

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
 Telephone: 919-542-2811
 E-mail:

Contact:
 Telephone: 919-542-2811
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Troy Shaffoe	TROY SHAFFOE	TIM WHITE			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO 2019 MARKED FORD PI UTILITY W/CAGE/WG - WHITE Warehouse: GBOR	0.0000	0.00
1	1	Y	EVP NCSA CONTRACT SPEC # 38 Warehouse: GBOR PACKAGE INCLUDES: (1) D806200 (1) IX34UFZ (4) WION* (UPGRADE FROM VERTEX \$65 UPCHARGE) (1) SA315P (1) SAK44 (1) 295SLSA6 (1) DBKT4 *****	1,586.0000	1,586.00
1	1	Y	D806200 WEC DOMINATOR 8-TIR3 LED HEADS(6 BLUE/2 AMBER) Warehouse: GBOR SPECIFY CONFIGURATION--- B/A/B/B/B/A/B ***** ** Mount on the inside rear hatch	0.0000	0.00

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	1

Printed By: Troy Shaffoe

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
Telephone: 919-542-2811
E-mail:

Contact:
Telephone: 919-542-2811
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Troy Shaffoe		TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	DBKT4 WEC L-ANGLE MTG BRACKET KIT FOR DOMINATOR (2 BRKTS) Warehouse: GBOR	0.0000	0.00
1	1	Y	IX34UFZBB Whelen Inner Edge All Blue w/ Takedowns Warehouse: GBOR VEHICLE - 2019 Ford Interceptor Utility INCLUDES FLASHING TAKE DOWN LIGHTS *****	0.0000	0.00
1	1	Y	** Color: All Blue WEC-295SLSA6 Whelen 100/200W Scan-Lock Self-Contained Siren/Switch Warehouse: GBOR	0.0000	0.00
1	1	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: GBOR MOUNTING BRACKET SOLD SEPERATELY- *****	0.0000	0.00
1	1	Y	** Mount behide front grille SAK44 WEC SA315P MTG KIT FOR 2013+ PIUT & 2011+ EXPLORER Warehouse: GBOR	0.0000	0.00

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	2

Printed By: Troy Shaffoe

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
Telephone: 919-542-2811
E-mail:

Contact:
Telephone: 919-542-2811
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Troy Shaffoe		TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	WIONB WEC BLUE WIDE ANGLE ION LED W/UNIVERSAL MOUNT Warehouse: GBOR ** MOUNTED FRONT GRILL ON OUTSIDE OF 2 WIONE	0.0000	0.00
2	2	Y	WIONE WEC SPLIT BLUE/WHITE ION Warehouse: GBOR ** MOUNTED FRONT GRILL BETWEEN 2 WIONB	0.0000	0.00
2	2	Y	WIONB WEC BLUE WIDE ANGLE ION LED W/UNIVERSAL MOUNT Warehouse: GBOR NCSA CONTRACT SPEC # 119 PRICING	81.0000	162.00
2	2	Y	** (2) MOUNTED CARGO SIDE GLASS WIONM WEC NFPA ION WIDE ANGLE LED - BLUE/AMBER Warehouse: GBOR NCSA CONTRACT SPEC # 119 PRICING	81.0000	162.00
1	1	Y	** (2) MOUNTED TOP OF REAR DOOR PANEL MBFX11BB WEC MIRROR BEAMS FOR INTERCEPTOR SUV BLUE- PAIR Warehouse: GBOR NCSA CONTRACT SPEC # 119 PRICING	213.3000	213.30

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	3

Printed By: Troy Shaffoe

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To
CHATHAM COUNTY SHERIFF'S DEPARTMENT ACCOUNTS PAYABLE PO BOX 429 PITTSBORO, NC 27312

Ship To
CHATHAM COUNTY SHERIFF'S DEPARTMENT ACCOUNTS PAYABLE PO BOX 429 PITTSBORO, NC 27312

Contact:
Telephone: 919-542-2811
E-mail:

