

Purchase Order Number 16542

This Number Must Appear on all Invoices, Packing Lists, and Packages

ADAMS COUNTY PURCHASE ORDER

Page 1 of 1
 Order Date: 01/30/19
 Requested Date: 01/30/19
 Cost Center: 2071

Vendor Address	Vendor and Shipping Information	Ship To Information
PRO FORCE LAW ENFORCEMENT 3009 N HIGHWAY 89 PRESCOTT AZ 86301	Phone: 529-8583 FAX: 1-92845-3468 e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY SHERIFF'S OFFICE HEADQUARTERS & ADMINISTRATION 332 NORTH 19TH AVENUE BRIGHTON CO 80601
VENDOR NUMBER: 44148		


Per all terms and conditions identified in IFB-EM-2019.801.

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	0	Taser and Accessories		EA	0.0000	42,600.00	2071.7565	00013552
2	0	Taser and Accessories		EA	0.0000	1,397.50	2071.7745	00013552
3	0	Taser and Accessories		EA	0.0000	6,397.65	2071.7240	00013552
4	0	Taser and Accessories		EA	0.0000	3,250.00	2071.7480	00013552
5	0	Taser and Accessories		EA	0.0000	13,177.50	2008.7240	00013552
6	0	Taser and Accessories		EA	0.0000	5,962.50	2017.7240	00013552

Original

Term Net 30 Days	Tax Rate *NA*	Sales Tax 0.00	Total Order 72,785.15
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ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT
 COLORADO TAX EXEMPT #38-03569

Invoice to: Adams County Sheriff's Office Accounts Payable P.O. Box 5001 Brighton, CO 80601 303-655-3237	Inquiries to: Adams County Sheriff's Office Purchasing Department 332 N. 19th Ave Brighton, CO 80601 303-655-3236	 92805 MCLEAN, ELISSA R. ADAMS COUNTY AUTHORIZED SIGNATURE
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ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

Quality: Vendor warrants that the goods delivered hereunder will conform to the description stated in this Order and that the goods will be merchantable, of good workmanship and materials, and free from defects. These warranties shall survive inspection, testing and/or acceptance of the goods. At County's option, and without prejudice to any other rights County may have, Vendor shall remedy any defective goods or reimburse County for its costs for remedying or replacing defective goods.

Packing Charges: No charges will be allowed for transportation, boxing, crating or other packaging unless set forth in writing in this Order.

Terms of Payment: Payment in full by County shall be made within thirty (30) days after receipt of invoice from Vendor.

Tax Exempt: County is a tax-exempt government entity, a body politic and corporate. No sales, use or excise taxes shall be included in or added to the prices of materials or goods on this Order. County's tax exempt number is 98-03569.

Appropriation Clause: The payment of County's obligation hereunder in fiscal years subsequent to the current year are contingent upon funds for this Order being appropriated and budgeted. If funds for this Order are not appropriated and budgeted in the year subsequent to the fiscal year of issuance of this Order, the County may terminate this Order. County's fiscal year is the calendar year. Termination under this provision shall not result in any penalty being imposed against County.

Cancellation for Cause: This Order is to be acknowledged properly, and the date of shipment shall be stated definitely in the acknowledgment by Vendor. In the event of Vendor's failure to deliver as and when specified, County reserves the right to cancel this Order, or any part thereof, without affect to its other rights, and Vendor agrees that County may return part or all of any shipment so made and may charge Vendor with any loss or expense sustained as a result of such failure to deliver.

Risk of Loss: If the risk of loss passes at the shipping point, and if Vendor fails to pack the goods in an appropriate manner or to ship them in the manner or route directed by County, Vendor shall reimburse County for any loss resulting from that failure.

Compliance: Vendor represents and warrants that it is in compliance with all applicable laws, rules and regulations that affect this Order.

Patents and Copyrights: Vendor shall indemnify, hold harmless, and defend County, its directors, officers, agents and employees for, from and against any suit, claim or demand alleging infringement of any patent or copyright or misappropriation of any confidential information or trade secret in the United States, in the country of source or country of destination, based on the manufacture, assembly, sale, lease or use of goods, machinery, equipment, apparatus, materials or processes supplied hereunder.

