Patti Jo Holder

From: SCOTT MARTIN <contact@mobilemindtech.com>
Sent: Wednesday, March 30, 2016 10:43 AM
To: Patti Jo Holder
Subject: Procurement Request Form

Date:

03/30/2016

Department Name:

SHERIFF OFFICE

Requested by:

SCOTT MARTIN

Email

scott.martin@lumpkincounty.gov

Description of Product or Service Requested:

TO REPLACE 2 VEHICLES IN THE SHERIFF'S OFFICE FLEET

Why is this product or service needed?

THE VEHICLES WILL REPLACE 2 VEHICLES THAT HAVE BEEN TURNED INTO THE SHOP.

What is the time frame for procuring this product or service?

APRIL 2016

What type of procurement method is needed? (Quote, Bid, RFP etc.)

QUOTE

Is pre-bid or pre-prosal meeting required for project?

- No meetings are required

Anticipated Cost of item:

69,049.16

Account to be charged:

320005-33230-00054-542200

List at least three (3) vendors that carry product or perform service:

DANA SAFTEY SUPPLY - EQUIPMENT
PATROL UPFITTERS- EQUIPMENT
JACKY JONES FORD ** (VEHICLES ORDER WAS PLACED BEFORE WE STARTED TO LOOK FOR THE VEHICLES. THE VEHICLES SHOULD BE SHIPPED IN APRIL.
THE 2017 ORDER FOR VEHICLES ARE NOT BEING TAKEN AT THIS TIME. IT WOUILD BE OVER 20 WEEKS TO GET THESE VEHICLES IN.

Specifications/Samples

- SO-174647-Lumpkin-Admin-SUV.pdf
- SO-174646-Lumpkin-SUV-Patrol.pdf

- Scan0094.pdf
- Scan0093.pdf
- Est_213_from_Adm-Upfitters_5020.pdf
- Est_212_from_Patrol_Upfitters_5020.pdf

Submitted by:

SCOTT MARTIN

LUMPKIN COUNTY BOARD OF COMMISSIONERS

№ 25283

SUBJECT: PURCHASE REQUEST

The articles or services requested are necessary to properly conduct the activities of this department and have been provided for in the budget. Funds are available for this purchase.	Date	Department	Purchase Order Number
	3-28-16	Sheriffs Office	

TO: (Vendor Name and Address) ( )	Delivery Date Requested:	Payment Terms:
Jacky Jones Ford	Mo. - Day -	

Item No.	Dept. Expenditure Code	Description	Quantity & Unit	Unit Price	Total Price
1.	~~100~~ 320 33230-542200	Ford Pursuit Vehicle AWD "UPD"	1	27,345	27,345
2.	~~100~~ 320 ~~33230~~-542200	Ford Pursuit Vehicle AWD Adm."		29,125	29,125
3.	3~~100~~00				
4.	100	See Quotes			
				GRAND TOTAL	56,470

Requested By	Approved – Head of Department	Approved – Budget	Approved – Commissioner's Office
[signature]	[signature]		

COMPETITIVE BID RECORD

	#1 Supplier Date_____		#2 Supplier Date_____		#3 Supplier Date_____		#4 Supplier Date_____	
	Phone: ( )		Phone: ( )		Phone: ( )		Phone: ( )	
	Quoter:		Quoter:		Quoter:		Quoter:	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.								
2.								
3.								
4.								
	GRAND TOTAL		GRAND TOTAL		GRAND TOTAL		GRAND TOTAL	
	TERMS		TERMS		TERMS		TERMS	
	DELIVERY		DELIVERY		DELIVERY		DELIVERY	
	F.O.B.		F.O.B.		F.O.B.		F.O.B.	

