DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd

NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |   | F.O.B.          | Customer PO Number   | Payment Method   |
|-------------------|----------|---|-----------------|----------------------|------------------|
| 09/25/17          | GROUND   |   | FOB DESTINATION | TRAFFIC UNIT SLICK T | NET 45 DAYS      |
| Entered By        |          |   | Salesperson     | Ordered By           | Resale Number    |
| Kevin Brennan     |          | Т | OM SABO-Tampa   | GROUP A-1            | 85-8013281465C-1 |

| Ke                | vin Brennan         |     |     | TOM SABO-Tampa GROUP A-1  |                          | 8             | 5-80 | 13281465C-1       |
|-------------------|---------------------|-----|-----|---|--------------------------|---------------|------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax |     | Item Number / De  | scription                | Unit<br>Price |      | Extended<br>Price |
| 1                 | 1                   | Y   | M   | ISC   |                          | 0.0           | 0000 | 0.00              |
|                   |                     |     | **  | ***ITEMS LISTED BELOW PRICE   | ED PER TALLAHASSEE       |               |      |                   |
|                   |                     |     |     | Warehouse: DR   | OP                       |               |      |                   |
|                   |                     |     |     | ALLAHASSEE CONTRACT #1489, SEPTEM   |                          |               |      |                   |
|                   |                     |     |     | IE FOLLOWING DISCOUNT LEVELS ARI<br>ANUFACTURER'S MSRP PRICE LIST.        | E BASED OFF OF CURRENT   |               |      |                   |
|                   |                     |     |     | NSTALLATION: \$65/HOUR  |                          |               |      |                   |
|                   |                     |     |     | WHELEN: 46.5% OFF, PLUS SHIPPING<br>SETINA: (EXCEPT LIGHTED BUMPERS &     | RIAC-RAC) 35% OFF PLUS   |               |      |                   |
|                   |                     |     |     | IIPPING   | BLAC-RAC) 35/0 011,1 E05 |               |      |                   |
|                   |                     |     |     | THOR: 5% OFF, PLUS SHIPPING   | CHIRDING                 |               |      |                   |
|                   |                     |     |     | BROOKING INDUSTRIES: 25% OFF, PLUS<br>SOUND-OFF SIGNAL: 35% OFF, SHIPPING |                          |               |      |                   |
| 2                 | 2                   | Y   | Eì  | NFWBFSC03   |                          | 1,108.0       | 0000 | 2,216.00          |
|                   |                     |     | SC  | OUND OFF INTERIOR LIGHT BA  | R                        |               |      |                   |
|                   |                     |     |     | Warehouse: DR   | OP                       |               |      |                   |
|                   |                     |     |     | SRP \$1848.00   |                          |               |      |                   |
| 12                | 12                  | Y   | El  | MPS2STS5RBA   |                          | 124.0         | 0000 | 1,488.00          |
|                   |                     |     |     | OI MPOWER FASCIA 4"18-LED S   | TUD MNT                  |               |      |                   |
|                   |                     |     | RI  | ED/BLUE/AMBER   | O.D.                     |               |      |                   |
|                   |                     |     | M   | Warehouse: DR<br>SRP \$207  | OP                       |               |      |                   |
| ,                 | ,                   | 1   |     | * **  |                          | (0.1          | 2000 | 138.00            |
| 2                 |                     | Y   |     | MP2RSBUV4<br>DI MPOWER 2015+ PIUT SPOILE                                  | D DDV 4 MOD VIT (DAID)   | 09.0          | 0000 | 138.00            |
|                   |                     |     | 30  | OI MPOWER 2015+ PIOT SPOILE.<br>Warehouse: DR                             | ` /                      |               |      |                   |
|                   |                     |     | M   | Warehouse. DK<br>SRP \$115  | Of                       |               |      |                   |
|                   |                     |     | 141 | ORI WIID  |                          |               |      |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
| Page No.          | 1           |

**Payment Method** 

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

**Quote Date** 

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

Ship Via

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Customer PO Number** 

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

F.O.B.

E-mail: E-mail:

| 09/25/17          | G                | ROUN | ND         | FOB DESTINATION        | TRAFFIC UNIT SLICK | T NE          | Γ 45 DAYS         |
|-------------------|------------------|------|------------|------------------------|--------------------|---------------|-------------------|
| E                 | Intered By       |      |            | Salesperson Ordered By |                    | Resa          | ale Number        |
| Ke                | vin Brennan      |      |            | TOM SABO-Tampa         | GROUP A-1          | 85-80         | 13281465C-1       |
| Order<br>Quantity | Approve Quantity | Tax  |            | Item Number / De       | scription          | Unit<br>Price | Extended<br>Price |
| 8                 | 8                | Y    | ELUC2S0    | )10J                   |                    | 76.0000       | 608.00            |
|                   |                  |      | SOI UNIV   | UNDERCOVER LED INS     | ERT RED/BLUE       |               |                   |
|                   |                  |      |            | Warehouse: DR          | OP                 |               |                   |
|                   |                  |      | MSRP \$128 |                        |                    |               |                   |
| 4                 | 4                | Y    | ETSS100    | N                      |                    | 174.0000      | 696.00            |
|                   |                  |      | SOI 100V   | SPEAKER WITH UNIVE     | RSAL BRACKET       |               |                   |
|                   |                  |      |            | Warehouse: DR          | OP                 |               |                   |
|                   |                  |      | MSRP \$290 |                        |                    |               |                   |
| 4                 | 4                | Y    | ENGND0     |                        |                    | 207.0000      | 828.00            |
|                   |                  |      | SOI BLU    | EPRINT REMOTE NODE     |                    |               |                   |
|                   |                  |      |            | Warehouse: DR          | OP                 |               |                   |
|                   | _                |      | MSRP \$345 |                        |                    |               |                   |
| 2                 | 2                | Y    | ENGCC0     |                        | DOLLED             | 369.0000      | 738.00            |
|                   |                  |      | SOI BLU    | EPRINT CENTRAL CONTI   |                    |               |                   |
|                   |                  |      | MSRP \$615 | Warehouse: DR          | OP                 |               |                   |
| 2                 | 2                | Y    | ENGSA0     |                        |                    | 390.0000      | 780.00            |
|                   | 2                | I    |            | FPRINT 200 WATT DUAL   | TONE SIDEN AMP     | 390.0000      | /80.00            |
|                   |                  |      | SOI BLU    | Warehouse: DR          |                    |               |                   |
|                   |                  |      | MSRP \$650 |                        | O1                 |               |                   |
| 2                 | 2                | Y    | ENGCP1     |                        |                    | 165.0000      | 330.00            |
|                   | _                | 1    |            | EPRINT CONTROL PANEI   | LW/BAIL BRACKET    | 102.3000      | 350.00            |
|                   |                  | I    | -01220     |                        |                    | ĺ             | 1                 |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
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MSRP \$275.00

Printed By: Kevin Brennan

Warehouse: DROP

**Payment Method** 

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

**Quote Date** 

| Sales Quote No. | 222090-D |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

Ship Via

Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Customer PO Number** 

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

F.O.B.

E-mail: E-mail:

| 09/25/17          | G                | ROUN | ND                       | FOB DESTINATION             | TRAFFIC UNIT SLICE  | KT NET        | Γ 45 DAYS         |             |
|-------------------|------------------|------|--------------------------|-----------------------------|---------------------|---------------|-------------------|-------------|
| E                 | ntered By        |      |                          | Salesperson                 | Ordered By          | Resa          | ale Number        |             |
| Ke                | Kevin Brennan    |      | TOM SABO-Tampa GROUP A-1 |                             | TOM SABO-Tampa GR   |               | 85-80             | 13281465C-1 |
| Order<br>Quantity | Approve Quantity | Tax  |                          | Item Number / De            | scription           | Unit<br>Price | Extended<br>Price |             |
| 4                 | 4                | Y    | ENGHNK                   | .02                         |                     | 39.0000       | 156.00            |             |
|                   |                  |      | SOI BLUI                 | EPRINT REMOTE NODE H        | HARNESS KIT         |               |                   |             |
|                   |                  |      |                          | Warehouse: DR               | OP                  |               |                   |             |
|                   |                  |      | MSRP \$65.0              | 0                           |                     |               |                   |             |
| 2                 | 2                | Y    | ENGHNK                   | .01                         |                     | 42.0000       | 84.00             |             |
|                   |                  |      | SOI BLUI                 | EPRINT CENTRAL CONTI        | ROLLER HARNESS KIT  |               |                   |             |
|                   |                  |      |                          | Warehouse: DR               | OP                  |               |                   |             |
|                   |                  |      | MSRP \$70.0              | 0                           |                     |               |                   |             |
| 2                 | 2                | Y    | ENT2B3E                  |                             |                     | 172.0000      | 344.00            |             |
|                   |                  |      |                          | RSECTOR 18-LED UNDER        | R MIRROR LIGHT      |               |                   |             |
|                   |                  |      | BLUE/WI                  |                             | O.D.                |               |                   |             |
|                   |                  |      | MSRP \$287.              | Warehouse: DR               | OP                  |               |                   |             |
|                   | 2                | W    | *                        |                             |                     | 172 0000      | 244.00            |             |
| 2                 | 2                | Y    | ENT2B3E                  |                             | O MIDDOD I ICHT     | 172.0000      | 344.00            |             |
|                   |                  |      | RED/WH                   | RSECTOR 18-LED UNDER        | R MIRROR LIGHT      |               |                   |             |
|                   |                  |      | KED/WII                  | Warehouse: DR               | OP                  |               |                   |             |
|                   |                  |      | MSRP \$287.              |                             |                     |               |                   |             |
| 4                 | 4                | Y    | PMP2BK                   | OCLP                        |                     | 6.0000        | 24.00             |             |
|                   |                  |      |                          | Clip Bracket Kit for mpower | er® 4" Fascia Light |               |                   |             |
|                   |                  |      |                          | Warehouse: DR               | •                   |               |                   |             |
|                   |                  |      | MSRP \$10.0              | 0                           |                     |               |                   |             |
|                   |                  |      |                          |                             |                     |               |                   |             |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.         | Customer PO Numl      | per Payment Method |
|-------------------|----------|----------------|-----------------------|--------------------|
| 09/25/17          | GROUND   | FOB DESTINAT   | ION TRAFFIC UNIT SLIC | CK T NET 45 DAYS   |
| Entered By        |          | Salesperson    | Ordered By            | Resale Number      |
| Kevin Brennan     |          | TOM SABO-Tampa | GROUP A-1             | 85-8013281465C-1   |

| revin Bronnen     |                  |     | TOW STIBO Tumpu                                 | 511301 11 1 | 05 00         | 3201.0501         |
|-------------------|------------------|-----|---|-------------|---------------|-------------------|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / Do                                | escription  | Unit<br>Price | Extended<br>Price |
| 8                 | 8                | Y   | EMPS1QMS4RBW                                    |             | 109.0000      | 872.00            |
|                   |                  |     | SOI MPOWER FASCIA 3" 12-LED (<br>RED/BLUE/WHITE |             |               |                   |
|                   |                  |     | Warehouse: DF                                   | ROP         |               |                   |
|                   |                  |     | MSRP \$183.00                                   |             |               |                   |
| 4                 | 4                | Y   | ENFDGS4BRW                                      |             | 274.0000      | 1,096.00          |
|                   |                  |     | SOI DUAL NFORCE DECK/GRILL<br>Warehouse: DF     |             |               |                   |
|                   |                  |     | MSRP \$458.00                                   |             |               |                   |
| 8                 | 8                | Y   | EMPS2STS5RBW                                    |             | 124.0000      | 992.00            |
|                   |                  |     | SOI MPOWER FASCIA 4"18-LED S<br>RED/BLUE/WHITE  | TUD MNT     |               |                   |
|                   |                  |     | Warehouse: DF                                   | ROP         |               |                   |
|                   |                  |     | MSRP \$207                                      |             |               |                   |
| 4                 | 4                | Y   | PMP2BKDGAJ                                      |             | 7.0000        | 28.00             |
|                   |                  |     | SOI mPOWER 90 DEGREE MOUN' Warehouse: DF        |             |               |                   |
|                   |                  |     | MSRP \$12.00                                    |             |               |                   |
| 12                | 12               | Y   | EMPS2QMS5RBW                                    |             | 124.0000      | 1,488.00          |
| 12                | 12               | 1   | SOI MPOWER FASCIA 4"18-LED Q                    | MIICK MNT   | 124.0000      | 1,400.00          |
|                   |                  |     | RED/BLUE/WHITE                                  | VOICK WINT  |               |                   |
|                   |                  |     | Warehouse: DF                                   | ROP         |               |                   |
|                   |                  |     | MSRP \$207.00                                   |             |               |                   |
|                   |                  |     | •         |             |               |                   |
|                   |                  |     |   |             |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
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412.0000

824.00

DANA SAFETY SUPPLY, INC **5221 W. MARKET ST GREENSBORO, NC 27409** 

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

Ship To North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact: Contact:** Captain Chris Morales **Telephone:** 941-429-7319 **Telephone:** 

E-mail: E-mail:

