

Fredrick Sellers

From: Jonathan Sizemore <jsizemore@lawsupply.com>
Sent: Tuesday, April 12, 2016 2:50 PM
To: Jonathan Sizemore
Subject: Chief & Law Enforcement Supply



Remit To:
Chief Supply
PO Box 602763
Charlotte, NC 28260-2763

P 800.733.9281
F 704.548.0399
www.chiefsupply.com

Order Quote

Your Quote# 158655
Quote Date 04/12/16
Your account rep is : JOSE FERRANDO
Order taken by : Jon Sizemore

Time

Account# 303908
KEY WEST POLICE DEPARTMENT
SPECIAL SERVICES
1604 N ROOSEVELT BLVD
KEY WEST, FL 33040-7254

Ship-to 0
CITY OF KEY WEST
QUARTERMASTER FREDRICK SELLERS
POLICE DEPARTMENT
1604 N ROOSEVELT BLVD
KEY WEST, FL 33040-7254

Contract: 680-850-11-1BA
Ship via PREPAID-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
XSPSPCL	BA-3A00S-SM02 - SUMMIT SM02 TYPE 3A GENDER NEUTRAL VEST - INCLUDES TWO APEX CAR	EA	16	845.250	13,524.00
XSPSPCL	BA-3A00S-SM02F - SUMMIT SM02 TYPE 3A FEMALE STRUCTURED VEST - INCLUDES TWO APEX	EA	2	845.250	1,690.50
XSPSPCL	BA-2000S-SM02 - SUMMIT SM02 TYPE 2 GENDER NEUTRAL VEST - INCLUDES TWO APEX CARR	EA	6	740.250	4,441.50
XSPSPCL	BA-2000S-SM02F - SUMMIT SM02 TYPE 2 FEMALE STRUCTURED VEST - INCLUDES TWO APEX	EA	1	740.250	740.25
XSPSPCL	BA-2000S-SM02U - SUMMIT SM02 TYPE 2 FEMALE UNSTRUCTURED VEST - INCLUDES TWO APE	EA	1	740.250	740.25
XSPSPCL	USC1-4 - OPTIONAL SECOND CHANCE FOUR POCKET UNIFORM SHIRT CARRIER	EA	4	78.750	315.00

Sub Total 21,451.50
Freight
Handling
Tax
Total 21451.50

ITEMS QUOTED AS REQUESTED. PRICING PER FL STATE CONTRACT 680-850-11-1 FOR BODY ARMOR INCLUDES FREIGHT TO YOUR LOCATION. ALL CARRIER COLORS MUST BE SPECIFIED AT TIME OF ORDER. IF YOU HAVE ANY QUESTIONS ON THIS OR ANY THING ELSE, PLEASE FEEL FREE TO CONTACT ME. THANK YOU FOR THE OPPORTUNITY TO WORK WITH YOU ON THIS AND IN THE FUTURE. JONATHAN SIZEMORE 800.326.4019 x4617 JSIZEMORE@LAWSUPPLY.COM

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.
THANK YOU FOR YOUR CONTINUED BUSINESS.
THIS QUOTE IS AUTHORIZED BY JOSE FERRANDO

Quote good for 30 days from issuance. After 30 days please call your representative to confirm pricing and re-issue the quote. Standard freight charges apply unless otherwise specified.

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing.

I understand that terms of payment are NET-30.

x _____

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