

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 |
| | 577405 | 1 |
| Q U O T E | SHIP DATE | |
| | A.S.A.P. | |

SOLD
TO

FRESNO POLICE DEPARTMENT
 BUSINESS OFFICE
 P O BOX 1271
 FRESNO CA 93715-1271

SHIP
TO

FRESNO POLICE DEPARTMENT
 REGIONAL TRAINING CENTER
 6375 W. CENTRAL AVE
 FRESNO CA 93706

559-488-1069

| JOB # | ORD. DATE | CUST.# | LOC. | SALESMAN | SHIP VIA | FRT. |
|-------|-----------|--------|------|---------------|-----------------|------|
| NA | 11/12/21 | 002755 | A | GREGG MCCLUNG | F-2D FOB ORIGIN | |

| QTY. ORDER | ITEM NO./DESC. | UNIT PRICE | UOM DISC. | NET PRICE |
|---|--|------------|--------------|------------|
| 300 | PA455S702MOS-XF GLK LE 45G5 9MM PST GNS 17RD MOS FSS 3 MAGS D/S ONLY | 481.00 | EA .00 | 144,300.00 |
| <p>IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html purchase order and F.E.T. form to (928)445-3468. PLEASE MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman RD. Ste A, Prescott, AZ 86301.</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.</p> <p>Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.</p> <p>This quote is valid for 45 days from 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> | | | | |

Printed

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| COMMENT | |
| TERMS | |

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|---|----------------|------------|--------------|-----------|
| <p>A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.</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> | | | | |

Printed

| | | |
|---|------------------|------------|
| <p>COMMENT FOR: DAVID MADRIGAL</p> <p>BY: KARI MARTIN</p> <p>TERMS DUE NET 30 DAYS</p> | SALES AMOUNT | 144,300.00 |
| | 8.350% SALES TAX | 12,049.05 |
| | SUB TOTAL | 156,349.05 |