MSRP \$1387

BI-LPF46 CUSTOM

BI CUSTOM LICENSE TAG LIGH

| <b>Quote Date</b> | S                | Ship V | a          | F.O.B.                    | Customer PO Numb      | er | Paym          | ent Method        |
|-------------------|------------------|--------|------------|---------------------------|-----------------------|----|---------------|-------------------|
| 09/25/17          | G                | ROUN   | D          | FOB DESTINATION           | TRAFFIC UNIT SLICI    | ΚT | NET 45 DAYS   |                   |
| E                 | ntered By        |        |            | Salesperson               | Ordered By            |    | Resa          | le Number         |
| Ke                | vin Brennan      |        |            | ГОМ SABO-Tampa            | GROUP A-1             |    | 85-801        | 13281465C-1       |
| Order<br>Quantity | Approve Quantity | Tax    |            | Item Number / De          | scription             |    | Unit<br>Price | Extended<br>Price |
| 2                 | 2                | Y      | WEC-HOV    | WLER                      |                       |    | 403.0000      | 806.00            |
|                   |                  |        | Whelen Ho  | owler Low Frequency Tone  | Siren                 |    |               |                   |
|                   |                  |        |            | Warehouse: DR             | OP                    |    |               |                   |
|                   |                  |        | MSRP \$755 |                           |                       |    |               |                   |
| 2                 | 2                | Y      | HWLRB1.    | 3                         |                       |    | 0.0000        | 0.00              |
|                   |                  |        | WEC HOV    | VLER BRACKET FOR 11'      | EXPLORER              |    |               |                   |
|                   |                  |        |            | Warehouse: DR             | OP                    |    |               |                   |
| 4                 | 4                | Y      | TCRB34     |                           |                       |    | 21.4000       | 85.60             |
|                   |                  |        | WEC Trac   | er Mounting Brackets 2013 | + PIUT (ONE PER SIDE) |    |               |                   |
|                   |                  |        |            | Warehouse: DR             | OP                    |    |               |                   |
|                   |                  |        | MSRP \$40  |                           |                       |    |               |                   |
| 4                 | 4                | Y      | TCRHT5     |                           |                       |    | 742.0000      | 2,968.00          |
|                   |                  |        | WEC TRA    | CER TRIO 5-LAMP HOU       | SING                  |    |               |                   |

| 2                  | 2 | Y | MSRP \$550 BI-FL-41U-1 Brooking Plug & Play Headlight Flasher Ford Utility Warehouse: DROP MSRP \$250 | 187.5000 | 375.00 |
|--------------------|---|---|---|----------|--------|
| Print I<br>Print T |   |   | $\Lambda$   |          |        |

Warehouse: DROP

Warehouse: DROP

Printed By: Kevin Brennan

Page No.

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DANA SAFETY SUPPLY, INC **5221 W. MARKET ST GREENSBORO, NC 27409** 

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact: Contact:** Captain Chris Morales **Telephone:** 941-429-7319 **Telephone:** 

E-mail: E-mail:

| <b>Quote Date</b> | 5           | Ship Vi | a           | F.O.B.                       | Customer PO Num      | ber              | Paym     | ent Method       |  |
|-------------------|-------------|---------|-------------|------------------------------|----------------------|------------------|----------|------------------|--|
| 09/25/17          | G           | ROUN    | D           | FOB DESTINATION              | TRAFFIC UNIT SLIC    | FIC UNIT SLICK T |          | 45 DAYS          |  |
|                   | ntered By   |         |             | Salesperson                  | Ordered By           |                  |          | le Number        |  |
|                   | vin Brennan |         | ,           | ΓΟM SABO-Tampa               | GROUP A-1            |                  | 85-801   | 85-8013281465C-1 |  |
| Order             | Approve     | Tax     |             | Item Number / De             | scription            |                  | Unit     | Extended         |  |
| Quantity          | Quantity    |         |             |                              |                      |                  | Price    | Price            |  |
| 2                 | 2           | Y       | BI-FL-20F   |                              |                      |                  | 243.7500 | 487.50           |  |
|                   |             |         | _           | Plug & Play Tail Light Flash | er Ford Intercept    |                  |          |                  |  |
|                   |             |         | Ford Inter  |                              |                      |                  |          |                  |  |
|                   |             |         |             | Warehouse: DR                | OP                   |                  |          |                  |  |
|                   | •           | ,       | MSRP \$325  | an.                          |                      |                  | 46.5000  | 02.00            |  |
| 2                 | 2           | Y       | SP-5302U    |                              | Б.                   |                  | 46.5000  | 93.00            |  |
|                   |             |         | BI 3 12VC   | OLT PLUG W/ 2 USB POR        |                      |                  |          |                  |  |
|                   |             |         | MSRP \$62.0 | Warehouse: DR                | OP                   |                  |          |                  |  |
|                   | 2           | Y       | PDP-13      | U                            |                      |                  | 142.5000 | 285.00           |  |
| 2                 | 2           | I       | _           | r Distribution Panel w/ Time | ara .                |                  | 142.3000 | 283.00           |  |
|                   |             |         | DKI POWe    | Warehouse: DR                |                      |                  |          |                  |  |
|                   |             |         | MSRP \$190. |                              | Of                   |                  |          |                  |  |
| 2                 | 2           | Y       | BK2044IT    |                              |                      |                  | 687.2000 | 1,374.40         |  |
|                   | _           |         |             | Alum Bumper NForce 16-16     | Interceptor Utility  |                  | 007.2000 | 1,5 / 1.10       |  |
|                   |             |         | 12.001.1    | Warehouse: DR                |                      |                  |          |                  |  |
|                   |             |         | MSRP \$859. |                              |                      |                  |          |                  |  |
| 2                 | 2           | Y       | FK0400IT    | U16                          |                      |                  | 265.8500 | 531.70           |  |
|                   |             |         | SMC PB5     | PB300/400 FENDER WRA         | PS 16-17 INT UTILITY |                  |          |                  |  |
|                   |             |         |             | Warehouse: DR                | OP                   |                  |          |                  |  |
|                   |             |         | MSRP \$409. | 00                           |                      |                  |          |                  |  |
|                   |             |         |             |                              |                      |                  |          |                  |  |
|                   |             |         |             |                              |                      |                  |          |                  |  |
|                   |             |         |             |                              |                      |                  |          |                  |  |

| <b>Print Date</b> |             |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
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**Payment Method** 

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

**Quote Date** 

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

Ship Via

Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Customer PO Number** 

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

F.O.B.

E-mail: E-mail:

| Quote Date        |                  | mp v | 144   | 1.0.в.   | Customer 1 O Numbe       | · 1           | . ay ii | icht Michiga      |
|-------------------|------------------|------|---|--|--------------------------|---------------|---------|-------------------|
| 09/25/17          | G                | ROUN | ND  | FOB DESTINATION  | TRAFFIC UNIT SLICK       | ζ T           | NET     | Γ 45 DAYS         |
| E                 | Entered By       |      |   | Salesperson  | Ordered By               |               | Resa    | le Number         |
| Key               | vin Brennan      |      | 7   | TOM SABO-Tampa   | GROUP A-1                | 8             | 5-80    | 13281465C-1       |
| Order<br>Quantity | Approve Quantity | Tax  |   | Item Number / De   | scription                | Unit<br>Price |         | Extended<br>Price |
| 2                 | 2                | Y    | W/  | S C RP UNCOATED PART<br>Warehouse: TA                                | TITION 12-14 INT UTILITY | 525.8         | 8500    | 1,051.70          |
| 2                 | 2                | Y    | MSRP \$809.0<br>WK0514I7<br>SMC VER<br>PIUT | TU12<br>TICAL STEEL WINDOW   |                          | 142.3         | 3500    | 284.70            |
| 2                 | 2                | Y    | MSRP \$219<br>QK2121IT<br>SETINA I          | Warehouse: TA<br>U12<br>REPLACEMENT SEAT W                           |                          | 740.0         | 0000    | 1,480.00          |
| 2                 | 2                | Y    | MSRP \$1139<br>PK0316IT                     | Warehouse: TA<br>U122ND<br>S POLYCARBONATE CA<br>JT<br>Warehouse: TA | MP<br>.RGO BARRIER 2012+ | 291.8         | 8000    | 583.60            |
|                   |                  |      |   |  |                          |               |         |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number   | Payn  | ent Method  |
|-------------------|----------|-----------------|----------------------|-------|-------------|
| 09/25/17          | GROUND   | FOB DESTINATION | TRAFFIC UNIT SLICK T | NE    | Γ 45 DAYS   |
| Entered By        |          | Salesperson     | Ordered By           | Resa  | le Number   |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP A-1            | 85-80 | 13281465C-1 |
|                   |          |                 |                      | TT •4 | T ( ) 1     |

| Kevin Brennan     |                     |     | TOM SABO-Tampa  | GROUP A-I            | 85-80         | 13281465C-1       |
|-------------------|---------------------|-----|---|----------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | escription           | Unit<br>Price | Extended<br>Price |
| 4                 | 4                   | Y   | EMPS2STS4J<br>SOI MPOWER FASCIA 4"12-LED STUD MNT RED/BLUE<br>Warehouse: TAMP<br>MSRP \$186   |                      | 120.0000      | 480.00            |
| 2                 | 2                   | Y   | Additional lights on side of Push Bumper WRA<br>UNDER RUBBER<br>GK10271UHKSSCAXL<br>SMC SINGLE T-RAIL GUNLOCK V<br>KEY O/R<br>Warehouse: DR     | V/UNIV LOCK XL & H/C | 200.8500      | 401.70            |
| 2                 | 2                   | Y   | MSRP \$309.00 TK0250ITU12 SMC CARGO BOX DSK UPPER & 1 Warehouse: DR MSRP \$1349.00  |                      | 876.8500      | 1,753.70          |
| 2                 | 2                   | Y   | DSK DRAWER , SLIDING WITH KEY LOCK<br>BSK BASE SLIDING WITH KEY LOCK<br>TPA9289<br>SMC CARGO BOX SLIDING RADI<br>Warehouse: DR<br>MSRP \$367.00 | O TRAY (TRN)         | 238.0000      | 476.00            |
|                   |                     |     |   |                      |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | 5                | Ship Vi | a | F.O.B.           | Customer PO Numbe  | er               | Paym          | ent Method        |
|-------------------|------------------|---------|---|------------------|--------------------|------------------|---------------|-------------------|
| 09/25/17          | GROUND           |         | D | FOB DESTINATION  | TRAFFIC UNIT SLICK | T                | NET           | 7 45 DAYS         |
| Entered By        |                  |         |   | Salesperson      | Ordered By         |                  | Resale Number |                   |
| Ke                | vin Brennan      |         | 7 | ΓΟΜ SABO-Tampa   | GROUP A-1          | 85-8013281465C-1 |               | 13281465C-1       |
| Order<br>Quantity | Approve Quantity | Tax     |   | Item Number / De | scription          |                  | Unit<br>Price | Extended<br>Price |

| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description  | Unit<br>Price | Extended<br>Price |
|-------------------|---------------------|-----|--|---------------|-------------------|
| 2                 | 2                   | Y   | 7170-0166-04<br>GJ FORD 2012+ PI UTILITY CONSOLE KIT<br>Warehouse: DROP  | 607.0000      | 1,214.00          |
|                   |                     |     | MSRP \$894  PACKAGE INCLUDES CONSOLE, DUAL CUPHOLDER, FLIP-UP ARMREST, MONGOOSE MOTION ATTACHMENT, AND THE FOLLOWING EQUIPMENT MOUNTING BRACKETS: 1) 1) 1) 1) ALSO INCLUDES ANY BLANK FILLER PANELS NECESSARY TO |               |                   |
| 2                 | 2                   | Y   | COMPLETE THE INSTALLATION. ************************************  | 856.1200      | 1,712.24          |
|                   |                     |     | GJ PANASONIC TOUGHBOOK 54 DOCKING W/LIND POWER  Warehouse: DROP  MSRP \$1259   |               | ·                 |
| 2                 | 2                   | Y   | 7160-0332<br>GJ 3 INCH INTERNAL POCKET INSERT<br>Warehouse: DROP<br>MSRP \$43  | 29.2400       | 58.48             |
|                   |                     |     |  |               |                   |

| Print Date Print Time | 10/11/17<br>11:39:34 AM |
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| Page No.              |                         |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number   | Payment Method   |
|-------------------|----------|-----------------|----------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | TRAFFIC UNIT SLICK T | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By           | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP A-1            | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa  | GROUP A-1           | 85-801        | .3281465C-1       |
|-------------------|---------------------|-----|---|---------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description   |                     | Unit<br>Price | Extended<br>Price |
| 4                 | 4                   | Y   | MCS-EPICMIC   |                     | 27.2000       | 108.80            |
|                   |                     |     | GJ EPIC RAIL MOUNTED MICROP   | HONE CLIP & BRACKET |               |                   |
|                   |                     |     | Warehouse: DR   | OP                  |               |                   |
|                   |                     |     | MSRP \$40   |                     |               |                   |
| 2                 | 2                   | Y   | 7160-0006   |                     | 259.7500      | 519.50            |
|                   |                     |     | GJ ARMREST PRINTER MOUNT F  | OR PENTAX MOBILE    |               |                   |
|                   |                     |     | PRINTERS  |                     |               |                   |
|                   |                     |     | Warehouse: DR   | OP                  |               |                   |
|                   |                     | .,, | MSRP \$382  |                     | 125 0000      | 250.00            |
| 2                 | 2                   | Y   | 7060  |                     | 125.0000      | 250.00            |
|                   |                     |     | PE LAPD LED RECHARGEABLE  |                     |               |                   |
|                   |                     |     | Warehouse: DR NOT ON TALLAHASSEE CONTRACT   | OP                  |               |                   |
| 2                 | 2                   | Y   | EVP   |                     | 5,370.0000    | 10,740.00         |
|                   |                     | ı   | WATCHGUARD PACKAGE  |                     | 3,370.0000    | 10,740.00         |
|                   |                     |     | Warehouse: DR   | OB                  |               |                   |
| 2                 | 2                   | Y   | 4RE-STD-GPS-RV2   | Or                  | 0.0000        | 0.00              |
| 2                 |                     | 1   | WGA WATCH GUARD 4RE STD. I  | OVD CAMEDA SYSTEM   | 0.0000        | 0.00              |
|                   |                     |     | Warehouse: DR   |                     |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT   |                     |               |                   |
|                   |                     |     |   |                     |               |                   |
|                   |                     |     | 4RE Standard DVR Camera System with   |                     |               |                   |
|                   |                     |     | integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing |                     |               |                   |
|                   |                     |     | cabin camera, GPS, hardware, cabling and  |                     |               |                   |
|                   |                     |     | your choice of mounting bracket.  |                     |               |                   |