Indemnification: Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

Jurisdiction and Venue: The laws of the State of Colorado shall govern the interpretation, validity and effect of this Order. Jurisdiction and venue for any disputes arising under this Order shall be with the District Court of Adams County, Colorado.

Assignment: This Order shall not be assigned in whole or in part without the prior written approval of County.

No Waiver of Rights: No actions or lack of action by County shall be deemed a waiver of any of the provisions, terms or conditions set forth herein. Any waiver by County must be in writing.

Entire Agreement: This Order, properly signed, constitutes the entire agreement between County and Vendor. Any alterations, changes, variations, or additional terms by Vendor are rejected unless expressly assented to in writing by County. Acceptance is expressly limited to the terms of this Order; any additional or different terms are of no force and effect and notification of objection to such additional terms is hereby given.

Adams County Sheriff's Office

Purchase Requisition

Tax Exempt 98-03569

Division: Jail **Section/Unit:** Jail **Date:** 1/18/19

Qty	Item	Unit Cost	
65	TSR HLST X26 Blackhawk - #11504	\$64.00	\$4,160.00 ✓
40	TSR X26P BLK Class III Laser - #11002	\$1,065.00	\$42,600.00 ✓
50	TSR Cart 21 foot X26 non-conducting - #44205-TSR - <i>magazines</i>	\$27.95	\$1,397.50 ✓
50	TSR Tact Performace Power Mag - #22012	\$65.00	\$3,250.00 ✓
55	TSR Cart M26/X26 25FT XP - # 44203	\$32.95	\$1,812.25 ✓
20	TSR X26 Dual Cart Holder	\$21.27	\$425.40
TOTAL			\$53,645.15

Ship to:
 Adams County Sheriff's Office
 332 N. 19th Avenue
 Brighton CO 80601
 Attn: Tim Jungclaus

Proforce Law Enforcemet **Royce Volkman** **royce.volkman@proforceonline.co** **1-800-367-5855**
Vendor Name *Contact Name* *Email Address* *Phone Number*

2625 Steaman Drive Prescott AZ 86301
Address *City* *State* *Zip*

Requested By: Sgt. T. Jungclaus 1/18/19 *Date* Account #: 2071-7565 = 42,600.00
 Subledger: 2071-7745 = 1,397.50

Approved By: C. P. Laus A-03 1/18/19 *Date* Account #: 2071-7240 = 6,397.65
Sheriff / Undersheriff / Chief Subledger: 2071-7460 = 3,250.00 **ERROR!**

PRINT ONE COPY OF THIS FORM, OBTAIN APPROVAL SIGNATURE AND SEND ORIGINAL TO PURCHASING.

P. O. #
Req 13552

BILL TO:

Adams County Sheriff's Office
Attn: Accounts Payable
P O Box 5001
Brighton, CO 80601-5001

**Adams County Sheriff's Office
Purchase Requisition
Tax Exempt 98-03569**

Qty	Item	Unit Cost	
300	Blue Training Taser Cartridges X26P	\$27.95	\$8,385.00 ✓
100	Yellow 15FT X26P	\$26.95	\$2,695.00 ✓
10	X26P Batteries PPM	\$65.00	\$650.00 ✓
50	X26P 21FT Taser Cartridges	\$28.95	\$1,447.50
TOTAL			\$13,177.50

Ship to:

Flatrack Training Facility
Attn: Trace Yang
23600 East 128th Avenue
Commerce City, CO 80022

ProForce Kari Martin 928-776-7192
Vendor Name Contact Name Email Address Phone Number

2625 Stearnan Drive Prescott AZ 86301
Address City State Zip

Requested By: Trace Yang *TY* 1/15/19 Account #: 2008-7240
Date

Approved By: *[Signature]* 1/15/19 Account #: 2008-7240 \$13,177.50
Sheriff / Undersheriff / Chief Date Subledger:



P. O. #
Req 13552

BILL TO:

Adams County Sheriff's Office
Attn: Accounts Payable
P O Box 5001
Brighton, CO 80601-5001

