

100012135
 AH approved 3/23/16



1320 Freeport Blvd, Ste 111
 Sparks, NV 89431
 Phone 775-800-4172

** QUOTATION **
 *** DUPLICATE ***
 Ord # 04 00143
 P/O # PREVENTION

NET 30 DAYS

ONTRAC

Br Acct
 00 63225

3531699 DENIC
 SPARKS CITY OF GARAGE
 P O BOX 857
 SPARKS NV 89432

SPARKS CITY OF GARAGE
 225 SOUTH 21ST STREET
 SPARKS, NV 89431

SA MA
 3/09/16
 12:46:30
 Expires
 12/14/2016

Lin	Qty	Part Number	S Description	Wt. Each	Net	Value
001	3	WH TAM83RR	P TAM83 W/RED/RED		634.2000	1902.60
		controller included with TA				
002	6	WH IONSMR	F SUR MNT ION RED		126.0000	756.00
		mounted in the grill				
003	6	WH VTX609R	F VERTEX RED		94.5000	567.00
		mounted in rear tail lights				
006	3	TP FP-MDSTM1050B	3" FACE PLATE			
007	3	LA I	INSTALLATION		1592.5000	4777.50
		install of above equipment				
		uninstall radio from existing vehicle.				
		install computer equipment				
008	3	LE WH1	WIRE HARNESS		175.0000	525.00
009	3	P3 FZ-G1J0600CM	FZ-G1 TABLET		3030.0000	9090.00
010	3	P3 IK-PAN-FZG1-LC	FZ-G1 JUMPSEAT		305.0000	915.00
011	3	GJ 7160-0510	VEHICLE BASE		113.2300	339.69
012	3	GJ DS-LOWER-9	P 9 LOWER POLE AS		37.5200	112.56
013	3	GJ 7160-0178	F 7" UPPER POLE		54.2700	162.81
014	3	GJ 7160-0220	F 9" ARM W/TILT		212.3900	637.17
015	3	GJ 7160-0486-02	F TABCRUZER		612.7200	1838.16
		Part Ordered: ## 7160-048602				
016	3	GJ 7160-0230	F SUPPORT BRACE S		57.6000	172.80
017	3	TP CCV10	10 CONSOLE		234.0000	702.00
018	3	EC K4200M	B/U CAMERA SYS		569.3800	1708.14

*units 3003
 3004
 3005*

*167500-100
 604070*

54	24206.43					
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX
					PAY THIS AMOUNT	\$ 24206.43

RCVD. BY: _____