REMARKS

White - AP
Yellow - Purchasing
Pink - Originator

Signature

CNGP530 VEHICLE ORDER CONFIRMATION 03/23/16 10:54:00
==> Dealer: F21447
2016 EXPLORER 4-DOOR Page: 1 of 1

Order No: 1000 Priority: E4 Ord FIN: QS060 Order Type: 5B Price Level: 645
Ord Code: 500A Cust/Flt Name: LCSO PO Number:

		RETAIL	DLR INV
K8A	4DR AWD POLICE	$31175	$29539.00
	.112.6" WB		
YG	MED TITANIUM CC		
F	CLTH BUCKETS/RR	NC	NC
W	EBONY INTERIOR		
500A	EQUIP GRP		
	.PREM SINGLE CD		
99R	.3.7L V6 TIVCT	NC	NC
44C	.6-SPD AUTO TRAN	NC	NC
53M	SYNC SYSTEM	295	276.00
17A	AUX CLIMATE CTL	610	569.00
17T	CARGO DOME LAMP	50	48.00
595	KEYLESS W/O PAD	260	243.00
61S	CONFIG STR WHL	155	145.00
65U	INT UPGRADE PKG	390	364.00

		RETAIL	DLR INV
	.CARPET FLR COV		
66A	FRONT HDLMP PKG	850	794.00
	.GRILL WIRING		
66C	REAR LIGHT PKG	455	425.00
85D	FRT CNSL MT DEL	NC	NC
	FLEX FUEL		
	SP DLR ACCT ADJ		(1374.00)
	SP FLT ACCT CR		(430.00)
	FUEL CHARGE		4.18
B4A	NET INV FLT OPT	NC	7.00
	DEST AND DELIV	945	945.00
TOTAL	BASE AND OPTIONS	35185	31555.18
TOTAL		35185	31555.18

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT QC00193
fmcdealr@Clint-Notebook
Mar 23, 2016 10:54:17 AM