**Adams County Sheriff's Office
Purchase Requisition
Tax Exempt 98-03569**

Division: Admin. Services **Section/Unit:** Traffic **Date:** 1/3/19


Qty	Item	Unit Cost	
50	44203 TSR Cartridge M26/X26 25 ft. XP	\$32.95	\$1,647.50
100	44205-TSR Cartridge M26/X26 21ft. Non-Cond	\$27.95	\$2,795.00
20	11010-TSR X26P XPPM Extended Performance Power Mag	\$76.00	\$1,520.00
Telephone - 1-928-776-7192			
email - Kari.Martin@proforceonline.com			
Ship to:			

Adams County Sheriff's Office
Attn: Jane Jensen
4201 E 7th Ave, Suite C
Commerce City, CO 80022
Proforce Law Enforcement **Kari Martin**

Vendor Name **Contact Name** **Telephone #** **Email Address**

2625 Stearman Drive Prescott AZ 86301
Address City State Zip

Requested By: Jane **Account #:** 2017-7240
Date Subledger:

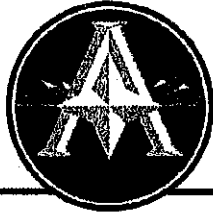
Approved By:  **Account #:** **Subledger:**
Sheriff / Undersheriff / Chief 1-3-19 Date

PRINT ONE COPY OF THIS FORM, OBTAIN APPROVAL SIGNATURE AND SEND ORIGINAL TO PURCHASING.

P. O. #
 Req B552

BILL TO:

Adams County Sheriff's Office
Attn: Accounts Payable
P O Box 5001
Brighton, CO 80601-5001



ADAMS COUNTY
COLORADO

Adams County Finance Department
Purchasing Division
4430 S Adams County Parkway
Brighton, Colorado 80601

**INVITATION FOR BID
PRICING FORM**

CONTRACTOR NAME: PROFORCE LAW ENFORCEMENT

UNIT PRICING:

ITEM NUMBER	UNIT	DESCRIPTION	TOTAL PRICE EACH
1	Each	Training Non-Conductive Cartridges 44205-TSR	27.95
2	Each	TSR X26P Blk Class III Laser Tasers 11002	1065.00
3	Each	Tactical Performance Power Magazine (TPPM) 22012	65.00
4	Each	25' XP Field Use Green 44203	32.95
5	Each	Blk Hawk X26P Right Hand Taser Holster 11501	64.00
6	Each	Blk Hawk X26P Left Hand Taser Holster 11504	64.00
7	Each	TSR X26P XPPM Extended 11010-TSR	76.00
8	Each	Performance Power Mag 22010-TSR	65.00
9	Each	15" Training Yellow 34200	26.95

*Please provide any additional pricing information on a separate sheet, quantity discount pricing, and applicable shipping costs based upon order size.

Bid: Adams County

Bid: IFB-EM-2019.801

Proforce Law Enforcement has 2 locations.

**Arizona Location
3009 N. Highway 89
Prescott, Arizona 86301**

**California Location
655 Berry Street Ste H
Brea, CA 92821**

Bid as specified

Delivery:

Estimated delivery is 10-30 days ARO. Proforce will provide free shipping.

Pricing:

Proforce will hold pricing until 12/31/19

Warranty:

Proforce Law Enforcement does not warranty or repair any products. All warranty and repair work is done through the manufacturers only. The agency must contact each manufacturer directly for any warranty or repair issues. Proforce Law Enforcement will assist in contacting the manufacturer.

If you have any questions or you are in need of additional information, please contact:

Beth Meisheid

Contracts Specialist

928-776-7192

928-445-3468 Fax

Beth.meisheid@proforceonline.com



Adams County Finance Department
Purchasing Division
4430 S Adams County Parkway
Brighton, Colorado 80601

**INVITATION FOR BID
SUBMISSION CHECK LIST**

SUBMISSION: It is imperative you address your submittal envelope as noted in the Bid Instructions.