| Print Date   | 10/11/17<br>11:39:34 AM |
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| 1 4.50 1 101 | 10                      |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number   | Payment Method   |  |
|-------------------|----------|-----------------|----------------------|------------------|--|
| 09/25/17          | GROUND   | FOB DESTINATION | TRAFFIC UNIT SLICK T | NET 45 DAYS      |  |
| Entered By        |          | Salesperson     | Ordered By           | Resale Number    |  |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP A-1            | 85-8013281465C-1 |  |

| Kevin Brennan     |                     |     | TOM SABO-Tampa  | GROUP A-1    | 85-80         | 13281465C-1       |
|-------------------|---------------------|-----|---|--------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | escription   | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | CAM-4RE-PAN-NHD<br>WGA NHD FRONT CAMERA 4RE I<br>Warehouse: DR  |              | 0.0000        | 0.00              |
| 2                 | 2                   | Y   | NOT ON TALLAHASSEE CONTRACT KEY-EL4-DEV-001 WGA WATCH GUARD EVIDENCE Warehouse: DR NOT ON TALLAHASSEE CONTRACT        |              | 0.0000        | 0.00              |
| 2                 | 2                   | Y   | Evidence Library 4 Web 4RE In-Car Device<br>License Key<br>PJ723<br>BROT BROTHER POCKET JET 723<br>RESOLUTION         |              | 445.0000      | 890.00            |
| 2                 | 2                   | Y   | Warehouse: DR NOT ON TALLAHASSEE CONTRACT LB3603 BROT 10" USB CABLE USB N CONNECTORS                                  | MINI5B/USB-A | 0.0000        | 0.00              |
| 2                 | 2                   | Y   | Warehouse: DR NOT ON TALLAHASSEE CONTRACT LB3692 BROTHER POWER CORD 12V DIR Warehouse: DR NOT ON TALLAHASSEE CONTRACT | RECT WIRE    | 0.0000        | 0.00              |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:39:34 AM |
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**Payment Method** 

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

**Quote Date** 

| Sales Quote No. | 222090-D |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

Ship Via

Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Customer PO Number** 

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

F.O.B.

E-mail: E-mail:

| 09/25/17          | G                | ROUN | ID                                       | FOB DESTINATION TRAFFIC UNIT SLICK  |           | T          | NET                     | 45 DAYS       |                   |
|-------------------|------------------|------|--|---|-----------|------------|-------------------------|---------------|-------------------|
| E                 | ntered By        |      |  | Salesperson   |           | Ordered By | Resale Number           |               | le Number         |
| Ke                | vin Brennan      |      |  | ГОМ SABO-Tampa  |           | GROUP A-1  | ROUP A-1 85-8013281465C |               | 3281465C-1        |
| Order<br>Quantity | Approve Quantity | Tax  |  | Item Number / De  | scription |            |                         | Unit<br>Price | Extended<br>Price |
| 2                 | 2                | Y    | 3663                                     |   |           |            |                         | 0.0000        | 0.00              |
| 2                 | 2                | Y    | NOT ON TA<br>DUAL SL<br>STALKER<br>RADAR | STALKER DUAL SL (STANDARD) PATROL CAR 2 ANTENNA<br>RADAR<br>Warehouse: DROP         |           |            |                         | 1,995.0000    | 3,990.00          |
| 2                 | 2                | Y    | 3-YR WARR<br>TH750                       | ALL POWER SUPPLY 750 WATT THOR INVERTER  Warehouse: DROP                            |           |            |                         | 65.0000       | 130.00            |
| 2                 | 2                | Y    | FINB-5F<br>Panorama                      |   |           |            |                         | 65.0000       | 130.00            |
| 2                 | 2                | Y    | NOT ON TA<br>AFM-835<br>PRE WIRI         | Warehouse: DR LLAHASSEE CONTRACT  E ANTENNA PARTS  Warehouse: DR LLAHASSEE CONTRACT |           |            |                         | 0.0000        | 0.00              |

| <b>Print Date</b> | 10/11/17    |
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| <b>Print Time</b> | 11:39:34 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222090-D |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |                | F.O.B.          | Customer PO Numbe  | r Pay | ment Method  |
|-------------------|----------|----------------|-----------------|--------------------|-------|--------------|
| 09/25/17          | GROUND   |                | FOB DESTINATION | TRAFFIC UNIT SLICK | T NI  | ET 45 DAYS   |
| Entered By        |          | Salesperson    |                 | Ordered By         | Re    | sale Number  |
| Kevin Brennan     |          | TOM SABO-Tampa |                 | GROUP A-1          | 85-8  | 013281465C-1 |
| Order             | Annrove  |                |                 |                    | Unit  | Extended     |

| Ke                | Kevin Brennan TOM SABO-Tampa GROUP A-1 |     | GROUP A-1                   | 83-801                | .3281465C-1   |                   |
|-------------------|--|-----|-----------------------------|-----------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity                    | Tax | Item Number / De            | scription             | Unit<br>Price | Extended<br>Price |
| 2                 | 2                                      | Y   | CA-MP-FP                    |                       | 0.0000        | 0.00              |
|                   |  |     | MORGANELLI PRE WIRE ANTENI  | NA PART               |               |                   |
|                   |  |     | Warehouse: DR               | OP                    |               |                   |
|                   |  |     | NOT ON TALLAHASSEE CONTRACT |                       |               |                   |
| 2                 | 2                                      | Y   | GRAPHICS                    |                       | 650.0000      | 1,300.00          |
|                   |  |     | GRAPHICS FOR VEHICLE        |                       |               |                   |
|                   |  |     | Warehouse: DR               | OP                    |               |                   |
| 2                 | 2                                      | N   | FREIGHT                     |                       | 190.0000      | 380.00            |
|                   |  |     | INCOMING FREIGHT            | o.p.                  |               |                   |
|                   |  |     | Warehouse: DR               | OP                    |               |                   |
|                   |  |     | SETINA:<br>GAMBER JOHNSON   |                       |               |                   |
| 2                 | 2                                      | N   | INSTALL                     |                       | 2,080.0000    | 4,160.00          |
|                   |  |     | DSS INSTALLATION OF EQUIPME |                       |               |                   |
|                   |  |     | Warehouse: DR               | OP                    |               |                   |
|                   |  |     |                             |                       |               |                   |
|                   |  |     | Approved By:                |                       |               |                   |
|                   |  |     | Approve Al                  | ll Items & Quantities |               |                   |
|                   |  |     | Ouote Good for 30           | Davs                  |               |                   |
|                   |  |     |                             |                       |               |                   |
|                   |  |     |                             |                       |               |                   |
|                   |  |     |                             |                       |               |                   |

| Print Date | 10/11/17    |
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| Subtotal    | 53,174.62 |
|-------------|-----------|
| Freight     | 0.00      |
| Order Total | 53,174.62 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |    | Ship Via        |            | Ship Via F.O.B.  |  | Payment Method |
|-------------------|----------|----|-----------------|------------|------------------|--|----------------|
| 09/25/17          | GROUND   |    | FOB DESTINATION | SRO        | NET 45 DAYS      |  |                |
| Entered By        |          |    | Salesperson     | Ordered By | Resale Number    |  |                |
| Kevin Brennan     |          | TO | M SABO-Tampa    | GROUP A2   | 85-8013281465C-1 |  |                |

| Kevin Brennan     |                     |     | TOM SABO-Tampa GROUP AZ   |                           | 83-8013281403C-1 |                   |
|-------------------|---------------------|-----|---|---------------------------|------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description   |                           | Unit<br>Price    | Extended<br>Price |
| 1                 | 1                   | Y   | MISC  |                           | 0.0000           | 0.00              |
|                   |                     |     | TALLAHASSEE CONTRACT DETA   | AILS                      |                  |                   |
|                   |                     |     | Warehouse: TA   | MP                        |                  |                   |
|                   |                     |     | TALLAHASSEE CONTRACT #1489, SEPTEM  |                           |                  |                   |
|                   |                     |     | THE FOLLOWING DISCOUNT LEVELS ARI MANUFACTURER'S MSRP PRICE LIST.             | E BASED OFF OF CURRENT    |                  |                   |
|                   |                     |     | * INSTALLATION: \$65/HOUR   |                           |                  |                   |
|                   |                     |     | * WHELEN: 46.5% OFF, PLUS SHIPPING  | - DLAC DAC) 250/ OFF DLUC |                  |                   |
|                   |                     |     | * SETINA: (EXCEPT LIGHTED BUMPERS & SHIPPING                                  | BLAC-RAC) 35% OFF, PLUS   |                  |                   |
|                   |                     |     | * THOR: 5% OFF, PLUS SHIPPING   |                           |                  |                   |
|                   |                     |     | * BROOKING INDUSTRIES: 25% OFF, PLUS<br>* SOUND-OFF SIGNAL: 35% OFF, SHIPPING |                           |                  |                   |
| 2                 | 2                   | Y   | EVP   | TINCEOBLD                 | 2,243.1800       | 4,486.36          |
|                   |                     |     | WEC EMERGENCY VEHICLE PRO   | DUCTS                     | ,                | ,                 |
|                   |                     |     | Warehouse: TA   |                           |                  |                   |
| 2                 | 2                   | Y   | GS8BRBR   |                           | 0.0000           | 0.00              |
|                   |                     |     | WEC LEGACY SOLO WC 48" B/R/I  | 3/R/                      |                  |                   |
|                   |                     |     | Warehouse: TA   | MP                        |                  |                   |
|                   |                     |     | MSRP \$4268.00  |                           |                  |                   |
| 2                 | 2                   | Y   | MKEZ83  |                           | 0.0000           | 0.00              |
|                   |                     |     | WEC LIGHTBAR STRAP KIT- 2013  | + FORD PIUT               |                  |                   |
|                   |                     |     | Warehouse: TA   | MP                        |                  |                   |
|                   |                     |     | MSRP \$79.00  |                           |                  |                   |
|                   |                     |     |   |                           |                  |                   |
|                   |                     |     |   |                           |                  |                   |
| 1                 |                     |     |   |                           |                  |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:54:18 AM |
| Page No.          | 1           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | SRO                | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP A2           | 85-8013281465C-1 |

| Kevin Diennan     |                     |     | 1 OW SADO-Tampa   | GROOT AZ               | 65-6015261 <del>4</del> 05C-1 |                   |
|-------------------|---------------------|-----|---|------------------------|-------------------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Do  | escription             | Unit<br>Price                 | Extended<br>Price |
| 2                 | 2                   | Y   | WEC-295SLSA6  |                        | 0.0000                        | 0.00              |
|                   |                     |     | Whelen 100/200W Scan-Lock Self-Co   | ontained Siren/Switch  |                               |                   |
|                   |                     |     | Warehouse: TA   | MP                     |                               |                   |
|                   |                     |     | MSRP \$672.00   |                        |                               |                   |
|                   |                     |     | Body Mic to come on when Lightbar is on. Siren Box Setting: 1 - All front and rear lights, 3- All front, rear, side lights, wig wags, and sire Have siren come on when in slide switch settin | en.<br>g 3.            |                               |                   |
| 2                 | 2                   | Y   | Button on center console next to gun lock buttin SA315P   | n to dim the lightbar. | 0.0000                        | 0.00              |
| _                 | -                   | -   | Whelen 100W Compact Black Compo<br>Warehouse: TA  | *                      | 0.000                         | 0.00              |
| 2                 | 2                   | Y   | SAK1  |                        | 0.0000                        | 0.00              |
|                   |                     |     | WEC UNIVERSAL SPEAKER BRA<br>Warehouse: TA<br>MSRP \$41.00  |                        |                               |                   |
| 2                 | 2                   | Y   | BI-FL-41U-1<br>Brooking Plug & Play Headlight Flash<br>Warehouse: TA<br>MSRP \$250.00   | •                      | 187.5000                      | 375.00            |
|                   |                     |     |   |                        |                               |                   |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:54:18 AM |
| Page No.          |             |

**Payment Method** 

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

**Quote Date** 

| Sales Quote No. | 222107-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

Ship Via

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Customer PO Number** 

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

F.O.B.

