To CHATHAM COUNTY SHERIFF'S DEPARTMENT

**INSTALL** 

ACCOUNTS PAYABLE

**PO BOX 429** 

PITTSBORO, NC 27312

**Contact: Contact:** 

**Telephone:** 919-542-2811 **Telephone:** 919-542-2811

E-mail: E-mail:

<b>Quote Date</b>	S	Ship Via		F.O.B.	Customer PO Numb	er	Paym	ent Method
07/23/18		ROUND		PPAY & ADD TO INVOI	CE MARKED PIUT W/ CA	AGE		NET30
E	ntered By			Salesperson	Ordered By		Resale Number	
Je	remy Gilley			TROY SHAFFOE	TIM WHITE			
Order Quantity	Approve Quantity	Tax		Item Number / De	escription		Unit Price	Extended Price
Quantity  1	Quantity  1	Y H 1 ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	EVP JCSA CO ACKAGE I 1) D806200 1) IX34UFZ 1) WION* ( 1) SA315P 1) SAK44 1) 295SLSA 1) DBKT4 ************************************	RKED FORD PI UTILITY V Warehouse: GB NTRACT SPEC # 38 Warehouse: GB NCLUDES:	WITH CAGE - WHITE OR  OR  UPCHARGE)  ************** EADS(6 BLUE/2 AMBER) OR		0.0000 1,586.0000 0.0000	0.00 1,586.00
		*	******	inside rear hatch				

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<b>Print Time</b>	10:32:38 PM
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#### DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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**Telephone:** 919-542-2811

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E-ma	ail:			E-mail:					
<b>Quote Date</b>		Ship V	a	F.O.B.	Cus	stomer PO Numbe	er	Paym	ent Method
07/23/18	G	ROUN	ID	PPAY & ADD TO INVOI	CE MAR	KED PIUT W/ CA	GE.		NET30
E	Intered By			Salesperson		Ordered By		Resa	le Number
Je	remy Gilley			TROY SHAFFOE		TIM WHITE			
Order Quantity	Approve Quantity	Tax		Item Number / Description				Unit Price	Extended Price
1	1	Y	DBKT4 WEC L-A BRKTS)	VEC L-ANGLE MTG BRACKET KIT FOR DOMINATOR (2				0.0000	0.00
1	1	Y		Warehouse: GBOR K34UFZBB //helen Inner Edge All Blue w/ Takedowns				0.0000	0.00

Warehouse: GBOR

VEHICLE - 2019 Ford Intercepter Utility INCLUDES FLASHING TAKE DOWN LIGHTS

1	1	Y	** Color: All Blue WEC-295SLSA6	0.0000	0.00
			Whelen 100/200W Scan-Lock Self-Contained Siren/Switch		
		.,	Warehouse: GBOR	0.000	
1	1	Y	SA315P	0.0000	0.00
			Whelen 100W Compact Black Composite 122DB Speaker		
			Warehouse: GBOR		
			MOUNTING BRACKET SOLD SEPERATELY-		
			***************		
			** Mounted behind front grille		
1	1	Y	SAK44	0.0000	0.00
			WEC SA315P MTG KIT FOR 2013+ PIUT & 2011+ EXPLORER		
			Warehouse: GBOR		

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E-ma	ail:			E-mail:						
<b>Quote Date</b>	Ship Via			F.O.B.		Customer PO Numbe	r	Payment Method		
07/23/18	(	ROUN	ND	PPAY & ADD TO INVO	ICE	MARKED PIUT W/ CA	GE		NET30	
E	Entered By			Salesperson		Ordered By		Resa	le Number	
Je	remy Gilley			TROY SHAFFOE TIM WHITE						
Order	Approve	Tax		Itan Nambar / Danielan				Unit	Extended	
Quantity	Quantity	Tax		Item Number / Description				Price	Price	
2	2	Y	WIONB	3				0.0000	0.00	
			WEC BLU	EC BLUE WIDE ANGLE ION LED W/UNIVERSAL MOUNT						
				Warehouse: GBOR						
			** MOUNTI	MOUNTED FRONT GRILL ON OUTSIDE OF 2 WIONE						
2	2	Y	WIONE					0.0000	0.00	