Sheriff Package -

Your Cost - $29,125.00

```
CNGP530                    VEHICLE ORDER CONFIRMATION              03/23/16 13:48:27
==>                                                                   Dealer: F21447
                              2016 EXPLORER 4-DOOR                      Page: 1 of 1
Order No: 0009    Priority: D2  Ord FIN: QS060  Order Type: 5B Price Level: 645
Ord Code: 500A Cust/Flt Name: GA                    PO Number:
                       RETAIL   DLR INV                          RETAIL   DLR INV
K8A  4DR AWD POLICE  $31175 $29539.00   86P  FRT LMP HOUSING   $125   $117.00
     .112.6" WB                              FLEX FUEL
YG   MED TITANIUM CC                         SP DLR ACCT ADJ          (1289.00)
9    CLTH BKTS/VNL R                         SP FLT ACCT CR            (403.00)
W    EBONY INTERIOR                          FUEL CHARGE                  4.18
500A EQUIP GRP                          B4A  NET INV FLT OPT     NC      7.00
     .PREM SINGLE CD                         DEST AND DELIV     945    945.00
99R  .3.7L V6 TIVCT      NC        NC  TOTAL BASE AND OPTIONS 33125  29743.18
44C  .6-SPD AUTO TRAN    NC        NC  TOTAL                  33125  29743.18
53M  SYNC SYSTEM        295    276.00  *THIS IS NOT AN INVOICE*
17T  CARGO DOME LAMP     50     48.00  *TOTAL PRICE EXCLUDES COMP PRICE ALLOW*
595  KEYLESS W/O PAD    260    243.00
76R  REVERSE SENSING    275    256.00
794  PRICE CONCESSN
     REMARKS TRAILER                                   F8=Next
F1=Help                F2=Return to Order              F3/F12=Veh Ord Menu
F4=Submit              F17=Delete Entry                F9=View Trailers
S006 - MORE DATA IS AVAILABLE.                                          QC001931
fmcdealr@Clint-Notebook
Mar 23, 2016 1:48:17 PM
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Patrol unit.
Your cost - 27,345.00
Added Sync system

LUMPKIN COUNTY BOARD OF COMMISSIONERS

№ 25284

SUBJECT: PURCHASE REQUEST

The articles or services requested are necessary to properly conduct the activities of this department and have been provided for in the budget. Funds are available for this purchase.	Date	Department	Purchase Order Number
	3-28-16	Sheriff's Office	

TO: (Vendor Name and Address) ( )	Delivery Date Requested: Mo. Day	Payment Terms:
DANA Safety Supply	- -	

Item No.	Dept. Expenditure Code	Description	Quantity & Unit	Unit Price	Total Price
33230 1.	~~100~~ 330 ~~33231~~-542200	Equipment for Patrol SUV.		8,905.16	8,905.16
33000 2.	~~100~~ 330 ~~33231~~-542200	Equipment for Adm. SUV.		3,674.00	3,674.00
3.	100	See Quotes			
4.	100				
				GRAND TOTAL	12,579.16

Requested By	Approved – Head of Department	Approved – Budget	Approved – Commissioner's Office
[signature]	[signature]		

COMPETITIVE BID RECORD

	#1 Supplier Date		#2 Supplier Date		#3 Supplier Date		#4 Supplier Date	
	Phone: ( )		Phone: ( )		Phone: ( )		Phone: ( )	
	Quoter:		Quoter:		Quoter:		Quoter:	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.								
2.								
3.								
4.								
	GRAND TOTAL		GRAND TOTAL		GRAND TOTAL		GRAND TOTAL	
	TERMS		TERMS		TERMS		TERMS	
	DELIVERY		DELIVERY		DELIVERY		DELIVERY	
	F.O.B.		F.O.B.		F.O.B.		F.O.B.	

REMARKS

White - AP
Yellow - Purchasing
Pink - Originator

Signature

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174646
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	PATROL SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	01-0687892-13 Whelen Justice Exterior Lightbar 50" All Blue w/ TD Warehouse: ATLA	900.0000	900.00
1	1	Y	MKEZ83 WEC LIGHTBAR STRAP KIT- 2013+ FORD PIUT Warehouse: ATLA ALSO 2011+ FORD EXPLORER **********	0.0000	0.00
1	1	Y	295SLSA6 WHELEN 100/200W Scan-Lock Self-Contained Siren/Switch Warehouse: ATLA	295.0000	295.00
1	1	Y	ES100 FED 100 WATT DYNAMAX COMPACT SPEAKER Warehouse: ATLA REPLACES THE MS100 SPEAKER WHICH IS NO LONGER AVAILABLE. MOUNTING BRACKET SOLD SEPERATELY. **********	124.0000	124.00