E-mail: E-mail:

| Quote Bute        |                  | , <u>, , , , , , , , , , , , , , , , , , </u> |                 | 1.0.5.                       | Customer 1 0 1 (umbe | - Luj II.        | ent method        |
|-------------------|------------------|---|-----------------|------------------------------|----------------------|------------------|-------------------|
| 09/25/17          | C                | ROUN  | ND              | D FOB DESTINATION SRO        |                      | NET              | T 45 DAYS         |
| E                 | Intered By       |   |                 | Salesperson                  | Ordered By           | Resale Number    |                   |
| Ke                | vin Brennan      |   | ]               | TOM SABO-Tampa GROUP A2      |                      | 85-8013281465C-1 |                   |
| Order<br>Quantity | Approve Quantity | Tax   |                 | Item Number / Des            | scription            | Unit<br>Price    | Extended<br>Price |
| 2                 | 2                | Y   | BI-FL-20R       | FIF                          |                      | 243.7500         | 487.50            |
|                   |                  |   | Brooking I      | Plug & Play Tail Light Flash | er Ford Intercept    |                  |                   |
|                   |                  |   | Ford Inter      | Suv                          |                      |                  |                   |
|                   |                  |   |                 | Warehouse: TAI               | MP                   |                  |                   |
|                   |                  |   | MSRP \$325.0    | 00                           |                      |                  |                   |
| 2                 | 2                | Y   | RP34            |                              |                      | 567.0000         | 1,134.00          |
|                   |                  |   | WEC OUT         | TER EDGE REAR PILLARS        | S FOR PI UTILITY     |                  |                   |
|                   |                  |   |                 | Warehouse: TAI               | MP                   |                  |                   |
| 2                 | 2                | Y   | LINSV2R         |                              |                      | 131.6000         | 263.20            |
|                   |                  |   | WEC V-SI        | ERIES 180 & PUDDLE LIG       | HT, UNDER SURF MNT   |                  |                   |
|                   |                  |   | RED             |                              |                      |                  |                   |
|                   |                  |   | ) (CD D 00 15 1 | Warehouse: TAI               | MP                   |                  |                   |
| 2                 | •                | 3.7   | MSRP \$245.0    | 00                           |                      | 121 (000         | 262.20            |
| 2                 | 2                | Y   | LINSV2B         | EDIEC 100 0 DUDDIE LIC       |                      | 131.6000         | 263.20            |
|                   |                  |   | BLUE            | ERIES 180 & PUDDLE LIG       | iHI, UNDER SURF MNI  |                  |                   |
|                   |                  |   | BLUE            | Warehouse: TAI               | MP                   |                  |                   |
|                   |                  |   | MSRP \$245.0    |                              | VII                  |                  |                   |
| 2                 | 2                | Y   | LSVBKT3         |                              |                      | 13.0000          | 26.00             |
| -                 | _                | 1   |                 | SV MIRROR MT KIT EXP         | LORER                | 13.0000          | 20.00             |
|                   |                  |   | WEC EII (       | Warehouse: TAI               |                      |                  |                   |
|                   |                  |   | MSRP \$24.50    |                              |                      |                  |                   |
|                   |                  |   |                 |                              |                      |                  |                   |
|                   |                  |   |                 |                              |                      |                  |                   |
|                   |                  |   |                 |                              |                      |                  |                   |

| <b>Print Date</b> | 10/11/17    |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | SRO                | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP A2           | 85-8013281465C-1 |

| Kevin Brennan     |                  |     | TOM SABO-Tampa                      | GROUP AZ            | 83-8013281403C-1 |                   |
|-------------------|------------------|-----|-------------------------------------|---------------------|------------------|-------------------|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / De                    | escription          | Unit<br>Price    | Extended<br>Price |
| 4                 | 4                | Y   | EMPS2STS4J                          |                     | 120.0000         | 480.00            |
|                   |                  |     | SOI MPOWER FASCIA 4"12-LED S        | TUD MNT RED/BLUE    |                  |                   |
|                   |                  |     | Warehouse: TA                       | MP                  |                  |                   |
|                   |                  |     | MSRP \$186.00                       |                     |                  |                   |
|                   |                  |     | MOUNTED ON LICENSE PLATE BRACKET    |                     |                  |                   |
| 2                 | 2                | Y   | IONBKT1                             |                     | 17.3000          | 34.60             |
|                   |                  |     | WEC ION LICENSE PLATE BRACE         | KET (HORIZ)         |                  |                   |
|                   |                  |     | Warehouse: TA                       | MP                  |                  |                   |
|                   |                  |     | MSRP \$32.50                        |                     |                  |                   |
| 2                 | 2                | Y   | 3SRCCDCR                            |                     | 43.8700          | 87.74             |
|                   |                  |     | WEC 3" RND SUPER-LED COMPA          | RTMENT SPLIT R/C    |                  |                   |
|                   |                  |     | Warehouse: TA                       | MP                  |                  |                   |
|                   |                  |     | MSRP \$82.00                        |                     |                  |                   |
| 2                 | 2                | Y   | 3FlangeC                            |                     | 6.6000           | 13.20             |
|                   |                  |     | WEC CHROME FLANGE FOR 3 SE          | RIES SUPER LED HEAD |                  |                   |
|                   |                  |     | Warehouse: TA                       | MP                  |                  |                   |
|                   |                  |     | MSRP \$12.50                        |                     |                  |                   |
| 4                 | 4                | Y   | WEC-VTX609                          |                     | 70.0000          | 280.00            |
|                   |                  |     | Whelen Omni Vertex Directional Ligh | thead 9' Cable      |                  |                   |
|                   |                  |     | Blue-Red                            |                     |                  |                   |
|                   |                  |     | Warehouse: TA                       | MP                  |                  |                   |
|                   |                  |     | MSRP \$135.00                       |                     |                  |                   |
|                   |                  |     | MOUNTED ON REFLECTOR DIRECTLY BI    | ELOW BRAKE LIGHT    |                  |                   |

| <b>Print Date</b> | 10/11/17    |
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| <b>Print Time</b> | 11:54:18 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|------------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND     | FOB DESTINATION | SRO                | NET 45 DAYS      |
| Er                | itered By  | Salesperson     | Ordered By         | Resale Number    |
| Kev               | in Brennan | TOM SABO-Tampa  | GROUP A2           | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa                      | GROUP A2              | 85-80         | 13281465C-1       |
|-------------------|---------------------|-----|-------------------------------------|-----------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De                    | scription             | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | BK2044ITU16                         |                       | 687.2000      | 1,374.40          |
|                   |                     |     | PB450l4 Alum Bumper NForce 16-16    | Interceptor Utility   |               |                   |
|                   |                     |     | Warehouse: TA                       | MP                    |               |                   |
|                   |                     |     | MSRP \$859.00                       |                       |               |                   |
| 2                 | 2                   | Y   | FK0400ITU16                         |                       | 265.8500      | 531.70            |
|                   |                     |     | SMC PB5 PB300/400 FENDER WRA        | APS 16-17 INT UTILITY |               |                   |
|                   |                     |     | Warehouse: TA                       | MP                    |               |                   |
|                   |                     |     | MSRP \$409.00                       |                       |               |                   |
| 4                 | 4                   | Y   | EMPS2STS4J                          |                       | 120.0000      | 480.00            |
|                   |                     |     | SOI MPOWER FASCIA 4"12-LED S        | TUD MNT RED/BLUE      |               |                   |
|                   |                     |     | Warehouse: TA                       | MP                    |               |                   |
|                   |                     |     | MSRP \$186.00                       |                       |               |                   |
|                   |                     |     | MOUNTED ON PB5 WRAP                 |                       |               |                   |
| 2                 | 2                   | Y   | WEC-VTX609                          |                       | 70.0000       | 140.00            |
|                   |                     |     | Whelen Omni Vertex Directional Ligh | thead 9' Cable        |               |                   |
|                   |                     |     | Amber                               |                       |               |                   |
|                   |                     |     | Warehouse: TA                       | MP                    |               |                   |
|                   |                     |     | MSRP \$135.00                       |                       |               |                   |
| 2                 | 2                   | Y   | GK10271UHKSSCAXL                    |                       | 200.8500      | 401.70            |
|                   |                     |     | SMC SINGLE T-RAIL GUNLOCK V         | V/UNIV LOCK XL & H/C  |               |                   |
|                   |                     |     | KEY O/R                             | , m                   |               |                   |
|                   |                     |     | Warehouse: TA                       | MP                    |               |                   |
|                   |                     |     | MSRP \$309.00                       |                       |               |                   |
| I                 |                     | ı   |                                     |                       |               |                   |

| <b>Print Date</b> | 10/11/17    |
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| <b>Print Time</b> | 11:54:18 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via    | F.O.B.         | Customer PO Number | Payment Method   |
|-------------------|-------------|----------------|--------------------|------------------|
| 09/25/17          | GROUND      | FOB DESTINATIO | N SRO              | NET 45 DAYS      |
| Er                | itered By   | Salesperson    | Ordered By         | Resale Number    |
| Kev               | rin Brennan | TOM SABO-Tampa | GROUP A2           | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa  | GROUP A2      | 85-80             | 13281465C-1 |
|-------------------|---------------------|-----|---|---------------|-------------------|-------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | Unit<br>Price | Extended<br>Price |             |
| 2                 | 2                   | Y   | PK0602ITU12SCA<br>smc #10VS C RP UNCOATED PART<br>W/  | 525.8500      | 1,051.70          |             |
| 2                 | 2                   | Y   | Warehouse: TA<br>MSRP \$809.00<br>WK0514ITU12   | MP            | 142.3500          | 284.70      |
| 2                 | <u> </u>            | 1   | SMC VERTICAL STEEL WINDOW PIUT  |               | 142.3300          | 204.70      |
|                   |                     |     | Warehouse: TA   | MP            |                   |             |
| 2                 | 2                   | Y   | QK2121ITU12<br>SETINA REPLACEMENT SEAT W<br>Warehouse: TA<br>MSRP\$1139.00                  |               | 740.0000          | 1,480.00    |
| 2                 | 2                   | Y   | PK0316ITU122ND<br>SMC 12-VS POLYCARBONATE CA<br>FORD PIUT<br>Warehouse: TA<br>MSRP \$449.00 |               | 291.8000          | 583.60      |
|                   |                     |     |   |               |                   |             |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:54:18 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   |   | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|------------|---|-----------------|--------------------|------------------|
| 09/25/17          | GROUND     |   | FOB DESTINATION | SRO                | NET 45 DAYS      |
| En                | itered By  |   | Salesperson     | Ordered By         | Resale Number    |
| Kev               | in Brennan | Т | OM SABO-Tampa   | GROUP A2           | 85-8013281465C-1 |

| Kevin Brennan       |                     | TOM SABO-Tampa  | GROUP A2   | 85-801  | 13281465C-1       |
|---------------------|---------------------|---|--|---|-------------------|
| Approve<br>Quantity | Tax                 | Item Number / D   | escription   | Unit<br>Price   | Extended<br>Price |
| 2                   | Y                   | 7170-0166-04  |  | 607.0000  | 1,214.00          |
|                     |                     | GJ FORD 2012+ PI UTILITY CONS   | SOLE KIT   |   |                   |
|                     |                     | Warehouse: Ta   | AMP  |   |                   |
|                     |                     | MSRP \$894  |  |   |                   |
|                     |                     | FLIP-UP ARMREST, MONGOOSE MOTION<br>AND THE FOLLOWING EQUIPMENT MOU<br>1)<br>1) | N ATTACHMENT,  |   |                   |
|                     |                     | ,   | ANELS NECESSARY TO   |   |                   |
| _                   | 3.7                 |   | ******   | 0.5.6.1200  | 1.712.24          |
| 2                   | Y                   | GJ PANASONIC TOUGHBOOK 54<br>POWER  |  | 856.1200  | 1,712.24          |
| 2                   | Y                   |   |  | 29.2400   | 58.48             |
|                     | Approve Quantity  2 | Approve Quantity  2 Y  2 Y  | Approve Quantity  2 Y 7170-0166-04 GJ FORD 2012+ PI UTILITY CONS Warehouse: TA MSRP \$894  PACKAGE INCLUDES CONSOLE, DUAL OF FLIP-UP ARMREST, MONGOOSE MOTION AND THE FOLLOWING EQUIPMENT MOU  1) 1) 1) 1) ALSO INCLUDES ANY BLANK FILLER PA COMPLETE THE INSTALLATION. ************************************ | Approve Quantity  Tax  Item Number / Description  2 Y 7170-0166-04 GJ FORD 2012+ PI UTILITY CONSOLE KIT Warehouse: TAMP MSRP \$894  PACKAGE INCLUDES CONSOLE, DUAL CUPHOLDER, FLIP-UP ARMREST, MONGOOSE MOTION ATTACHMENT, AND THE FOLLOWING EQUIPMENT MOUNTING BRACKETS: 1) 1) 1) ALSO INCLUDES ANY BLANK FILLER PANELS NECESSARY TO COMPLETE THE INSTALLATION. ************************************ | Approve Quantity  |