			WEC BLUE WIDE ANGLE ION LED W/UNIVERSAL MOUNT		
			Warehouse: GBOR		
			** MOUNTED FRONT GRILL ON OUTSIDE OF 2 WIONE		
2	2	Y	WIONE	0.0000	0.00
			WEC SPLIT BLUE/WHITE ION		
			Warehouse: GBOR		
			** MOUNTED FRONT GRILL BETWEEN 2 WIONB		
2	2	Y	WIONB	81.0000	162.00
			WEC BLUE WIDE ANGLE ION LED W/UNIVERSAL MOUNT		
			Warehouse: GBOR		
			NCSA CONTRACT SPEC # 119 PRICING		
2	)	Y	** (2) MOUNTED CARGO SIDE GLASS WIONM	81.0000	162.00
		1	WEC NFPA ION WIDE ANGLE LED - BLUE/AMBER	81.0000	102.00
			Warehouse: GBOR		
			NCSA CONTRACT SPEC # 119 PRICING		
			Neon continue of Le # 117 Intento		
			** (2) MOUNTED TOP OF REAR DOOR PANEL		
1	1	Y	MBFX11BB	213.3000	213.30
			WEC MIRROR BEAMS FOR INTERCEPTOR SUV BLUE- PAIR		
			Warehouse: GBOR		
			NCSA CONTRACT SPEC # 119 PRICING		

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Sales Quote No.	252331-G			
Customer No.	СНАТНАМ			

65.0000

130.00

Bill To

Blue/Amber

CHATHAM COUNTY SHERIFF'S DEPARTMENT

ACCOUNTS PAYABLE

**PO BOX 429** 

PITTSBORO, NC 27312

CHATHAM COUNTY SHERIFF'S DEPARTMENT **INSTALL** 

Ship To

**Contact:** 

**Telephone:** 919-542-2811

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**Telephone:** 919-542-2811

E-mail:					E-mail:			
<b>Quote Date</b>	ote Date   Ship Via			F.O.B.	Customer PO Numb	er	Payment Method	
07/23/18	G	ROUN	D	PPAY & ADD TO INVO	CE MARKED PIUT W/ CA	<b>A</b> GE		NET30
E	ntered By			Salesperson	Ordered By		Resa	le Number
Jei	Jeremy Gilley			TROY SHAFFOE	TIM WHITE			
Order Quantity	Approve Quantity	Tax		Item Number / Description			Unit Price	Extended Price
2	2	Y	BlueWhite	niex Cannon 120 Hide-A-Way			65.0000	130.00

Brooking 6 Diode Super Thin Surface Mount

NCSA CONTRACT SPEC # 96 PRICING

1	1	Y	** (2) MOUNTED BOTTOM OF REAR HATCH FACING REARWARD WHEN THE HATCH IS OPENED MISC BC350N UNIDEN BEARCAT SCANNER	89.9900	89.99
			Warehouse: GBOR		
1	1	Y	** White roof mounted enclosed coil antenna, will use the same antenna as CDM1250 radio PK03551TU12TM	450.0000	450.00
			SMC #10VS RECESSED TALL MAN PIUT		
			Warehouse: GBOR		
			NCSA CONTRACT SPEC # 60 PRICING		
		I		I	

Warehouse: GBOR

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**Payment Method** 

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Sales Quote No.	252331-G
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CHATHAM COUNTY SHERIFF'S DEPARTMENT

CHATHAM COUNTY SHERIFF'S DEPARTMENT

**Customer PO Number** 

Ship To

INSTALL

ACCOUNTS PAYABLE

PO BOX 429

**Quote Date** 

PITTSBORO, NC 27312

Ship Via

Contact: Contact:

**Telephone:** 919-542-2811 **Telephone:** 919-542-2811

F.O.B.