1	1	Y	ESB-EXP07 FED SPEAKER BRACKET EXPLORER Warehouse: ATLA	10.0000	10.00

Print Date	03/23/16
Print Time	11:36:06 PM
Page No.	1

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174646
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	PATROL SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	RSB03ZCR WEC BLUE TIR3 SUPER LED SURFACE MT HEAD W/CLEAR LENS Warehouse: ATLA INCLUDES SCAN-LOCK WITH FLASH PATTERN, STEADY BURN, & SYNCHRONIZE FEATURES. PIGTAIL ONLY; DOES NOT INCLUDE CABLE **Mounted on side of Bumper** **********	47.0000	94.00
1	1	Y	75812 Delivery Info: 226971 SLI STINGER LED DS W/DC CHARGER (NICAD BATTERY) Warehouse: ATLA DUAL SWITCHES: PUSH BUTTON & TAIL CAP 350 LUMEN LIGHT OUTPUT **********	95.4000	95.40
1	1	Y	PK0602ITU12SCA smc #10VS C RP UNCOATED PARTITION 12-14 INT UTILITY W/ Warehouse: ATLA	585.0000	585.00
1	1	Y	PK0123ITU122ND SMC 12-VS EXP MTL CARGO BARRIER 2012+ FORD PIUT Warehouse: ATLA STATE VEHICLE YEAR - **********	334.0000	334.00

Print Date	03/23/16
Print Time	11:36:06 PM
Page No.	2

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174646
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	PATROL SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	WK0514ITU12 SMC VERTICAL STEEL WINDOW BARS FOR 2013+ FORD PIUT Warehouse: ATLA STATE VEHICLE YEAR - **********	199.9900	199.99
1	1	Y	QK0634ITU12 SMC OEM REPLACEMENT SEAT & BELTS Warehouse: ATLA	585.0000	585.00
1	1	Y	BK0534ITU16 SMC PB400 ALUMINUM PUSH BUMPER Warehouse: ATLA	265.0000	265.00
1	1	Y	HK0809ITU16 SMC PB8 VS HEADLIGHT GUARD PIUT 2016 Warehouse: ATLA	245.6600	245.66
1	1	Y	GK10301S1USSCA Delivery Info: 235652 SMC DUAL WEAPON MOUNT, 1-STD & 1-UNIVERSAL LOCK Warehouse: ATLA PLEASE STATE VEHICLE YEAR, MAKE & MODEL - PARTTION MOUNT - STANDARD KEY OVERRIDE - YES WEAPONS TO BE MOUNTED - SPECIAL INSTRUCTIONS - **********	277.1900	277.19

Print Date	03/23/16
Print Time	11:36:06 PM
Page No.	3

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174646
Customer No.	LUMPSO

Bill To	**Ship To**
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	PATROL SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	7160-0411 Ford PIUV Console With Armrest & Dual Cupholder 2012+ Warehouse: ATLA VEHICLE SPECIFIC CONSOLE FOR 2012+ FORD POLICE INTERCEPTOR UTILITY VEHICLE, INCLUDES DUAL CUP HOLDER, ARMREST, & THE FOLLOWING EQUIPMENT BRACKETS: 1- 1- 1- 1- AND WHAEVER OTHER FILLER PLATES NECESSARY TO COMPLETE THE INSTALL. **********	338.0000	338.00
1	1	Y	7160-0285 Delivery Info: 227050 GJ QUAD-MOTION TS5 MOTION DEVICE Warehouse: ATLA	99.5400	99.54
1	1	Y	7160-0250 Delivery Info: 227050 GJ NOTEPAD-5 UNIVERSAL COMPUTER CRADLE Warehouse: ATLA WILL ADJUST FOR COMPUTERS WITH THE FOLLOWING: WIDTH - 10.62 TO 16.5 INCHES THICKNESS - UP TO 1.50 INCHES DEPTH - 9.00 TO 12.38 INCHES **********	194.4000	194.40

Print Date	03/23/16
Print Time	11:36:06 PM
Page No.	4

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174646
Customer No.	LUMPSO

Bill To	**Ship To**
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	PATROL SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INSTALL DSS INSTALLATION OF ABOVE EQUIPMENT Warehouse: ATLA Installation of equipment on Patrol units Customer supplied:	1,285.0000	1,285.00
1	1	Y	SHOP SHOP SUPPLIES Warehouse: ATLA	35.0000	35.00
1	1	Y	AAM28JQN9KA1AN Motorola XPR5550 VHF Mobile 25-45W Radio Warehouse: ATLA	735.0000	735.00
1	1	Y	10772 Delivery Info: 227008 TESCO 152-162 MHZ 1/4 WAVE ANT. W/ CHROME BASE Warehouse: ATLA	9.0000	9.00
1	1	Y	83142 TES 17' COAXIAL / W MIN IUHF Warehouse: ATLA	19.0000	19.00
1	1	Y	G2S-KDB DECATUR GENESIS 2 SELECT K-BAND DUAL RADAR Warehouse: ATLA INCLUDES DETACHABLE DISPLAY KIT, 8-FT FRONT ANTENNA CABLE, 16-FOOT REAR ANTENNA CABLE, TETHERED HAND REMOTE, TUNING FORK, 2 RADAR ANTENNAS, CHOICE OF FRONT & REAR BRACKETS (VISOR, DECK, WINDSHIELD GLUE OR VACUUM)	1,925.0000	1,925.00

Print Date	03/23/16
Print Time	11:36:06 PM
Page No.	5

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174646