| <b>Print Date</b> | 10/11/17    |
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| <b>Print Time</b> | 11:54:18 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via  | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|-----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND    | FOB DESTINATION | SRO                | NET 45 DAYS      |
| En                | itered By | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |           | TOM SABO-Tampa  | GROUP A2           | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa   | GROUP A2             | 85-801        | 13281465C-1       |
|-------------------|---------------------|-----|--|----------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De   | escription           | Unit<br>Price | Extended<br>Price |
| 4                 | 4                   | Y   | MCS-EPICMIC GJ EPIC RAIL MOUNTED MICROI                        | PHONE CLIP & BRACKET | 27.2000       | 108.80            |
|                   |                     |     | Warehouse: TA  | MP                   |               |                   |
| 2                 | 2                   | Y   | SP-5302USB   |                      | 46.5000       | 93.00             |
|                   |                     |     | BI 3 12VOLT PLUG W/ 2 USB POR<br>Warehouse: TA<br>MSRP \$62.00 |                      |               |                   |
| 2                 | 2                   | Y   | 7160-0006  |                      | 259.7500      | 519.50            |
|                   |                     |     | GJ ARMREST PRINTER MOUNT F<br>PRINTERS                         | OR PENTAX MOBILE     |               |                   |
|                   |                     |     | Warehouse: TA  | AMP                  |               |                   |
| 2                 | 2                   | Y   | MSRP \$382<br>TREMCO   |                      | 110.0000      | 220.00            |
| _                 | _                   |     | TREMCO INTEGRATED ANTI-TH Warehouse: TA                        | ,                    | 110.0000      |                   |
|                   |                     |     | MSRP \$129.00  |                      | 127 0000      | 250.00            |
| 2                 | 2                   | Y   | 7060<br>PE LAPD LED RECHARGEABLE                               | FLASHLIGHT           | 125.0000      | 250.00            |
|                   |                     |     | Warehouse: TA  |                      |               |                   |
| 2                 | 2                   | Y   | NOT ON TALLAHASSEE CONTRACT<br>EVP                             |                      | 5,370.0000    | 10,740.00         |
| [ ~               |                     |     | WATCHGUARD PACKAGE   |                      | 2,2 / 0.0000  | 10,710.00         |
|                   |                     |     | Warehouse: TA  | AMP                  |               |                   |

| <b>Print Date</b> |             |
|-------------------|-------------|
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION **SRO NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number TOM SABO-Tampa GROUP A2 85-8013281465C-1 Kevin Brennan

| Kevin Brennan     |                     |     | TOM SABO-Tampa  | GROUP A2          | 83-80         | 13281465C-1       |
|-------------------|---------------------|-----|---|-------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | scription         | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | 4RE-STD-GPS-RV2   |                   | 0.0000        | 0.00              |
|                   |                     |     | WGA WATCH GUARD 4RE STD. I  | OVR CAMERA SYSTEM |               |                   |
|                   |                     |     | Warehouse: TA   | MP                |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT   |                   |               |                   |
|                   |                     |     | 4RE Standard DVR Camera System with   |                   |               |                   |
|                   |                     |     | integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing |                   |               |                   |
|                   |                     |     | cabin camera, GPS, hardware, cabling and  |                   |               |                   |
|                   | 2                   | 3.7 | your choice of mounting bracket.  |                   | 0.0000        | 0.00              |
| 2                 | 2                   | Y   | CAM-4RE-PAN-NHD   |                   | 0.0000        | 0.00              |
|                   |                     |     | WGA NHD FRONT CAMERA 4RE I  |                   |               |                   |
|                   |                     |     | Warehouse: TA   | MP                |               |                   |
|                   | _                   | 3.7 | NOT ON TALLAHASSEE CONTRACT   |                   | 0.0000        | 0.00              |
| 2                 | 2                   | Y   | KEY-EL4-DEV-001   | LIGENIAE WEW      | 0.0000        | 0.00              |
|                   |                     |     | WGA WATCH GUARD EVIDENCE  |                   |               |                   |
|                   |                     |     | Warehouse: TA   | MP                |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT   |                   |               |                   |
|                   |                     |     | Evidence Library 4 Web 4RE In-Car Device  |                   |               |                   |
|                   |                     |     | License Key   |                   | 076 0500      | 1.752.70          |
| 2                 | 2                   | Y   | TK0250ITU12   |                   | 876.8500      | 1,753.70          |
|                   |                     |     | SMC CARGO BOX DSK UPPER & I   |                   |               |                   |
|                   |                     |     | Warehouse: TA   | MP                |               |                   |
|                   |                     |     | MSRP \$1349.00  |                   |               |                   |
|                   |                     |     |   |                   |               |                   |
|                   |                     |     |   |                   |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:54:18 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONSRONET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-TampaGROUP A285-8013281465C-1

| Kevin Brennan       |       | TOM SABO-Tampa                          | GROUP A2   | 85-801   | 3281465C-1        |
|---------------------|-------|---|--|--|-------------------|
| Approve<br>Quantity | Tax   | Item Number / De                        | escription   | Unit<br>Price  | Extended<br>Price |
| 2                   | Y     | TPA-9289                                |  | 238.0000   | 476.00            |
|                     |       | SMC RADIO TRAYS FOR 2015 FOR            | RD PI UTILITY  |  |                   |
|                     |       | Warehouse: TA                           | MP   |  |                   |
|                     |       | MSRP \$367.00                           |  |  |                   |
| 2                   | Y     | PDP-13                                  |  | 142.5000   | 285.00            |
|                     |       | BRI Power Distribution Panel w/ Time    | ers  |  |                   |
|                     |       |   | MP   |  |                   |
|                     |       | * |  |  |                   |
| 2                   | Y     |   |  | 445.0000   | 890.00            |
|                     |       |   | 3 - 300 X 300dpi   |  |                   |
|                     |       |   | MD   |  |                   |
|                     |       |   | KIVII  |  |                   |
| 2                   | Y     |   |  | 0.0000   | 0.00              |
| - [                 | •     |   | MINI5B/USB-A   | 0.0000   | 0.00              |
|                     |       |   |  |  |                   |
|                     |       |   | MP   |  |                   |
|                     |       | NOT ON TALLAHASSEE CONTRACT             |  |  |                   |
| 2                   | Y     | LB3692                                  |  | 0.0000   | 0.00              |
|                     |       | BROTHER POWER CORD 12V DIR              | RECT WIRE  |  |                   |
|                     |       | Warehouse: TA                           | MP   |  |                   |
|                     |       | NOT ON TALLAHASSEE CONTRACT             |  |  |                   |
|                     |       |   |  |  |                   |
|                     |       |   |  |  |                   |
| ١                   | 2 2 2 | 2 Y 2 Y 2 Y 2 Y                         | Tax Item Number / Do  2 Y TPA-9289 SMC RADIO TRAYS FOR 2015 FOR Warehouse: TA  MSRP \$367.00  2 Y PDP-13 BRI Power Distribution Panel w/ Tim Warehouse: TA  MSRP \$190.00  2 Y PJ723 BROT BROTHER POCKET JET 723 RESOLUTION Warehouse: TA  NOT ON TALLAHASSEE CONTRACT  2 Y LB3603 BROT 10" USB CABLE USB N  CONNECTORS Warehouse: TA  NOT ON TALLAHASSEE CONTRACT  2 Y LB3692 BROTHER POWER CORD 12V DIR  Warehouse: TA | Tax Item Number / Description  2 Y TPA-9289 SMC RADIO TRAYS FOR 2015 FORD PI UTILITY Warehouse: TAMP  MSRP \$367.00 PDP-13 BRI Power Distribution Panel w/ Timers Warehouse: TAMP  MSRP \$190.00 PJ723 BROT BROTHER POCKET JET 723 - 300 X 300dpi RESOLUTION Warehouse: TAMP  NOT ON TALLAHASSEE CONTRACT  2 Y LB3603 BROT 10" USB CABLE USB MINI5B/USB-A CONNECTORS Warehouse: TAMP  NOT ON TALLAHASSEE CONTRACT  2 Y LB3692 BROTHER POWER CORD 12V DIRECT WIRE Warehouse: TAMP | Tax               |

| <b>Print Date</b> | 10/11/17    |
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| <b>Print Time</b> | 11:54:18 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION SRO **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number Kevin Brennan TOM SARO-Tampa GROUP A2 85-8013281465C-1

| Kevin Brennan     |                  |     | TOM SABO-Tampa              | GROUP A2         | 85-801          | 13281465C-1       |
|-------------------|------------------|-----|-----------------------------|------------------|-----------------|-------------------|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / D             | escription       | Unit<br>Price   | Extended<br>Price |
| 2                 | 2                | Y   | 3663                        |                  | 0.0000          | 0.00              |
|                   |                  |     | BROTHER 6 PACK THERMAL PA   | PER              |                 |                   |
|                   |                  |     | Warehouse: Ta               | AMP              |                 |                   |
|                   | _                |     | NOT ON TALLAHASSEE CONTRACT |                  |                 |                   |
| 2                 | 2                | Y   | TH750                       | _                | 65.0000         | 130.00            |
|                   |                  |     | ALL POWER SUPPLY 750 WATT   |                  |                 |                   |
|                   |                  |     | Warehouse: Ta               | AMP              |                 |                   |
| ,                 | 2                | Y   | MSRP 99.99<br>FINB-5F       |                  | <i>(5</i> ,0000 | 120.00            |
| 2                 | 2                | Y   | Panorama Antenna            |                  | 65.0000         | 130.00            |
|                   |                  |     | Warehouse: Ta               | AMD              |                 |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT | AIVII            |                 |                   |
| 2                 | 2                | Y   | AFM-835                     |                  | 0.0000          | 0.00              |
| _                 | _                |     | PRE WIRE ANTENNA PARTS      |                  |                 |                   |
|                   |                  |     | Warehouse: Ta               | AMP              |                 |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT |                  |                 |                   |
| 2                 | 2                | Y   | CA-MP-FP                    |                  | 0.0000          | 0.00              |
|                   |                  |     | MORGANELLI PRE WIRE ANTEN   | INA PART         |                 |                   |
|                   |                  |     | Warehouse: Ta               | AMP              |                 |                   |
| _                 | _                |     | NOT ON TALLAHASSEE CONTRACT |                  |                 |                   |
| 2                 | 2                | N   | FREIGHT                     |                  | 190.0000        | 380.00            |
|                   |                  |     |                             | INCOMING FREIGHT |                 |                   |
|                   |                  |     | Warehouse: Ta               | AMP              |                 |                   |
|                   |                  |     |                             |                  |                 |                   |

| <b>Print Date</b> |             |
|-------------------|-------------|
| <b>Print Time</b> | 11:54:18 AM |
| Page No.          |             |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | SRO                | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP A2           | 85-8013281465C-1 |

| Ke                | Kevin Brennan 10M SABO-Tampa GROUP A2 |     | 85-8013281463C-1   |  |               |                   |
|-------------------|---------------------------------------|-----|--|--|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity                   | Tax | Item Number / De   | scription  | Unit<br>Price | Extended<br>Price |
| 2                 | 2                                     | Y   | GRAPHICS GRAPHICS FOR VEHICLE Warehouse: TA NOT ON TALLAHASSEE CONTRACT  | MP   | 650.0000      | 1,300.00          |
| 2                 | 2                                     | N   | INSTALL DSS INSTALLATION OF EQUIPME Warehouse: TA 25 HOURS AT \$65 AN HOUR  Ensure all aspects of installed equipment can be holders. Exterior screws to be Stainless Steel. Consistent Graphics Placement. Consistent place lighting. Flashlight, Power outlet, etc to be uniformed in Everything Key on power except D&R timer. Exterior to have all shrink tube connectors. Install all filler plates on openings in regrads to Two mic holder to be installed ine for PA and of Push button on center console by drink holder ff Charge indicator lights to be visible. CHARGE VISIBLE ON BODY MIC.  Approved By:  Approve All Ouote Good for 30 | e used per their intended use ex: cup ement of exterior and interior location of install.  center console. ne for radio where possible. or gun lock wired to key. INDICATOR LIGHTS TO BE | 1,625.0000    | 3,250.00          |
|                   |                                       |     | Ouvie Good for So  | Davs   |               |                   |

| Print Date |             |
|------------|-------------|
| Print Time | 11:54:18 AM |
| Page No.   | 12          |

| Subtotal    | 37,769.32 |
|-------------|-----------|
| Freight     | 0.00      |
| Order Total | 37,769.32 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222107-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

E-mail: E-mail:

**Quote Date** Ship Via F.O.B. **Customer PO Number** Payment Method 09/25/17 **GROUND** FOB DESTINATION **SRO NET 45 DAYS Entered By** Ordered By Salesperson Resale Number TOM SABO-Tampa **GROUP A2** Kevin Brennan 85-8013281465C-1

| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description | Unit<br>Price | Extended<br>Price |
|-------------------|---------------------|-----|---------------------------|---------------|-------------------|
| İ                 |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |
|                   |                     |     |                           |               |                   |

| Print Date | 10/11/17    |
|------------|-------------|
| Print Time | 11:54:18 AM |
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| Subtotal<br>Freight | 37,769.32<br>0.00 |
|---------------------|-------------------|
|                     |                   |
| Order Total         | 37,769.32         |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