- Does your Bid comply with all the terms and conditions of this Solicitation? YES NO
- Requirements met and response included? YES NO
- May any other governmental entity avail itself of this Agreement and purchase any and all items specified? YES NO
- Have all Addendums been acknowledged, a duly authorized agent signature obtained, and enclosed on the Contractors Statement? YES NO
- Original and the number of copies specified enclosed including electronic copy? YES NO
- If applicable, have all necessary Bonds been included? N/A YES NO
- Contractor Certification of Compliance signed and enclosed? YES NO



Adams County Finance Department
 Purchasing Division
 4430 S Adams County Parkway
 Brighton, Colorado 80601

INVITATION FOR BID
STATEMENT OF NO BID
COMPLETION OF THIS FORM IS OPTIONAL

Adams County values your input. If you are unable to participate, will you spend a few minutes to complete this form and return with your NO BID response.

Please send to: Adams County
 Attn: Elissa McLean
 IFB-EM-2019.801
 4430 South Adams County Parkway
 Brighton, CO 80601

Email to: EMCLEAN@ADCOGOV.ORG

Specifications too "strict" (i.e. geared toward one brand or manufacturer only). Please explain.
 Use additional page, if needed.

Specifications are unclear. Please explain.

- We are unable to meet specifications.
- Insufficient time to respond to the solicitation.
- Our schedule would not permit us to perform within the required time.
- We are unable to meet insurance and/or bonding requirements.
- We do not offer/supply this product or service.

Further Remarks/Comments:

PRINT OR TYPE YOUR INFORMATION

Contractor Name		Fax
Address:	City/State	Zip Code
Contact Person	Title	Phone
Printed Name	Title	Date
Address	City/State	Zip Code
Email Address		



Adams County Finance Department
Purchasing Division
4430 S Adams County Parkway
Brighton, Colorado 80601

**INVITATION FOR BID
CONTRACTOR'S CERTIFICATION
OF COMPLIANCE**

Pursuant to Colorado Revised Statute, § 8-17.5-101, *et seq.*, as amended 5/13/08, as a prerequisite to entering into a Agreement for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or Agreement with an illegal alien who will perform work under the attached Agreement for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached Agreement for services.

PROFORCE LAW ENFORCEMENT
Contractor Name

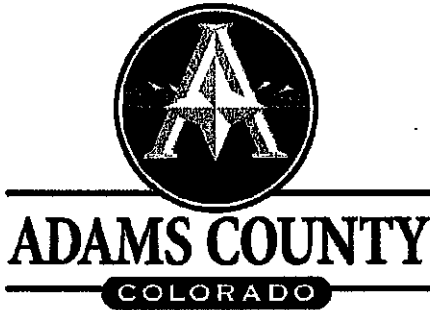
BETHA MEISHEID
Printed or Typed Name

[Handwritten Signature]
Signature

CONTRACT SPECIALIST
Title

1-21-19
Date

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering.



Adams County Finance Department
Purchasing Division
4430 S Adams County Parkway
Brighton, Colorado 80601

INVITATION FOR BID
CONTRACTOR'S STATEMENT

I have read and fully understand all the conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said conditions as stated or implied. In consideration of the above statement, the following Bid is hereby submitted.

If any of the documents listed on the cover page are missing from this package, contact Adams County Purchasing. If you require additional information, call the Purchasing Division contact person.

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the Contractor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her Bid, (3) the Bid is being submitted on behalf of the Contractor in accordance with any terms and conditions set forth in this Solicitation, and (4) the Contractor will accept any awards made to it as a result of the Bid submitted herein for a minimum of 120 calendar days following the date of submission.

WE, THE UNDERSIGNED, HEREBY ACKNOWLEDGE RECEIPT OF

Addenda (list all): NONE

PROFORCE LAW ENFORCEMENT 1-21-19
Contractor Name Date

[Signature] Beth Meisheid
Signature Printed Name

Contact Specialist
Title

21625 STEARMAN RD STE. A
Address

PRESCOTT AZ 86301 YAVAPAI
City, State, Zip Code County

928-716-7192 928-445-3468
Telephone Fax

Sales@proforceonline.com
Email



ADAMS COUNTY
COLORADO

Adams County Finance Department
Purchasing Division
4430 S Adams County Parkway
Brighton, Colorado 80601

