



QUOTATION

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

Order Number	
1873829	
Order Date	Page
04/25/2022 09:19:40	1 of 2

Quote Expires On: 05/31/2022

Bill To: **Customer ID:** 48577

City of Riverside Police Department
4102 Orange Street
Riverside, CA 92501
USA

Ship To:

City of Riverside Police Department
8181 Lincoln Ave
Riverside, CA 92504
USA

951-351-6024

Requested By: Brandi Becker

PO Number	Taker	Email
Avon Gear	Oriana Ziegler	oziegler@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid		
Sales Representative		
John Thompson		

Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Unit Price	Extended Price
45.00	0.00	45.00	EA		AVO 70501-697-7	EA	759.99	34,199.55
				1.0	FM54 Twin Port Specialst Rspndr Kit MED	1.0		
					Kit includes: Twin Port FM54 APR, Clear			
					Outsert Assembly, BlueBlocker Outsert			
					Assembly,			
					CBRNC50 Canister, CTCF50 Riot Agent			
					Canister, Universal Carrier & Storage Faceform			
					Ordered As: 70501-697-7			
45.00	0.00	45.00	EA		AVO 602651	EA	494.52	22,253.40
				1.0	Voice Projection Unit Gen II	1.0		
					w/Microphone Assembly for FM53/54 facepiece			
					Ordered As: 602651			
45.00	0.00	45.00	EA		AVO 606744	EA	162.67	7,320.15
				1.0	4-Pin "Y" Cable Mask Adapter w/15" Cable	1.0		
					Ordered As: 606744			
1.00	0.00	1.00	EA		OMNIA POP	EA	0.00	0.00
				1.0	OMNIA Contract #159469	1.0		
					Lead Agency: Port of Portland			
					Public Safety, Emergency Preparedness, Safety			
					Equipment and Solutions			
					April 1, 2021 - April 1, 2026			
					Standard freight PAID, all HAZMAT/expedited			
					freight billed. *Register with OMNIA at			
					www.omniapartners.com/publicsector			



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Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Unit Price	Extended Price
				Disp.		Unit Size		

Total Lines: 4

SUB-TOTAL: 63,773.10

TAX: 5,580.14

AMOUNT DUE: 69,353.24

Actual freight added per freight terms