 Quote Date
 Ship Via
 F.O.B.
 Customer PO Number
 Payment Method

 09/25/17
 GROUND
 FOB DESTINATION
 TRAINING UNIT
 NET 45 DAYS

 Entered By
 Salesperson
 Ordered By
 Resale Number

| Kevin Brennan     |                     |     | TOM SABO-Tampa   | GROUP A3                            | 85-801        | 3281465C-1        |
|-------------------|---------------------|-----|--|-------------------------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number  | Description                         | Unit<br>Price | Extended<br>Price |
| 1                 | 1                   | Y   | MISC   |                                     | 0.0000        | 0.00              |
|                   |                     |     | TALLAHASSEE CONTRACT   |                                     |               |                   |
|                   |                     |     | Warehouse:   |                                     |               |                   |
|                   |                     |     | ****ITEMS LISTED BELOW PRICED P  | ER TALLAHASSEE                      |               |                   |
|                   |                     |     |  |                                     |               |                   |
|                   |                     |     | TALLAHASSEE CONTRACT #1489, SE<br>THE FOLLOWING DISCOUNT LEVELS        |                                     |               |                   |
|                   |                     |     | MANUFACTURER'S MSRP PRICE LIST   |                                     |               |                   |
|                   |                     |     | * INSTALLATION: \$65/HOUR<br>* WHELEN: 46.5% OFF, PLUS SHIPPING        | j                                   |               |                   |
|                   |                     |     | * SETINA: (EXCEPT LIGHTED BUMPE  | RS & BLAC-RAC) 35% OFF, PLUS        |               |                   |
|                   |                     |     | * THOR: 5% OFF, PLUS SHIPPING  | HIPPING THOR: 5% OFF, PLUS SHIPPING |               |                   |
|                   |                     |     | * BROOKING INDUSTRIES: 25% OFF, I<br>* SOUND-OFF SIGNAL: 35% OFF, SHIP |                                     |               |                   |
| 2                 | 2                   | Y   | IX34UFZRB  | ANG INCLUDED                        | 554.0000      | 1,108.00          |
|                   |                     |     | Whelen Inner Edge Red Driver/Bl  | ue Passenger, EXPL/ PI-             |               |                   |
|                   |                     |     | Warehouse:   | TAMP                                |               |                   |
|                   |                     |     | MSRP 1036.00   |                                     |               |                   |
| 2                 | 2                   | Y   | OE34UR6RB  |                                     | 545.0000      | 1,090.00          |
|                   |                     |     | WEC OUTER EDGE RED/BLUE  | T.1.1(D)                            |               |                   |
|                   |                     |     | Warehouse:   | TAMP                                |               |                   |
|                   |                     |     | WISKI 1017.00  |                                     |               |                   |
|                   |                     |     |  |                                     |               |                   |
|                   |                     |     |  |                                     |               |                   |
|                   |                     |     |  |                                     |               |                   |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:44:07 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   |    | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|------------|----|-----------------|--------------------|------------------|
| 09/25/17          | GROUND     |    | FOB DESTINATION | TRAINING UNIT      | NET 45 DAYS      |
| En                | Entered By |    | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan T   |            | TO | OM SABO-Tampa   | GROUP A3           | 85-8013281465C-1 |

| IXC               | Reviii Breinian 10W 5ABO-1 ampa GROOT AS |     | TOM SABO-Tampa  | GROOT AS           | 03-001        | 13201 <del>4</del> 03C-1 |
|-------------------|--|-----|---|--------------------|---------------|--------------------------|
| Order<br>Quantity | Approve<br>Quantity                      | Tax | Item Number / De  | escription         | Unit<br>Price | Extended<br>Price        |
| 4                 | 4  | Y   | WEC-ION   |                    | 96.0000       | 384.00                   |
|                   |  |     | Whelen ION Led, Black Housing & U                       | Jniversal Mount    |               |                          |
|                   |  |     | Blue  |                    |               |                          |
|                   |  |     | Warehouse: TA   | MP                 |               |                          |
|                   |  |     | MSRP \$180.00   |                    |               |                          |
| 4                 | 4  | Y   | ONE EACH SIDE REAR WINDOW<br>WEC-ION                    |                    | 96.0000       | 384.00                   |
| 4                 | 4  | I   | Whelen ION Led, Black Housing & U                       | Iniversal Mount    | 90.0000       | 364.00                   |
|                   |  |     | Red   | Jiiversai Mount    |               |                          |
|                   |  |     | Warehouse: TA   | MD                 |               |                          |
|                   |  |     | MSRP \$180.00   | CIVII              |               |                          |
|                   |  |     |   |                    |               |                          |
|                   | 2  | 177 | ONE EACH SIDE REAR WINDOW                               |                    | 107.5000      | 275.00                   |
| 2                 | 2  | Y   | BI-FL-20RFIF  | on Fond Intercent  | 187.5000      | 375.00                   |
|                   |  |     | Brooking Plug & Play Tail Light Flash<br>Ford Inter Suv | ner Ford Intercept |               |                          |
|                   |  |     | Warehouse: TA   | MD                 |               |                          |
|                   |  |     | MSRP \$250.00   | LIVIF              |               |                          |
| 2                 | 2  | Y   | BI-FL-41U-1   |                    | 243.7500      | 487.50                   |
|                   | _  | *   | Brooking Plug & Play Headlight Flash                    | ner Ford Utility   | 213.7300      | 107.50                   |
|                   |  |     | Warehouse: TA   |                    |               |                          |
|                   |  |     | MSRP \$325.00   |                    |               |                          |
|                   |  |     |   |                    |               |                          |
|                   |  |     |   |                    |               |                          |
|                   |  |     |   |                    |               |                          |
|                   |  | I   |   | l                  |               |                          |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:44:07 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | TRAINING UNIT      | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP A3           | 85-8013281465C-1 |

| TOWN Brownian TOWN Bridge |                  | TOW BY IBO Tumpu | 511301713                                   | 05 001              | 13201.0501    |                   |
|---------------------------|------------------|------------------|---|---------------------|---------------|-------------------|
| Order<br>Quantity         | Approve Quantity | Tax              | Item Number / Do                            | escription          | Unit<br>Price | Extended<br>Price |
| 2                         | 2                | Y                | LINSV2R                                     |                     | 131.6000      | 263.20            |
|                           |                  |                  | WEC V-SERIES 180 & PUDDLE LIG<br>RED        | GHT, UNDER SURF MNT |               |                   |
|                           |                  |                  | Warehouse: TA                               | AMP                 |               |                   |
|                           |                  |                  | MSRP \$245.00                               |                     |               |                   |
| 2                         | 2                | Y                | LINSV2B                                     |                     | 131.6000      | 263.20            |
|                           |                  |                  | WEC V-SERIES 180 & PUDDLE LIG<br>BLUE       | GHT, UNDER SURF MNT |               |                   |
|                           |                  |                  | Warehouse: TA                               | MP                  |               |                   |
|                           |                  |                  | MSRP \$245.00                               |                     |               |                   |
| 2                         | 2                | Y                | LSVBKT34                                    |                     | 13.0000       | 26.00             |
|                           |                  |                  | WEC LINSV MIRROR MT KIT EXI                 | PLORER              |               |                   |
|                           |                  |                  | Warehouse: TA                               | AMP                 |               |                   |
|                           |                  |                  | MSRP \$24.50                                |                     |               |                   |
| 2                         | 2                | Y                | RP34  |                     | 567.0000      | 1,134.00          |
|                           |                  |                  | WEC OUTER EDGE REAR PILLAR<br>Warehouse: TA |                     |               |                   |
|                           |                  |                  | MSRP \$1060.00                              |                     |               |                   |
| 4                         | 4                | Y                | EMPS1STS3J                                  |                     | 120.0000      | 480.00            |
|                           |                  |                  | SOI MPOWER FASCIA 3" 8-LED S                | TUD MNT RED/BLUE    |               |                   |
|                           |                  |                  | Warehouse: TA                               | AMP                 |               |                   |
|                           |                  |                  | MSRP \$186.00                               |                     |               |                   |
|                           |                  |                  | MOUNTED IN GRILL CUT OUT                    |                     |               |                   |
|                           |                  |                  | MOONTED IN GRILL CUT OUT                    |                     |               |                   |
| I                         |                  | I                |   |                     |               |                   |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:44:07 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   |    | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|------------|----|-----------------|--------------------|------------------|
| 09/25/17          | GROUND     |    | FOB DESTINATION | TRAINING UNIT      | NET 45 DAYS      |
| Entered By        |            | -  | Salesperson     | Ordered By         | Resale Number    |
| Kev               | in Brennan | TO | OM SABO-Tampa   | GROUP A3           | 85-8013281465C-1 |

| IXC               | viii Diciiiaii      |     | TOW SABO-Tampa  | SABO-Tallipa GROOT AS     |               | 13281403C-1       |
|-------------------|---------------------|-----|---|---------------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | escription                | Unit<br>Price | Extended<br>Price |
| 4                 | 4                   | Y   | WEC-VTX609  |                           | 70.0000       | 280.00            |
|                   |                     |     | Whelen Omni Vertex Directional Ligh                             | nthead 9' Cable           |               |                   |
|                   |                     |     | Blue-Red  |                           |               |                   |
|                   |                     |     | Warehouse: TA   | MP                        |               |                   |
|                   |                     |     | MSRP \$135.00   |                           |               |                   |
|                   |                     |     | Colored Red/Blue, installed in uniformed locati<br>OF HEADLIGHT | on FACTORY PLUG IN CORNER |               |                   |
| 2                 | 2                   | Y   | 3SRCCDCR  |                           | 43.8700       | 87.74             |
|                   |                     |     | WEC 3" RND SUPER-LED COMPA<br>Warehouse: TA                     |                           |               |                   |
|                   |                     |     | MSRP \$82.00  |                           |               |                   |
| 2                 | 2                   | Y   | 3FlangeC  |                           | 6.6000        | 13.20             |
|                   |                     |     | WEC CHROME FLANGE FOR 3 SE                                      |                           |               |                   |
|                   |                     |     | Warehouse: TA   | MP                        |               |                   |
|                   |                     |     | MSRP \$12.50  |                           |               |                   |
| 4                 | 4                   | Y   | WEC-VTX609  |                           | 70.0000       | 280.00            |
|                   |                     |     | Whelen Omni Vertex Directional Ligh                             | thead 9' Cable            |               |                   |
|                   |                     |     | Blue-Red  |                           |               |                   |
|                   |                     |     | Warehouse: TA   | MP                        |               |                   |
|                   |                     |     | MSRP \$135.00   |                           |               |                   |
|                   |                     |     | Whelen Blue/Red, (MOUNTED ON REFLEC LIGHT)                      | TOR DIRECTLY BELOW BRAKE  |               |                   |
|                   |                     |     |   |                           |               |                   |

| <b>Print Date</b> |             |
|-------------------|-------------|
| <b>Print Time</b> | 11:44:07 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

E-mail: E-mail:

Customer PO Number **Quote Date** F.O.B. Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAINING UNIT **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number TOM SABO-Tampa GROUP A3 85-8013281465C-1 Kevin Brennan

| Kevin Brennan     |                     |     | TOM SABO-Tampa   | GROUP A3                  | 85-801   | 13281465C-1       |
|-------------------|---------------------|-----|--|---------------------------|----------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De   | Item Number / Description |          | Extended<br>Price |
| 2                 | 2                   | Y   | GK10271UHKSSCAXL<br>SMC SINGLE T-RAIL GUNLOCK V<br>KEY O/R   | V/UNIV LOCK XL & H/C      | 200.8500 | 401.70            |
|                   |                     |     | Warehouse: TA  | MP                        |          |                   |
| 2                 | 2                   | Y   | GF1092ITU12<br>SMC FREESTANDING GUNLOCK<br>Warehouse: TA<br>MSRP \$179.00  |                           | 116.0000 | 232.00            |
| 2                 | 2                   | Y   | 7170-0166-04 GJ FORD 2012+ PI UTILITY CONS Warehouse: TA   |                           | 607.0000 | 1,214.00          |
|                   |                     |     | PACKAGE INCLUDES CONSOLE, DUAL CU<br>FLIP-UP ARMREST, MONGOOSE MOTION<br>AND THE FOLLOWING EQUIPMENT MOU<br>1)<br>1)<br>1) | ATTACHMENT,               |          |                   |
|                   |                     |     | ALSO INCLUDES ANY BLANK FILLER PAI<br>COMPLETE THE INSTALLATION.   | ******                    |          |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:44:07 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   |   | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|------------|---|-----------------|--------------------|------------------|
| 09/25/17          | GROUND     |   | FOB DESTINATION | TRAINING UNIT      | NET 45 DAYS      |
| Entered By        |            |   | Salesperson     | Ordered By         | Resale Number    |
| Kev               | in Brennan | ] | OM SABO-Tampa   | GROUP A3           | 85-8013281465C-1 |

| Keviii Bieiiiaii  |                     |     | TOW SABO-Tampa                         | TOW SABO-Tampa OROUT AS |               | 13281403C-1       |
|-------------------|---------------------|-----|--|-------------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De                       | escription              | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | 7170-0250                              | 7170-0250               |               | 1,712.24          |
|                   |                     |     | GJ PANASONIC TOUGHBOOK 54<br>POWER     | DOCKING W/LIND          |               | Ź                 |
|                   |                     |     | Warehouse: TA                          | MP                      |               |                   |
|                   |                     |     | MSRP \$1259                            |                         |               |                   |
| 2                 | 2                   | Y   | 7160-0332                              |                         | 29.2400       | 58.48             |
|                   |                     |     | GJ 3 INCH INTERNAL POCKET IN           | SERT                    |               |                   |
|                   |                     |     | Warehouse: TA                          | MP                      |               |                   |
|                   |                     |     | MSRP \$43                              |                         |               |                   |
| 4                 | 4                   | Y   | MCS-EPICMIC                            |                         | 27.2000       | 108.80            |
|                   |                     |     | GJ EPIC RAIL MOUNTED MICROF            | PHONE CLIP & BRACKET    |               |                   |
|                   |                     |     | Warehouse: TA                          | MP                      |               |                   |
|                   |                     |     | MSRP \$40                              |                         |               |                   |
| 2                 | 2                   | Y   | SP-5302USB                             |                         | 46.5000       | 93.00             |
|                   |                     |     | BI 3 12VOLT PLUG W/ 2 USB POR          | Т                       |               |                   |
|                   |                     |     | Warehouse: TA                          | MP                      |               |                   |
|                   |                     |     | MSRP \$62.00                           |                         |               |                   |
| 2                 | 2                   | Y   | 7160-0006                              |                         | 259.7500      | 519.50            |
|                   |                     |     | GJ ARMREST PRINTER MOUNT F<br>PRINTERS | OR PENTAX MOBILE        |               |                   |
|                   |                     |     | Warehouse: TA                          | MP                      |               |                   |
|                   |                     |     | MSRP \$382                             |                         |               |                   |
|                   |                     |     |  |                         |               |                   |
|                   |                     |     |  |                         |               |                   |
|                   |                     |     |  |                         |               |                   |

| Print Date | 10/11/17    |
|------------|-------------|
| Print Time | 11:44:07 AM |
| Page No.   | 6           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