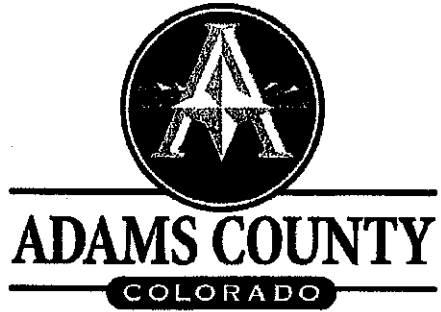
**INVITATION FOR BID
REFERENCE FORM**

Contractors shall furnish the names, addresses and telephone numbers of a minimum of three (3) firms or government organizations for which the Contractor has provided similar projects:

Company Name COLORADO DOC
Address 1681 UPPERTWIN ROCK RD FLORISSAULT, CO 80816
Reference Name MARIANNE SHAW
Reference Email Address Maryann.shaw@state.co.us
Telephone Number 719-269-4064
Project Name CONTRACT TASELS & ACCESSORIES
Value \$ 200,000 PER YEAR

Company Name TELLER COUNTY
Address PO BOX 730 Divide, CO 80814
Reference Name WES WALTER
Reference Email Address walterw@co.teller.co.us
Telephone Number 719-687-9652
Project Name PURCHASES TASELS & ACCESSORIES
Value \$ 50,000

Company Name WESTMINSTER, CITY OF
Address 9110 Yates Street Westminster, CO 80031
Reference Name TIM REAS
Reference Email Address tread@cityofwestminster
Telephone Number 303-658-4340
Project Name Purchasing Taseel & Accessories
Value \$ 50,000



**Adams County Finance Department
Purchasing Division
4430 S Adams County Parkway
Brighton, Colorado 80601**

**INVITATION FOR BID
APPENDIX A
SAMPLE AGREEMENT**

The Sample Purchase Order Terms is included in this solicitation for informational and reference purposes only.

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ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

Quality: Vendor warrants that the goods delivered hereunder will conform to the description stated in this Order and that the goods will be merchantable, of good workmanship and materials, and free from defects. These warranties shall survive inspection, testing and/or acceptance of the goods. At County's option, and without prejudice to any other rights County may have, Vendor shall remedy any defective goods or reimburse County for its costs for remedying or replacing defective goods.

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Patents and Copyrights: Vendor shall indemnify, hold harmless, and defend County, its directors, officers, agents and employees for, from and against any suit, claim or demand alleging infringement of any patent or copyright or misappropriation of any confidential information or trade secret in the United States, in the country of source or country of destination, based on the manufacture, assembly, sale, lease or use of goods, machinery, equipment, apparatus, materials or processes supplied hereunder.

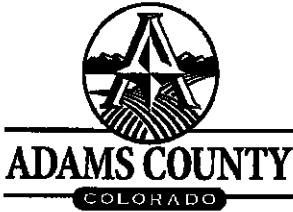
Indemnification: Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

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No Waiver of Rights: No actions or lack of action by County shall be deemed a waiver of any of the provisions, terms or conditions set forth herein. Any waiver by County must be in writing.

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Finance Department
4430 South Adams County Parkway
Brighton, CO 80601
PHONE 720.523.6055 FAX 720.523.6058

VENDOR INFORMATION FORM

All suppliers must complete and return this form as well as a W-9
(Payments & New Vendor #'s will not be processed without a completed W-9)

PLEASE PRINT OR TYPE ALL INFORMATION

Enter the name of Adams County employee and/or Department/Elected Office requesting this form be completed.

ELISSA MCLEAN
Employee Name

PURCHASING DIVISION
Department/Elected Office

Company Name (Please include dba name, if applicable.)

PROFORCE MARKETING, INC
Company Name

PROFORCE LAW ENFORCEMENT
DBA Name (if applicable)

Does this company function solely as a manufacturer rep or distributor? YES [X] NO []

If YES, is invoice payment sent to your remit-to address or the manufacturer? [] US
If Remit-to, please attach or forward a list of the companies with their corresponding remit-to address.

Does this company have more than one location with the same Federal Tax ID number that Adams County also conducts transactions with? YES [] NO [X]
If YES, please copy and complete this form for each location.

Remit-To Information (Invoice Payment):

PROFORCE LAW ENFORCEMENT
Company Name

2625 STEARMAN RD STE A
Address

PRESCOTT
City

ARIZONA
State

928.776.7192
Phone Number

Address 2

YAVAPAI
County

86301
Zip Code

928.445.3468
Fax Number

Address for Purchase Orders/Contracts (If different from above.)

