



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

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

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
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	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	UOM 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