E-mail: E-mail:

07/23/18 GROUND			D	PPAY & ADD TO INVOI	CE MARKED PIUT W/ CA	GE	NET30
E	ntered By			Salesperson	Ordered By	Resale Number	
Jeremy Gilley				TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax		Item Number / De	Unit Price	Extended Price	
1	1	Y		ГU122ND VS POLYCARBONATE CA	257.0000	257.00	
			*****	Warehouse: GB HICLE YEAR- 2019 Ford Intercep ************************************	tor Utility		
1	1	Y	75899 SLI STIN	GER DS HPL 12V DC  Warehouse: GB	118.0200	118.02	
1	1	Y	CONSOLE EQUIPMEN 1) WHELE: 1) UNIDEN 1) MOTOR 1) AND WHA INSTALLA	1" CONSOLE FOR 2013+ F Warehouse: GB INCLUDES ONE 12V LIGHTER F IT BRACKETS: N 295SLSA6 BC350N LA CDM1250 T EVER FILLER PLATES NECES	247.4800	247.48	

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INSTALL

**Customer PO Number** 

Contact: Contact:

**Telephone:** 919-542-2811 **Telephone:** 919-542-2811

F.O.B.

E-mail: E-mail:

07/23/18	7/23/18 GROUND		ND	PPAY & ADD TO INVOICE MARKED PIUT W/ CAC		GE	NET30
E	Entered By			Salesperson	Ordered By	Res	ale Number
Je	remy Gilley	Gilley TROY SHAFFOE TIM WHITE					
Order Quantity	Approve Quantity	Tax		Item Number / Description			Extended Price
1	1	Y	C-ARPB	-114		178.4500	178.45
				ther Arm Rest Printer Bracke Warehouse: GB CONTRACT SPEC # 105 PRICING	OR		
1	1	Y	C-CUP2-	I-A11		26.0200	26.02
				AL CUP HOLDER FOR 11- Warehouse: GB CONTRACT SPEC # 105 PRICING			
1	1	Y	C-AP-06	45		40.3000	40.30
				NSOLE INTERNAL MNT A Warehouse: GB CONTRACT SPEC # 105 PRICING			
1	1	Y	UT-1003			178.7700	178.77
				Universal Rugged Cradle for approx 11"-14" devices  Warehouse: GBOR ** NCSA CONTRACT SPEC # 105 PRICING **			
1	1	Y	C-MD-11 HAV 11'	to passenger side of console 2 SLIDE OUT LOCKING SW Warehouse: GB CONTRACT SPEC # 105 PRICING	195.0700	195.07	

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**Telephone:** 919-542-2811

**Contact:** 

**Telephone:** 919-542-2811

E-ma	ıil:					E-mail:			
Quote Date   Ship Via		ia	F.O.B.	F.O.B. Customer PO Number		r	Payment Method		
07/23/18	G	ROUN	ID	PPAY & ADD TO INVO	ICE	MARKED PIUT W/ CA	GE	E NET30	
E	ntered By			Salesperson		Ordered By		Resa	le Number
Jei	Jeremy Gilley			TROY SHAFFOE		TIM WHITE			
Order Quantity	Approve Quantity	Tax		Item Number / Description			Unit Price	Extended Price	
1	1	Y	******** ** NCSA CO	M-204 TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: GBOR ************************************			104.7000	104.70	
2	2	$\mathbf{v}$	** Side Mou	nt				78 0000	156.00

2	2	Y	BI-HB6	78.0000	156.00
			Dual function surface mount-6 warning LED's w/18 LED		
			Red/White		
			Warehouse: GBOR		
			** NCSA CONTRACT SPEC # 96 PRICING **		
			*** RED INNER STRIP/WHITE OUTER RING ***		
			(2) MOUNTED TO SHINE TOWARDS ROAD WHEN REAR HATCH		
			OPEN. WHITE TO ACTIVATE WHEN PELCB IS ACTIVATED VIA		
			3-WAY SWITCH RED TO BE ON OTHER PART OF SWITCH FOR NIGHT TIME OPERATIONS.		
			I		

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<b>Print Time</b>	10:32:38 PM
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**Payment Method** 

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Sales Quote No.	252331-G
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CHATHAM COUNTY SHERIFF'S DEPARTMENT

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**Telephone:** 919-542-2811 **Telephone:** 919-542-2811

F.O.B.

