

Enter Requisition without Approval - Order Detail

? X

Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 61651 OR 00992 Approval Route Code 6A
Supplier 422363 PROFORCE LAW ENFORCEMENT Change Order 000
Ship To 37 POLICE DEPARTMENT Order Date 12/13/2018
Buyer Number 7 CLAPP, DOUG Header Attachment
Hold Code Blank - Hold Codes 42/HC
Retainage %

Records 1 - 2

Grid Format Name 1

<input type="checkbox"/>	<input checked="" type="checkbox"/> Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status
<input type="checkbox"/>	<input checked="" type="checkbox"/> 000	Taser Batteries Qty 160	M Martinez	15,360.00	100	606206 559160	110

9185817

Arjun Taser
Joe - MP - Marionni
480-515-6328

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3168
 email: sales@proforceonline.com www.proforceonline.com

QUOTE#	PAGE
429826	1
SHIP DATE	
A.S.A.P.	

PRICE
QUOTE

SOLD TO

FORT COLLINS, CITY OF
 FINANCE DEPARTMENT
 PO BOX 580
 FORT COLLINS CO 80522

970-416-2145

SHIP TO

FORT COLLINS POLICE DEPARTMENT
 POLICE SERVICES
 2221 SOUTH TIMBERLINE ROAD
 FORT COLLINS CO 80525

12-13-18

V 422363

606206.559160

Reg# 61651

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	12/13/18	009662	A	RICK CRAYS	FX G-FOB ORIGIN	

QTY. QUOTED	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
160	70116 TSR SIGNAL PERFORM PWR MAG SPPM	96.00	EA .00	15,360.00

This quote is valid until December 31st, 2018, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.
 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

IMPORTANT: To order from this quotation, please sign below, attach Purchase Order, and email to sales@proforceonline.com

Printed Name: Mark Martinez
 Date: 12/13/18 P.O.: _____
 Signature: [Handwritten Signature]

RECEIVED DEC 13 2018

SALES AMOUNT 15,360.00

COMMENT
 FOR: MARK MARTINEZ

BY: KARI MARTIN

TERMS DUE NET 30 DAYS