

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

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	164953
Customer No.	NEWPT

Bill To

NEW PORT RICHEY, CITY OF
 6739 ADAMS STREET
 NEW PORT RICHEY, FL 34652

Ship To

NEW PORT RICHEY POLICE DEPT.
 6739 ADAMS STREET
 NEW PORT RICHEY, FL 34652

Contact: STEVE KOSTAS
 Telephone: 727 841 4540-ED
 E-mail: kostassp@NEWPORTRICHEY.ORG

Contact: STEVE KOSTAS
 Telephone: 727-841-4540
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/29/15	GROUND	FOB DEST	2016 K9 TAHOE	NET30	
Entered By	Salesperson	Ordered By	Resale Number		
TOM SABO	TOM SABO-Tampa	STEVE KOSTAS	85-8012621647c-4		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INSTALL DANA INSTALLATION OF VEHICLE EQUIPMENT Warehouse: INSTT ***** SPECIFICS: INSTALL THE EQUIPMENT LISTED ON THIS QUOTE INTO NEW K9 VEHICLE (ESTIMATED 20 HOURS AT CONTRACT RATE OF \$65/HR) *****	1,400.0000	1,400.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: TAMP LOOM, WIRE, HARDWARE, CONNECTORS, BREAKER, ETC *****	75.0000	75.00
1	1	Y	295SLSA6 WEC 100/200W SCAN-LOCK SELF-CONTAINED SIREN/SWITCH Warehouse: INSTT (LIST \$645.00)	269.0000	269.00
1	1	Y	SA315P WEC 100W COMPACT BLACK COMPOSITE 122dB SPEAKER Warehouse: INSTT (LIST \$314.00)	134.0000	134.00

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1	1	Y	PB450-VSA2-TAHOE SMC ALUMINUM PUSH BUMPER W/ 2 LED LIGHTHEADS FOR TAHOE Warehouse: TAMP (LIST \$599.00)	589.0000	589.00
1	1	N	7160-0548-03 GJ 2105 TAHOE CONSOLE PKG WITH WIRING CHASE Warehouse: TAMP PACKAGE INCLUDES VEHICLE SPECIFIC CONSOLE WITH WIRING CHASE, DRIVER'S ARMREST, DUAL INTERNAL CUPHOLDER, & THE FOLLOWING EQUIPMENT BRACKETS: 1) 1) 1) AND WHATEVER FILLER PLATES NECESSARY TO COMPLETE THE INSTALLATION. *****	438.7500	438.75
3	3	Y	7160-0063 GJ 12V OUTLET RECEPTACLE ONLY Warehouse: INSTT (LIST \$21.00)	16.8000	50.40
1	1	Y	7160-0285 GJ QUAD-MOTION TS5 MOTION DEVICE Warehouse: TAMP (LIST \$163.00)	93.0000	93.00

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1	1	Y	7160-0250 GJ NOTEPAD-5 UNIVERSAL COMPUTER CRADLE Warehouse: INSTT (LIST \$324.00)	168.2000	168.20
1	1	Y	7160-0251 GJ SCREEN SUPPORT FOR NOTEPAD V Warehouse: INSTT (LIST \$46.00)	24.7500	24.75
1	1	Y	MBCT15JJ WEC MIRROR BEAM SPLIT RED BLUE Warehouse: TAMP	345.0000	345.00
8	8	Y	BI-ST6 Brooking 6 Diode Super Thin Surface Mount Blue-Red Warehouse: TAMP	75.0000	600.00
6	6	Y	FOR INSTALLATION ON FRONT BUMPER (TWO FRONT FACING, TWO AT AN ANGLE) AND REAR BUMPER REAR FACING. TWO ON REAR POD. ST6-BEZELW BI ST6 WHITE BEZEL Warehouse: TAMP	5.0000	30.00
1	1	Y	VTX609C Whelen Omni Directional Lighthouse Clear, 9' Cable Warehouse: TAMP WORK AREA LIGHTS UNDER REAR HATCH, CONTROLLED BY SEPARATE SWITCH.	101.6000	101.60

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1	1	Y	SAK24 WEC SA315P MOUNTING BRACKET 2007+ TAHOE Warehouse: INSTT (LIST \$36.00)	20.7000	20.70
2	2	Y	LINZ6J WEC LINZ6 LED HORIZ SYNC RED/BLUE Warehouse: INSTT (LIST \$154.00)	85.0000	170.00
2	2	Y	RBKT1 WEC TIR3 SINGLE MOUNTING BRACKET Warehouse: INSTT (LIST \$11.50)	6.0000	12.00
2	2	Y	SLPMMRB WEC R/B SLIMLIGHTER W/6 SUPER HIGH INTENSITY LEDS Warehouse: INSTT (LIST \$380.00)	199.0000	398.00
1	1	Y	AMEALUTAHOE12 AMEALAC K9 TRANSPORT FOR ***2013*** TAHOE Warehouse: TAMP 2013 CHEVY TAHOE, REAR AC, NO THIRD ROW SEATING.	1,900.0000	1,900.00

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1	1	Y	SV6W-RRRRTTBBBB BROOK EXTREME VISOR LIGHT W/ TAKEDOWNS Warehouse: TAMP (LIST \$837.60) RED DRIVER SIDE, BLUE PASSENGER SIDE WITH TAKEDOWNS: R-R-R-R-T----T-B-B-B-B	545.0000	545.00
1	1	Y	SVMBCT BRI INTERIOR VISOR BRACKETS FOR TAHOE Warehouse: TAMP (LIST \$75.00)	60.0000	60.00
1	1	Y	RHP-CT15-1 BI REAR HATCH 2015 CHEVY TAHOE Warehouse: TAMP SPECIFY COLOR FOR RAZOR SPECIFY COLOR FOR ST6	725.0000	725.00
1	1	Y	E10-80204-00 BRI 8-HEAD RAYZOR STICK (RED/BLUE) Warehouse: TAMP	0.0000	0.00

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			<p>PRICED PER CITY OF TALLAHASSEE CONTRACT #1489 (AMENDED 9/12) BID# 0233-06-BM-TC. PRICES MEET OR EXCEED DISCOUNT LEVELS, DOCUMENTS AVAILABLE UPON REQUEST.</p> <p>FREIGHT INCLUDED IN EACH LINE ITEM PRICE.</p> <p>PLEASE CONTACT TOM SABO AT (813)361-8004 OR TSABO@1DSS.COM IF YOU HAVE ANY QUESTIONS. THANK YOU FOR THE OPPORTUNITY!</p> <p style="text-align: center;">Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities</p>		

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Subtotal	8,149.40
Freight	0.00
Order Total	8,149.40

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