

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive. Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	634637	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

PEMBROKE PINES POLICE DEPT
 9500 PINES BLVD

 PEMBROKE PINES FL 33024

SHIP
TO

PEMBROKE PINES POLICE DEPT
 ATTN: MATTHEW MOORE
 9500 PINES BLVD
 PEMBROKE PINES FL 33024

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA		087459	A	RYAN COX	FX G-FOB DEST.	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
28	15021 WRP BW 150 YLW W/LSR ***ALLOCATED***	1,299.99	EA .00	36,399.72
28	15050 WRP BW 150 BHP HLST W/BLT CLIP ***ALLOCATED***	69.95	EA .00	1,958.60
168	15030 WRP BW 150 CASSETTE BLK ***ALLOCATED***	38.99	EA .00	6,550.32
<p>This quote is valid for 45 days from the date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department</p> <p>ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or</p>				

COMMENT

TERMS

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QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	<p>its employees, agents or independent contractors.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to danny.gonzales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.</p> <p>Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items</p> <p>IMPORTANT: To order from this quotation, please sign below.</p> <p>Printed Name: _____</p> <p>-</p> <p>Date: _____ P.O.: _____</p> <p>-</p> <p>Signature: _____</p>			

<p>COMMENT</p> <p>FOR: MATTHEW MOORE</p> <p>BY: DANNY GONZALES</p> <p>TERMS DUE NET 30 DAYS</p>	<p>SALES AMOUNT</p> <p>HANDLING</p> <p>SUB TOTAL</p>	<p>44,908.64</p> <p>83.50</p> <p>44,992.14</p>
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