

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

# Sales Quote

Telephone: 800-845-0405

Sales Quote No.	125015
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

Contact: STEVE KOSTAS  
 Telephone: 727-841-4540

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/31/14	UPS GROUND OR TRUCK	PPAY & ADD TO		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
TOM SABO	TOM SABO	STEVE KOSTAS	85-8012621647c-4		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	RR-LE24-1000 U of M : EACH APOLLO ROADRUNNER LE SYSTEM Warehouse: TAMP DVR SYSTEM, RAPLUS SOFTWARE, POWER CABLE, 25" AUDIO CABLE, REMOVEABLE 1.0 TB HDD, 270X ZOOM CAMERA 2.4 GHZ WIRELESS KIT	4,270.0000	8,540.00
4	4	Y	RR-CIR225 U of M : EACH APOLLO REAR FACING CAMERA WITH IR AND AUDIO Warehouse: TAMP WIDE ANGLE CAMERAS, ONE FOR PRISONER TRANSPORT AREA, ONE FRONT FACING FOR WIDE ANGLE COVERAGE TO COMPLIMENT ZOOM CAMERA.	194.0000	776.00
4	4	Y	RR-ICCA U of M : EACH AVT CAMERA WIRING HARNESS FOR SPARE CAMERA Warehouse: TAMP	32.0000	128.00
2	2	Y	RR-GPS18 U of M : EACH AVT GPS KIT FOR ROAD RUNNER IN CAR VIDEO SYSTEM Warehouse: TAMP	167.0000	334.00
2	2	Y	INSTALL U of M : EACH DSS INSTALLATION OF EQUIPMENT Warehouse: TAMP APOLLO CAMERA SYSTEM FOR TRAFFIC UNITS.	375.0000	750.00
Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities					

Print Date	01/31/14
Print Time	03:09:30 PM
Page No.	1

Subtotal	10,528.00
Freight	0.00
<b>Order Total</b>	<b>10,528.00</b>

Printed By: TOM SABO