SAME
Address

City

State

Phone Number

Address 2

County

Zip Code

Fax Number

Phone Number for Quotes or Placing Orders and Fax Number to send a Purchase Order or a Request for Quote

928.746.7192
Phone Number

928.445.3468
Fax Number

Company Information

www.phoforceonline.com
Web Address

sales@phoforceonline.com
Company Email Address

E-Mail Address for Purchasing Orders or Request for Quotes (if different from above)

Same
Company Email Address

Contact Information

Beth Meisheid
Contact Name

Contract Specialist
Position/Title

928.746.7192
Contact Phone Number

928.445.3468
Contact Fax Number

sales@phoforceonline.com
Contact Email Address (if different than above)

BUSINESS CLASSIFICATION – Please check all that apply and attach supporting documents for these business classifications:

- Small Business
- Disadvantaged
- Woman Owned
- Hub-Zone
- Business is 51% owned by physically disabled individual(s)
- Veteran Owned
- Vietnam Veteran
- Service Disabled Veteran

ETHNICITY OF BUSINESS – Please check where applicable

- Black American
- Hispanic American
- Asian Pacific American
- Subcontinent Asian American
- Native American
- Caucasian
- Other

CONFLICT OF INTEREST

Does this company employ any Adams County employees or their immediate family members? YES NO

If YES, please explain

Does this company have any financial interests with an Adams County employee? YES NO

If YES, please explain

Thank you!

PROFORCE LAW ENFORCEMENT

2826 Steerman Dylve, Prescott, AZ, 86301
Tel: 928-778-7192 Fax: 928-448-3488
email: sales@proforceonline.com www.proforceonline.com

P R I C E	QUOTE#	PAGE
	433415	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

ADAMS COUNTY SHERIFF'S OFFICE
ACCOUNTS PAYABLE
P.O. BOX 5001
BRIGHTON CO 80022

SHIP
TO

ADAMS COUNTY SHERIFF'S OFFICE
TRACE YANG
4201 EAST 72ND AVE, STE C
COMMERCE CITY CO 80022

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	01/15/19	007466	A	RICK CRAYS	EX G-FOB ORIGIN	
QTY. QUOTED	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
300	44205-TSR TSR CART M26/X26 21FT NON-COND			27.95	EA .00	8,385.00
100	34200 TSR CART M26/X26 15FT			26.95	EA .00	2,695.00
10	22010-TSR TSR PERFORMANCE POWER MAG PPM			65.00	EA .00	650.00
50	44200 TSR CART M26/X26 21FT			28.95	EA .00	1,447.50
<p>This quote is valid for 45 days from the date of quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items</p> <p>PLEASE READ ATTACHED:</p> <p>Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and</p>						
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

2825 Steammen Drive, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-415-3468
email: sales@proforceonline.com www.proforceonline.com

P R I C E Q U O T E	QUOTE#	PAGE
	433774	1
	SHIP DATE A.S.A.P.	

SOLD
TO

ADAMS COUNTY SHERIFF'S OFFICE
ACCOUNTS PAYABLE
P.O. BOX 5001
BRIGHTON CO 80022

SHIP
TO

ADAMS COUNTY SHERIFF'S OFFICE
DETENTION FACILITY
150 NORTH 19TH AVE
BRIGHTON CO 80601

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	01/18/19	007466	A	RICK CRAYS	FX G-FOB ORIGIN	
QTY. QUOTED	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
65	11504 TSR HLST X26P BLACKHAWK LH			64.00	EA .00	4,160.00
40	11002 TSR X26P BLK CLASS III LASER			1,065.00	EA .00	42,600.00
50	44205-TSR TSR CART M26/X26 21FT NON-COND			27.95	EA .00	1,397.50
50	22012 TSR TACT PERFORMANCE POWER MAG			65.00	EA .00	3,250.00
55	44203 TSR CART M26/X26 25FT XP			32.95	EA .00	1,812.25
20	26802 TSR X26 DUAL CART HOLDER			21.27	EA .00	425.40
<p>This quote is valid for 45 days from the date of quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@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</p>						
COMMENT						
TERMS						