Contact:
Telephone: 919-542-2811
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Troy Shaffoe		TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	WEC-VTX609 Whelen Omni Vertex Directional Lighthouse 9' Cable BlueClear Warehouse: GBOR ** NCSA Contract Spec #119	64.2300	128.46
2	2	Y	** Mounted in rear tail lights BI-ST6 Brooking 6 Diode Super Thin Surface Mount Blue/Amber Warehouse: GBOR NCSA CONTRACT SPEC # 96 PRICING	65.0000	130.00
1	1	Y	** (2) MOUNTED BOTTOM OF REAR HATCH FACING REARWARD WHEN THR HATCH IS OPEN MISC BC350N UNIDEN BEARCAT SCANNER Warehouse: GBOR	89.9900	89.99
1	1	Y	White roof mounted enclosed coil antenna, will use same antenna as CDM1250 radio 75899 SLI STINGER DS HPL 12V DC Warehouse: GBOR NCSA CONTRACT SPEC # 114 PRICING	118.0200	118.02

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	4

Printed By: Troy Shaffoe

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
 Telephone: 919-542-2811
 E-mail:

Contact:
 Telephone: 919-542-2811
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Troy Shaffoe	TROY SHAFFOE	TIM WHITE			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	C-VS-1308-INUT HAVIS 21" CONSOLE FOR 2013+ FORD INTERCEPTOR SUV Warehouse: GBOR CONSOLE INCLUDES ONE 12V LIGHTER PLUG AND THE FOLLOWING EQUIPMENT BRACKETS: 1) WHELEN 295SLSA6 1) UNIDEN BC350N 1) MOTORLA CDM1250 1) AND WHAT EVER FILLER PLATES NECESSARY TO COMPLETE THE INSTALLATION ***** NCSA CONTRACT SPEC # 105 PRICING **	247.4800	247.48
1	1	Y	C-ARPB-114 HAV Brother Arm Rest Printer Bracket: Top Mount Warehouse: GBOR ** NCSA CONTRACT SPEC # 105 PRICING **	178.4500	178.45
1	1	Y	C-CUP2-I-A11 HAV DUAL CUP HOLDER FOR 11-DEGREE ANGLED CONSO Warehouse: GBOR ** NCSA CONTRACT SPEC # 105 PRICING **	26.0200	26.02
1	1	Y	C-AP-0645 HAV CONSOLE INTERNAL MNT ACCESS POCKET Warehouse: GBOR ** NCSA CONTRACT SPEC # 105 PRICING **	40.3000	40.30

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	5

Printed By: Troy Shaffoe

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
Telephone: 919-542-2811
E-mail:

Contact:
Telephone: 919-542-2811
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Troy Shaffoe		TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	UT-1003 Universal Rugged Cradle for approx 11"-14" devices Warehouse: GBOR ** NCSA CONTRACT SPEC # 105 PRICING **	178.7700	178.77
1	1	Y	** Mounted to passenger side of console C-MD-112 HAV 11' SLIDE OUT LOCKING SWING ARM Warehouse: GBOR ** NCSA CONTRACT SPEC # 105 PRICING **	195.0700	195.07
1	1	Y	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: GBOR ***** ** NCSA CONTRACT SPEC # 105 PRICING **	104.7000	104.70
1	1	Y	** Side Mount PK0355ITU12TM SMC #10VS RECESSED TALL MAN PIUT Warehouse: GBOR NCSA Contract Spec #60 Pricing	450.0000	450.00

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	6

Printed By: Troy Shaffoe

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
Telephone: 919-542-2811
E-mail:

Contact:
Telephone: 919-542-2811
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Troy Shaffoe		TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	PK0316ITU122ND SMC 12-VS POLYCARBONATE CARGO BARRIER2012+ FORI PIUT Warehouse: GBOR STATE VEHICLE YEAR- 2019 Ford Interceptor Utility *****	257.0000	257.00
2	2	Y	NCSA Contract Spec #60 Pricing BI-HB6 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.	78.0000	156.00

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	7

Printed By: Troy Shaffoe

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To
CHATHAM COUNTY SHERIFF'S DEPARTMENT ACCOUNTS PAYABLE PO BOX 429 PITTSBORO, NC 27312

Ship To
CHATHAM COUNTY SHERIFF'S DEPARTMENT ACCOUNTS PAYABLE PO BOX 429 PITTSBORO, NC 27312

Contact:
Telephone: 919-542-2811
E-mail:

