



# QUOTATION

801 W. 116th Avenue  
 Ste #400  
 Westminster, CO 80234  
 303-322-3577  
 www.safewareinc.com

Order Number	
1913682	
Order Date	Page
05/17/2023 19:01:15	1 of 1

Quote Expires On: 07/17/2023

**Contract No:** Maricopa Safety #210237-C

**Bill To:**            **Customer ID:**    121848  
 City of Peoria, Arizona  
 8401 W Monroe Street  
 Peoria, AZ 85345

**Ship To:**  
 City of Peoria, Arizona  
 8351 W Cinnabar Ave  
 Peoria, AZ 85345

623-773-8944

Requested By: Lt James Willis

<b>PO Number</b>		<b>Taker</b>	<b>Email</b>
Farber Command Vehicle		Debbie Lundquist	dlundquist@safewareinc.com
<b>Freight Terms</b>		<b>Phone</b>	<b>Fax</b>
Freight Paid		303-322-3577	
<b>Sales Representative</b>			
Rob Berner			

<b>Quantities</b>					<b>Item ID</b> <b>Item Description</b>	<b>Pricing</b> <b>UOM</b>  <b>Unit Size</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Allocated</b>	<b>Remaining</b>	<b>UOM</b> <b>Unit Size</b>	<b>Disp.</b>				
1.00	0.00	1.00	EA		MARICOPA CO	EA	0.00	0.00
				1.0	County Contract Serial 210237-C for Safety Equipment and Supplies Effective: December 8, 2021 - December 31, 2023	1.0		
1.00	0.00	1.00	EA		FAR FSV-BODY32-PEORIA	EA	1,436,308.89	1,436,308.89
				1.0	Peoria Az Command Vehicle	1.0		

Total Lines: 2

**SUB-TOTAL:** 1,436,308.89

**TAX:** 116,341.02

**AMOUNT DUE: 1,552,649.91**

*Actual freight added per freight terms*