Mallory Safety & Supply LLC

44380 Osgood Road, Fremont, CA 94539 (408) 727-8530 • Fax: (408) 988-6623

Purchase Order Address: PO Box 2068 Longview, WA 98632

QUOTATION

Order Number								
2501133								
Order Date	Page							
1/31/2020 13:55:00	1 of 1							
Estimated Date:								
9/12/2019 00:00:00								

Bill To:

CITY OF SPARKS POLICE DEPT 1701 EAST PRATER WAY SPARKS, NV 894310 Ship To:

Quote Expires On 3/30/2020

CITY OF SPARKS POLICE DEPT 1701 EAST PRATER WAY SPARKS, NV 894310

Requested By: Mr. SCOTT TRACY

Customer ID: 88015 Carrier: BEST WAY Freight: CUSTOMER DOES NOT PAY FREIGHT

Cu	stomer ID:	8801	l5 Cai	rrier: Bl	EST	WAY		Freight	: CUSTON	IER DOES NOT	PAY FREIGI	
PO Number							Ship Route		Taker			
SCOTT FRR QUOTE								MCASSIDY				
Ord Lin		Q Shipped	uantities Remaining	UOM Unit Siz	a Disp.	Item ID Item Descri	ption		Pricing UOM Unit Size	Unit Price	Extended Price	
1	130.0000]	EA 1.0)	SCOTT-2013 FIRST RESI	33903 PONDER FRR MA	ASK ASSY SZ 3	EA 1.0	264.00	34,320.00	
2	130.0000]	EA 1.0)	SCOTT-045 CBRN CAN			EA 1.0	40.50	5,265.00	
3	130.0000]	EA 1.0)	SCOTT-8004 FILTER CFI			EA 1.0	0.00	0.00	
5	130.0000]	EA 1.0)	SCOTT-2013 POUCH FAC			EA 1.0	118.00	15,340.00	
	Total Lines	Lines: 4 SUB-TOTAL: TAX:						54,925.00 0.00				
									AMO	UNT DUE:	54,925.00	
I	Dispositions:	C = Cano	celled B =	Backorder	ed I	P = Production	Item				U.S. Dollars	