E-mail: E-mail:

07/23/18	G	ROUN	D	PPAY & ADD TO INVOICE MARKED PIUT W/ C		GE	NET30
E	ntered By		Salesperson Ordered By		Resale Number		
Je	remy Gilley			TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	Y	PELCB			113.4000	113.40
1	1	Y	** NCSA C  (1) MOUNT TO ACTIVA ACTIVATE TK08411' SMC CA	<del></del> :	OR  EA WHEN HATCH OPEN WHITE RING ON HB ARE  INTERCEPTOR UTILITY OR	1,105.3000	1,105.30
1	1	Y	MISC	to rear partition LUE SEA ATD AUTOMATI Warehouse: GB		81.6900	81.69
1	1	Y	RSN4001 MOTORO		AIL	55.0000	55.00
2	2	Y	MISC 363148 T	ES LAIRD 450-470 WHITE Warehouse: GB		41.0000	82.00

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**Telephone:** 919-542-2811 **Telephone:** 919-542-2811

F.O.B.

E-mail: E-mail:

07/23/18	G	ROUN	ND	PPAY & ADD TO INVOICE MARKED PI		CAGE NET30	
E	ntered By		Salesperson Ordered By		Resa	le Number	
Je	remy Gilley			TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
2	2	Y	MISC			20.0000	40.00
			305338 T	ES PCTEL 3/4" HOLE, UH Warehouse: GB			
1	1	Y	TREMCO	)		109.0000	109.00
			PLEASE NO YEAR - 20 MAKE - FO	REMCO INTEGRATED ANTI-THEFT SYSTEM (SEE BELO Warehouse: GBOR LEASE NOTE THE FOLLOWING VEHICLE INFORMATION:			
				ODEL - PI UTILITY ************************************			
1	1	Y	INSTALI	STALLATION SUPPLIES I	125.0000	125.00	
				Warehouse: GBOR OOM, WIRE, HARDWARE, CONNECTORS, BREAKER, ETC			
1	1	N	NCSA CON DSS-GREE INSTALLA SUPPLIED	TALLATION OF EQUIPME Warehouse: GB TRACT LABOR RATE \$65/HOUR NSBORO INSTALL AT GREENSI TION OF ABOVE LISTED EQUIP RADIO, CAMERA SYSTEM (IF N	1,250.0000	1,250.00	
			SUPPLIED				

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CHATHAM COUNTY SHERIFF'S DEPARTMENT	CHATHAM COUNTY SHERIFF'S DEPARTMENT

ACCOUNTS PAYABLE PO BOX 429

PITTSBORO, NC 27312

CHATHAM COUNTY SHERIFF'S DEPARTMENT INSTALL

Contact: Contact:

**Telephone:** 919-542-2811 **Telephone:** 919-542-2811

E-mail: E-mail:

<b>Quote Date</b>	Date Ship Via		F.O.B.		Customer PO Number		Payment Method		
07/23/18	G	ROUN	D PPAY & ADD TO INVOICE MARKED PI		MARKED PIUT W/ CA	.GE	NET30		
	ntered By			Salesperson		Ordered By	Resale Number		le Number
Je	emy Gilley			TROY SHAFFOE		TIM WHITE			
Order	Approve	Tax		Item Number / De	scri	ption		Unit	Extended
Quantity	Quantity					r · ·		Price	Price
1	1	Y	DELIVER					150.0000	150.00
			DELIVER	Y OF VEHICLES (ADD D		AILS)- ONE WAY			
				Warehouse: GB	OR				
				LE DELIVERY **					
			CONTACT F	PERSON: TIM WHITE					
				LE(S) BE DRIVEN (Y/N): Y					
				ADDRESS: MINCEY'S GRAPHIC	CS. H	IILLSBOROUGH/DURHAM			
NC SI	IERIFF'S ASSO	CIATIO	N CONTRAC	T #17-01-0728R					
1	NG WHERE A								
****	****************************								
*** ii	*** if awarded the bid will will commit to the 90 day turn around from the day we receive the vehicles. Both Dana Safety Supply and Chatham						tham		
	County Sheriff's Office agreed that any change or addition made midstream to the vehicle build will require us to work together with our install								
manag	manager to determine an acceptable number of days to add to the original 90 day vehicle build schedule.								
** FR	** FREIGHT WILL BE ADDED TO INVOICE**								
	Approved By:								
		Approve All Items & Quantities							
	Quote Good for 30 Days								
			Quote Good for 50 Days						

Print Date	
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Subtotal	7,536.49
Freight	0.00
6.750 % Sales Tax	424.34
Order Total	7,960.83