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	PATROL SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MPI400 METRA 400W AC/DC INVERTER W/12V ACCESSORY PLUG Warehouse: ATLA	44.9900	44.99
1	1	Y	14.0553 ABL TRIPLE 12V OUTLET BOX Warehouse: ATLA	17.9900	17.99
2	2	Y	AVN1B WHELEN Single 9-LED Blue Avenger W/Clear Lens Warehouse: ATLA **Mounted in Rear window**	96.0000	192.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	03/23/16
Print Time	11:36:06 PM
Page No.	6

Printed By: JAKE PORTER

Subtotal	8,905.16
Freight	0.00
Order Total	8,905.16

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174647
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	ADMIN SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	EPL8000WS SOI PINNACLE 6-HEAD LED WINSHIELD LIGHT BAR Warehouse: ATLA PLEASE PROVIDE VEHICLE YEAR, MAKE, & MODEL PLEASE PROVIDE LED COLOR & LOCATION: 2016 Ford PI Utility -All Blue ********** **	595.0000	595.00
1	1	Y	EL3D08A00B SOI UltraLITE™ 8 Module Exterior LED Lightbar w/ Unive Warehouse: ATLA W/ UNIVERSAL "L" BRACKET BLUE **Mounted in Rear Glass**	334.0000	334.00
2	2	Y	VTX609B Whelen Omni Directional Lighthead Blue, 9' Cable Warehouse: ATLA **Mounted in Reverse Lights**	59.0000	118.00
1	1	Y	295SLSA6 WHELEN 100/200W Scan-Lock Self-Contained Siren/Switch Warehouse: ATLA	295.0000	295.00

Print Date	03/23/16
Print Time	11:49:31 PM
Page No.	1

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174647
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	ADMIN SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ES100 FED 100 WATT DYNAMAX COMPACT SPEAKER Warehouse: ATLA REPLACES THE MS100 SPEAKER WHICH IS NO LONGER AVAILABLE. MOUNTING BRACKET SOLD SEPERATELY. **********	124.0000	124.00
1	1	Y	ESB-EXP07 FED SPEAKER BRACKET EXPLORER Warehouse: ATLA	10.0000	10.00
1	1	Y	7160-0411 Ford PIUV Console With Armrest & Dual Cupholder 2012+ Warehouse: ATLA VEHICLE SPECIFIC CONSOLE FOR 2012+ FORD POLICE INTERCEPTOR UTILITY VEHICLE, INCLUDES DUAL CUP HOLDER, ARMREST, & THE FOLLOWING EQUIPMENT BRACKETS: 1- 1- 1- 1- AND WHAEVER OTHER FILLER PLATES NECESSARY TO COMPLETE THE INSTALL. **********	338.0000	338.00
2	2	Y	MCRNTBX WEC STUD MOUNT MICRON BLUE SMOKE Warehouse: ATLA **Mounted in factory cutouts in grille**	72.0000	144.00

Print Date	03/23/16
Print Time	11:49:31 PM
Page No.	2

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174647
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	ADMIN SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	IONB Whelen Blue ION LED, Black Housing & Universal Mount Warehouse: ATLA **Mounted in Rear side window**	84.0000	168.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: ATLA	750.0000	750.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: ATLA LOOM, WIRE, HARDWARE, CONNECTORS, BREAKER, ETC **********	35.0000	35.00
1	1	Y	AAM28JQN9KA1AN Motorola XPR5550 VHF Mobile 25-45W Radio Warehouse: ATLA	735.0000	735.00
1	1	Y	10772 TESCO 152-162 MHZ 1/4 WAVE ANT. W/ CHROME BASE Warehouse: ATLA	9.0000	9.00
1	1	Y	83142 TES 17' COAXIAL / W MIN IUHF Warehouse: ATLA	19.0000	19.00

Print Date	03/23/16
Print Time	11:49:31 PM
Page No.	3

Printed By: JAKE PORTER

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
5221 W. MARKET ST
GREENSBORO, NC 27409

Telephone: 800-845-0405

Sales Quote No.	174647
Customer No.	LUMPSO

Bill To	Ship To
LUMPKIN COUNTY SHERIFFS OFFICE 385 EAST MAIN STREET DAHLONEGA, GA 30533	DSS Install for Lumpkin SO Sugar Hill, GA 30518
Contact: **Telephone:** 706 864 0414 **E-mail:**	**Contact:** **Telephone:** **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
03/23/16	GROUND	PPAY & ADD TO	ADMIN SUV	NET30

Entered By	Salesperson	Ordered By	Resale Number
JAKE PORTER	JAKE PORTER-Atlanta	CAPTAIN MARTIN	ocga4883

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ ☐ **Approve All Items & Quantities** **Quote Good for 30 Days**		

Print Date	03/23/16
Print Time	11:49:31 PM
Page No.	4

Printed By: JAKE PORTER

Subtotal	3,674.00
Freight	0.00
Order Total	3,674.00