 Quote Date
 Ship Via
 F.O.B.
 Customer PO Number
 Payment Method

 09/25/17
 GROUND
 FOB DESTINATION
 TRAINING UNIT
 NET 45 DAYS

 Entered By
 Salesperson
 Ordered By
 Resale Number

 Kevin Brennan
 TOM SABO-Tampa
 GROUP A3
 85-8013281465C-1

| Kevin Brennan     |                     | TOM SABO-Tampa | GROUP A3                                   | 85-80                | 13281465C-1   |                   |
|-------------------|---------------------|----------------|--|----------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax            | Item Number / De                           | escription           | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y              | TREMCO                                     |                      | 110.0000      | 220.00            |
|                   |                     |                | TREMCO INTEGRATED ANTI-TH                  | EFT SYSTEM (SEE BELO |               |                   |
|                   |                     |                | Warehouse: TA                              | AMP                  |               |                   |
|                   |                     |                | MSRP \$129.00                              |                      |               |                   |
| 2                 | 2                   | Y              | 7060                                       |                      | 125.0000      | 250.00            |
|                   |                     |                | PE LAPD LED RECHARGEABLE                   |                      |               |                   |
|                   |                     |                | Warehouse: TANOT ON TALLAHASSEE CONTRACT   | AMP                  |               |                   |
| 2                 | 2                   | Y              | PDP-13                                     |                      | 142.5000      | 285.00            |
|                   |                     | 1              | BRI Power Distribution Panel w/ Tim        | perc                 | 142.3000      | 283.00            |
|                   |                     |                | Warehouse: TA                              |                      |               |                   |
|                   |                     |                | NOT ON TALLAHASSEE CONTRACT                |                      |               |                   |
| 2                 | 2                   | Y              | FINB-5F                                    |                      | 65.0000       | 130.00            |
|                   |                     |                | Panorama Antenna                           |                      |               |                   |
|                   |                     |                | Warehouse: TA                              | AMP                  |               |                   |
|                   |                     |                | NOT ON TALLAHASSEE CONTRACT                |                      |               |                   |
| 2                 | 2                   | Y              | AFM-835                                    |                      | 0.0000        | 0.00              |
|                   |                     |                | PRE WIRE ANTENNA PARTS                     |                      |               |                   |
|                   |                     |                | Warehouse: TA                              | AMP                  |               |                   |
| _                 | ,                   | 37             | NOT ON TALLAHASSEE CONTRACT                |                      | 0.0000        | 0.00              |
| 2                 | 2                   | Y              | CA-MP-FP                                   | NIA DADT             | 0.0000        | 0.00              |
|                   |                     |                | MORGANELLI PRE WIRE ANTEN<br>Warehouse: TA |                      |               |                   |
|                   |                     |                | NOT ON TALLAHASSEE CONTRACT                | ZIVII                |               |                   |
| 1                 | l                   | I              |  |                      |               | l                 |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:44:07 AM |
| Page No.          | 7           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-B |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

Customer PO Number **Quote Date** F.O.B. Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAINING UNIT **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number Kevin Brennan TOM SARO-Tampa GROUP A3 85-8013281465C-1

| Ke                | vin Brennan         |     |       | TOM SABO-Tampa                  | GROUP A3     | 85-80         | 13281465C-1       |
|-------------------|---------------------|-----|-------|---------------------------------|--------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax |       | Item Number / Description       |              | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | TH7   | 750                             |              | 65.0000       | 130.00            |
|                   |                     |     | ALI   | L POWER SUPPLY 750 WATT T       | HOR INVERTER |               |                   |
|                   |                     |     |       | Warehouse: TA                   | MP           |               |                   |
|                   |                     |     | MSR   | RP \$99.99                      |              |               |                   |
| 2                 | 2                   | Y   |       | C-295SLSA6                      |              | 359.0000      | 718.00            |
|                   |                     |     | Whe   | elen 100/200W Scan-Lock Self-Co |              |               |                   |
|                   |                     |     |       | Warehouse: TA                   | MP           |               |                   |
|                   |                     |     |       | RP \$672.00                     |              |               |                   |
| 2                 | 2                   | Y   | SA3   |                                 |              | 140.0000      | 280.00            |
|                   |                     |     | Whe   | elen 100W Compact Black Compo   | -            |               |                   |
|                   |                     |     | MOD   | Warehouse: TA                   | MP           |               |                   |
|                   | 2                   | 37  |       | RP \$328.00                     |              | 0.0000        | 0.00              |
| 2                 | 2                   | Y   | SAK   |                                 | CHET         | 0.0000        | 0.00              |
|                   |                     |     | WE    | C UNIVERSAL SPEAKER BRAC        |              |               |                   |
|                   |                     |     | MSD   | Warehouse: TA                   | MP           |               |                   |
| 2                 | 2                   | Y   |       | APHICS                          |              | 650.0000      | 1,300.00          |
| 2                 | 2                   | 1   |       | APHICS FOR VEHICLE              |              | 030.0000      | 1,300.00          |
|                   |                     |     | GIG   | Warehouse: TA                   | MP           |               |                   |
| 2                 | 2                   | N   | FRE   | EIGHT                           | 1111         | 190.0000      | 380.00            |
|                   | _                   | 1   |       | COMING FREIGHT                  |              | 190.0000      | 200.00            |
|                   |                     |     | 11.10 | Warehouse: TA                   | MP           |               |                   |
|                   |                     |     | SETI  |                                 |              |               |                   |
|                   |                     |     | GAM   | MBER JOHNSON                    |              |               |                   |
|                   |                     |     |       |                                 |              |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:44:07 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222108-B |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

| Bill To            | Ship To                     |
|--------------------|-----------------------------|
| CITY OF NORTH PORT | North Port Fleet Management |

ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| = m               |                     |       |                            |                           | E man             |                  |                   |  |
|-------------------|---------------------|-------|----------------------------|---------------------------|-------------------|------------------|-------------------|--|
| <b>Quote Date</b> | te Ship Via         |       | ia                         | F.O.B.                    | Customer PO Numbe | r Payment Method |                   |  |
| 09/25/17          |                     | GROUN | ND                         | FOB DESTINATION           | TRAINING UNIT     | NI               | NET 45 DAYS       |  |
| E                 | Entered By          |       | Salesperson                | Ordered By                | Resale Number     |                  |                   |  |
| Ke                | vin Brennan         | Į     | TOM SABO-Tampa GROUP A3 85 |                           | 85-8              | 013281465C-1     |                   |  |
| Order<br>Quantity | Approve<br>Quantity | Tax   |                            | Item Number / Description |                   | Unit<br>Price    | Extended<br>Price |  |
|                   | _                   |       |                            |                           |                   |                  |                   |  |

| N                 | evin brennan        |     | TOM SABO-Tampa GROUP AS  |   | TOW SABO-Tampa GROUP AS 85-80132812 |                   |
|-------------------|---------------------|-----|--|---|-------------------------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De   | Item Number / Description   |                                     | Extended<br>Price |
| 2                 | 2                   | Z   | INSTALL  DSS INSTALLATION OF EQUIPME  Warehouse: TA  24 HOURS AT \$65 AN HOUR  All cables, wires, wire harnesses and possible so and Installed by Vendor.  2FT service wire loop to be given.  Ensure all aspects of installed equipment can be holders.  Exterior screws to be Stainless Steel.  Consistent Graphics Placement. Consistent place lighting.  Flashlight, Power outlet, etc to be uniformed in Everything Key on power except D&R timer.  Exterior to have all shrink tube connectors.  Install all filler plates on openings in regrads to Two mic holder to be installed ine for PA and of Push button on center console by drink holder f Charge indicator lights to be visible.  Approved By:  Approve All  Ouote Good for 30 | witches to be supplied by Vendor e used per their intended use ex: cup ement of exterior and interior location of install. center console. one for radio where possible. for gun lock wired to key. | 1,560.0000                          | 3,120.00          |

| Print Date | 10/11/17    |
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| Subtotal    | 17,808.56 |
|-------------|-----------|
| Freight     | 0.00      |
| Order Total | 17,808.56 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |   | Ship Via F.O.B. |  | Customer PO Number | Payment Method   |
|-------------------|----------|---|-----------------|--|--------------------|------------------|
| 09/25/17          | GROUND   |   | FOB DESTINATION |  |                    | NET 45 DAYS      |
| Entered By        |          |   | Salesperson     |  | Ordered By         | Resale Number    |
| Kevin Brennan     |          | T | OM SABO-Tampa   |  | GROUP E            | 85-8013281465C-1 |

| Kevin Brennan     |                     |     |                           | TOM SABO-Tampa  | GROUP E                | 85-80             | 13281465C-1 |
|-------------------|---------------------|-----|---------------------------|---|------------------------|-------------------|-------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description |   | Unit<br>Price          | Extended<br>Price |             |
| 1                 | 1                   | Y   | MI                        | MISC  |                        | 0.0000            | 0.00        |
|                   |                     |     | TA                        | LLAHASSEE CONTRACT DETA   |                        |                   |             |
|                   |                     |     |                           | Warehouse: TA   |                        |                   |             |
|                   |                     |     |                           | *ITEMS LISTED BELOW PRICED PER T<br>NTRACT                          |                        |                   |             |
|                   |                     |     | COI                       | NIKACI  |                        |                   |             |
|                   |                     |     |                           | LLAHASSEE CONTRACT #1489, SEPTEM                                    |                        |                   |             |
|                   |                     |     |                           | E FOLLOWING DISCOUNT LEVELS ARI<br>NUFACTURER'S MSRP PRICE LIST.    |                        |                   |             |
|                   |                     |     | * IN                      | ISTALLATION: \$65/HOUR  |                        |                   |             |
|                   |                     |     |                           | HELEN: 46.5% OFF, PLUS SHIPPING<br>ETINA: (EXCEPT LIGHTED BUMPERS & | RLAC-RAC) 35% OFF PLUS |                   |             |
|                   |                     |     | SHI                       | PPING   |                        |                   |             |
|                   |                     |     |                           | HOR: 5% OFF, PLUS SHIPPING<br>ROOKING INDUSTRIES: 25% OFF, PLUS     | SHIPPING               |                   |             |
|                   |                     |     |                           | OUND-OFF SIGNAL: 35% OFF, SHIPPING                                  |                        |                   |             |
| 1                 | 1                   | Y   |                           | 45UFZ-RB  |                        | 554.0000          | 554.00      |
|                   |                     |     | Wh                        | nelen Inner Edge Red Driver/Blue F                                  | _                      |                   |             |
|                   |                     |     | MOI                       | Warehouse: FT   | MY                     |                   |             |
|                   | ,                   | 17  |                           | RP \$1036.00  |                        | 2.49.0000         | (0(,00      |
| 2                 | 2                   | Y   |                           | TA6XL6RB<br>6-HEAD EXTREME COMMAND                                  | ED VI ( DED/DITIE      | 348.0000          | 696.00      |
|                   |                     |     | DI                        | 0-пеар ехткеме сомманд<br>Warehouse: FT                             |                        |                   |             |
|                   |                     |     | MSI                       | Wateriouse, F1.   | 141 1                  |                   |             |
|                   |                     |     |                           | +   |                        |                   |             |
|                   |                     |     |                           |   |                        |                   |             |
|                   |                     |     |                           |   |                        |                   |             |
|                   |                     |     |                           |   | I                      |                   | 1           |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:46:01 AM |
| Page No.          | 1           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-B |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number Kevin Brennan TOM SARO-Tampa GROUP E 85-8013281465C-1