Contact:
Telephone: 919-542-2811
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Troy Shaffoe		TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	PELCB WEC PERIMETER ENHANCEMENT LIGHT BLK / WHITE Warehouse: GBOR ** NCSA CONTRACT SPEC # 119 PRICING ** (1) MOUNTED TO SHINE INTO CARGO AREA WHEN HATCH OPEN TO ACTIVATE VIA3-WAY SWITCH WHEN WHITE RING ON HB ARE ACTIVATED	113.4000	113.40
1	1	Y	TK0841ITU12 SMC CARGO BOX DSE BSN 12-17 INTERCEPTOR UTILITY Warehouse: GBOR ** NCSA CONTRACT SPEC # 112 PRICING ** ** Mounted to rear partition	1,105.3000	1,105.30
1	1	Y	MISC 7615B BLUE SEA ATD AUTOMATIC TIMER DISCONNECT Warehouse: GBOR	81.6900	81.69
1	1	Y	RSN4001A MOTOROLA SPEAKER AND PIGTAIL Warehouse: GBOR	55.0000	55.00
2	2	Y	MISC 363148 TES LAIRD 450-470 WHITE PHANTOM ANTENNA Warehouse: GBOR	41.0000	82.00

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	8

Printed By: Troy Shaffoe

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
Telephone: 919-542-2811
E-mail:

Contact:
Telephone: 919-542-2811
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Troy Shaffoe		TROY SHAFFOE	TIM WHITE		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	MISC 305338 TES PCTEL 3/4" HOLE, UHF ROOF MOUNT KIT Warehouse: GBOR	20.0000	40.00
1	1	Y	TREMCO TREMCO INTEGRATED ANTI-THEFT SYSTEM (SEE BELO Warehouse: GBOR PLEASE NOTE THE FOLLOWING VEHICLE INFORMATION: YEAR - 2019 MAKE - FORD MODEL - PI UTILITY ***** *****	109.0000	109.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: GBOR LOOM, WIRE, HARDWARE, CONNECTORS, BREAKER, ETC *****	125.0000	125.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: GBOR NCSA CONTRACT LABOR RATE \$65/HOUR DSS-GREENSBORO INSTALL AT GREENSBORO FACILITY INSTALLATION OF ABOVE LISTED EQUIPMENT, DEPARTMENT SUPPLIED RADIO, CAMERA SYSTEM (IF NEEDED). DSS INSTALLS CARRY A5-YEAR WARRANTY.	1,250.0000	1,250.00

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	9

Printed By: Troy Shaffoe

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	252651-B
Customer No.	CHATHAM

Bill To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Ship To

CHATHAM COUNTY SHERIFF'S DEPARTMENT
 ACCOUNTS PAYABLE
 PO BOX 429
 PITTSBORO, NC 27312

Contact:
 Telephone: 919-542-2811
 E-mail:

Contact:
 Telephone: 919-542-2811
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/25/18	GROUND	PPAY & ADD TO INVOICE	MARKED PIUT W/CAGE/W	NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Troy Shaffoe	TROY SHAFFOE	TIM WHITE			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	DELIVERY DELIVERY OF VEHICLES (ADD DETAILS)- ONE WAY Warehouse: GBOR ** SCHEDULE DELIVERY ** CONTACT PERSON: TIM WHITE CONTACT #: CAN VEHICLE(S) BE DRIVEN (Y/N): Y DELIVERY ADDRESS: MINCEY'S GRAPHICS. HILLSBOROUGH/DURHAM NC SHERIFF'S ASSOCIATION CONTRACT #17-01-0728R PRICING WHERE APPLICABLE --- ***** *** 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 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 manager to determine an acceptable number of days to add to the original 90 day vehicle build schedule. ** FREIGHT WILL BE ADDED TO INVOICE ** Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days	150.0000	150.00

Print Date	07/27/18
Print Time	10:40:15 PM
Page No.	10

Subtotal	7,534.95
Freight	0.00
6.750 % Sales Tax	424.23
Order Total	7,959.18

Printed By: Troy Shaffoe