| Ke                | vin Brennan      |     | TOM SABO-Tampa                                     | GROUP E          | 85-8013281465C-1  |        |
|-------------------|------------------|-----|--|------------------|-------------------|--------|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / De                                   | Unit<br>Price    | Extended<br>Price |        |
| 4                 | 4                | Y   | MBNLB  |                  | 0.0000            | 0.00   |
|                   |                  |     | BI " L" BRACKET FOR COMMANI                        | DER              |                   |        |
|                   |                  |     | Warehouse: FT                                      | MY               |                   |        |
|                   |                  |     | MSRP \$12.00                                       |                  |                   |        |
| 1                 | 1                | Y   | WEC-295SLSA6                                       |                  | 359.0000          | 359.00 |
|                   |                  |     | Whelen 100/200W Scan-Lock Self-Co<br>Warehouse: FT |                  |                   |        |
|                   |                  |     | MSRP \$672.00                                      |                  |                   |        |
| 1                 | 1                | Y   | SA315P   |                  | 140.0000          | 140.00 |
|                   |                  |     | Whelen 100W Compact Black Compo<br>Warehouse: FT   | *                |                   |        |
|                   |                  |     | MSRP \$328.00                                      |                  |                   |        |
| 1                 | 1                | Y   | SAK1   |                  | 0.0000            | 0.00   |
|                   |                  |     | WEC UNIVERSAL SPEAKER BRAG                         |                  |                   |        |
|                   |                  |     | Warehouse: FT                                      | MY               |                   |        |
|                   | 2                | Y   | MSRP \$41.00<br>WEC-ION                            |                  | 96.0000           | 102.00 |
| 2                 | 2                | Y   | Whelen ION Led, Black Housing & U                  | Injugged Mount   | 96.0000           | 192.00 |
|                   |                  |     | Blue   | Jiliversai Mount |                   |        |
|                   |                  |     | Warehouse: FT                                      | MV               |                   |        |
|                   |                  |     | MSRP \$180.00                                      | 141 1            |                   |        |
|                   |                  |     | 1 - EACH SIDE WINDOW                               |                  |                   |        |
|                   |                  |     |  |                  |                   |        |
|                   |                  |     |  |                  |                   |        |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:46:01 AM |
| Page No.          | 2           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONNET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-TampaGROUP E85-8013281465C-1

| Ke                | vin Brennan         |     | TOM SABO-Tampa                   | GROUP E               | 85-8013281465C-1  |        |
|-------------------|---------------------|-----|----------------------------------|-----------------------|-------------------|--------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / I                  | Unit<br>Price         | Extended<br>Price |        |
| 2                 | 2                   | Y   | WEC-ION                          |                       | 96.0000           | 192.00 |
|                   |                     |     | Whelen ION Led, Black Housing &  | Universal Mount       |                   |        |
|                   |                     |     | Red                              |                       |                   |        |
|                   |                     |     | Warehouse: F                     | ГМҮ                   |                   |        |
|                   |                     |     | MSRP \$180.00                    |                       |                   |        |
|                   |                     |     | 1 - EACH SIDE WINDOW             |                       |                   |        |
| 6                 | 6                   | Y   | BI-XT12                          |                       | 97.5000           | 585.00 |
|                   |                     |     | Brooking XT 12 Diode Surface Mou | nt Lighthead          |                   |        |
|                   |                     |     | Red/Blue                         |                       |                   |        |
|                   |                     |     | Warehouse: T                     | AMP                   |                   |        |
|                   |                     |     | 3 EACH SIDE RUNNIBG BOARD        |                       |                   |        |
| 1                 | 1                   | Y   | SSFPOSI6                         |                       | 57.0000           | 57.00  |
|                   |                     |     | WEC H/L & T/L PLUG-IN FLASH      | ER 2006+ PPG IMPALA & |                   |        |
|                   |                     |     | ТАНО                             | T) (1)                |                   |        |
|                   |                     |     | Warehouse: F                     | IMY                   |                   |        |
|                   | ,                   | Y   | 3SRCCDCR                         |                       | 43.8700           | 97.74  |
| 2                 | 2                   | Y   | WEC 3" RND SUPER-LED COMP.       | ADTMENT ON IT D/C     | 43.8/00           | 87.74  |
|                   |                     |     | Warehouse: F                     |                       |                   |        |
|                   |                     |     | MSRP \$82.00                     | I IVI I               |                   |        |
| 2                 | 2                   | Y   | 3FlangeC                         |                       | 6.6000            | 13.20  |
|                   | 2                   | 1   | WEC CHROME FLANGE FOR 3 S        | ERIES SUPER LED HEAD  | 0.0000            | 13.20  |
|                   |                     |     | Warehouse: F                     |                       |                   |        |
|                   |                     |     | MSRP \$12.50                     |                       |                   |        |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:46:01 AM |
| Page No.          | 3           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-B |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONNET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-TampaGROUP E85-8013281465C-1

| Ke                | evin Brennan        | l .               | TOM SABO-Tampa                 | GROUP E                         | 85-8013281465C-1  |        |  |  |
|-------------------|---------------------|-------------------|--------------------------------|---------------------------------|-------------------|--------|--|--|
| Order<br>Quantity | Approve<br>Quantity | Tax               | Item Number                    | Unit<br>Price                   | Extended<br>Price |        |  |  |
| 2                 | 2                   | Y                 | WEC-VTX609                     |                                 | 70.0000           | 140.00 |  |  |
|                   |                     |                   | Whelen Omni Vertex Directional | Lighthead 9' Cable              |                   |        |  |  |
|                   |                     |                   | Blue-Red                       |                                 |                   |        |  |  |
|                   |                     |                   | Warehouse                      | : FTMY                          |                   |        |  |  |
|                   |                     |                   | MSRP \$135.00                  |                                 |                   |        |  |  |
|                   |                     |                   | INSTALLED IN HEADLIGHTS        |                                 |                   |        |  |  |
| 1                 | 1                   | Y                 | GK10271UHKSSCAXL               |                                 | 200.8500          | 200.85 |  |  |
|                   |                     |                   | SMC SINGLE T-RAIL GUNLO        | CK W/UNIV LOCK XL & H/C         |                   |        |  |  |
|                   |                     |                   | KEY O/R                        |                                 |                   |        |  |  |
|                   |                     |                   | Warehouse                      | : FTMY                          |                   |        |  |  |
|                   |                     |                   | MSRP \$309.00                  |                                 | 4460000           | 44600  |  |  |
| 1                 | 1                   | Y                 | GF1092TAH15                    |                                 | 116.0000          | 116.00 |  |  |
|                   |                     |                   | SMC FREESTANDING GUN M         |                                 |                   |        |  |  |
|                   |                     |                   | Warehouse MSRP \$179.00        | : FTMY                          |                   |        |  |  |
| ,                 | 1                   | 37                | *                              |                                 | 704.0000          | 704.00 |  |  |
| 1                 | 1                   | Y                 | 7170-0237-04                   | DVC                             | /04.0000          | 704.00 |  |  |
|                   |                     |                   |                                | mbe 2016 Ford F-150 Console PKG |                   |        |  |  |
|                   |                     |                   |                                | . FINII                         |                   |        |  |  |
| 1                 | 1                   | $ _{\mathbf{v}} $ | • /                            |                                 | 856 1200          | 856 12 |  |  |
| 1                 | 1                   | 1                 |                                | 54 DOCKING W/LIND               | 050.1200          | 030.12 |  |  |
|                   |                     |                   |                                | 134 DOCKING WILIND              |                   |        |  |  |
|                   |                     |                   | Warehouse                      | : FTMY                          |                   |        |  |  |
|                   |                     |                   | MSRP \$1259                    |                                 |                   |        |  |  |
| 1                 | 1                   | Y                 |                                | 54 DOCKING W/LIND               | 856.1200          | 856.1  |  |  |

| Print Date | 10/11/17<br>11:46:01 AM |
|------------|-------------------------|
| Page No.   |                         |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-B |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |   | F.O.B.          |  | Customer PO Number | Payment Method   |
|-------------------|----------|---|-----------------|--|--------------------|------------------|
| 09/25/17          | GROUND   |   | FOB DESTINATION |  |                    | NET 45 DAYS      |
| Entered By        |          |   | Salesperson     |  | Ordered By         | Resale Number    |
| Kevin Brennan     |          | T | OM SABO-Tampa   |  | GROUP E            | 85-8013281465C-1 |

| Extended<br>Price |
|-------------------|
| 29.24             |
|                   |
|                   |
|                   |
|                   |
| 27.20             |
|                   |
|                   |
|                   |
| 46.50             |
|                   |
|                   |
|                   |
| 259.75            |
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|                   |
| 110.00            |
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|                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:46:01 AM |
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**Payment Method** 

DANA SAFETY SUPPLY, INC **5221 W. MARKET ST GREENSBORO, NC 27409** 

**Telephone:** 800-845-0405

**Quote Date** 

| Sales Quote No. | 222112-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286

Ship Via

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales

Customer PO Number

**Contact: Telephone:** 941-429-7319 **Telephone:** E-mail: E-mail:

F.O.B.

|                   |                  | P           |  | 2 70127                  |              |               |                   |
|-------------------|------------------|-------------|--|--------------------------|--------------|---------------|-------------------|
|                   | 09/25/17 GROUND  |             | FOB DESTINATION                        |                          |              | T 45 DAYS     |                   |
| Entered By        |                  | Salesperson | Ordered By                             |                          | le Number    |               |                   |
|                   | vin Brennan      |             |  | ГОМ SABO-Tampa           | GROUP E      | 85-80         | 13281465C-1       |
| Order<br>Quantity | Approve Quantity | Tax         |  | Item Number / De         | scription    | Unit<br>Price | Extended<br>Price |
| 1                 | 1                | Y           | 7060                                   |                          |              | 125.0000      | 125.00            |
|                   |                  |             | PE LAPD                                | LED RECHARGEABLE         | FLASHLIGHT   |               |                   |
|                   |                  |             |  | Warehouse: FT            | MY           |               |                   |
|                   |                  |             | NOT ON TA                              | LLAHASSEE CONTRACT       |              |               |                   |
| 1                 | 1                | Y           | PK0419TA                               | AH15SCA                  |              | 551.8500      | 551.85            |
|                   |                  |             | SMC 10 V                               | S C RP 2015-2016 TAHOE   |              |               |                   |
|                   |                  |             |  | Warehouse: TA            | MP           |               |                   |
|                   |                  |             | MSRP \$849.0                           | 00                       |              |               |                   |
| 1                 | 1                | Y           | PK0316TA                               | AH152ND                  |              | 291.0000      | 291.00            |
|                   |                  |             | SMC12VS POLY REAR PARTITION-2015 TAHOE |                          |              |               |                   |
|                   |                  |             |  | Warehouse: TAMP          |              |               |                   |
|                   |                  |             | MSRP \$449.0                           | 00                       |              |               |                   |
| 1                 | 1                | Y           | MISC                                   |                          |              | 740.0000      | 740.00            |
|                   |                  |             | SETINA S                               | SETINA SMART BUCKLE SEAT |              |               |                   |
|                   |                  |             |  | Warehouse: TA            | MP           |               |                   |
| 1                 | 1                | Y           | TK0250TA                               | AH15                     |              | 876.8500      | 876.85            |
|                   |                  |             | SMC CAR                                | GO BOX CHEVY TAHOE       |              |               |                   |
|                   |                  |             |  | Warehouse: FTMY          |              |               |                   |
|                   |                  |             | MSRP \$1349.00                         |                          |              |               |                   |
| 1                 | 1                | Y           | TPA9289                                |                          |              | 238.0000      | 238.00            |
|                   |                  |             | SMC CAR                                | GO BOX SLIDING RADI      | O TRAY (TRN) |               |                   |
|                   |                  |             |  | Warehouse: TAMP          |              |               |                   |
|                   |                  |             | MSRP \$367.0                           | 00                       |              |               |                   |
|                   |                  |             |  |                          |              |               |                   |
|                   |                  |             |  |                          |              |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:46:01 AM |
| Page No.          | 6           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-B |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION |                    | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP E            | 85-8013281465C-1 |

| Ke                | vin Brennan         |     | TOM SABO-Tampa GROUP E  |                      | 85-8013281465C- |                   |
|-------------------|---------------------|-----|---|----------------------|-----------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | escription           | Unit<br>Price   | Extended<br>Price |
| 1                 | 1                   | Y   | DUAL SL<br>STALKER DUAL SL (STANDARD)   | PATROL CAR 2 ANTENNA | 1,995.0000      | 1,995.00          |
|                   |                     |     | RADAR   |                      |                 |                   |
|                   |                     |     | Warehouse: FT   | MY                   |                 |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT   |                      |                 |                   |
| 1                 | 1                   | Y   | 3-YR WARRANTY. TWO ANTENNA PATRO<br>EVP   | DL SYSTEM            | 5,370.0000      | 5,370.00          |
|                   |                     |     | WATCHGUARD PACKAGE  |                      | ,               | ,                 |
|                   |                     |     | Warehouse: TA   | MP                   |                 |                   |
| 1                 | 1                   | Y   | 4RE-STD-GPS-RV2   |                      | 0.0000          | 0.00              |
|                   |                     |     | WGA WATCH GUARD 4RE STD. I<br>Warehouse: TA   |                      |                 |                   |
| 1                 | 1                   | Y   | 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.  CAM-4RE-PAN-NHD  WGA NHD FRONT CAMERA 4RE 1  Warehouse: TA | PAN                  | 0.0000          | 0.00              |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT   |                      |                 |                   |

| Print Date | 10/11/17    |
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| Print Time | 11:46:01 AM |
| Page No.   |             |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** Ship Via F.O.B. **Customer PO Number** Payment Method 09/25/17 **GROUND** FOB DESTINATION **NET 45 DAYS** Ordered By **Entered By** Salesperson Resale Number GROUP E Kevin Brennan TOM SABO-Tampa 85-8013281465C-1

| Kevili Bieliliali |                     |     | TOWI SABO-Tampa  | OKOUI E      | 83-801        | 3281403C-1        |
|-------------------|---------------------|-----|--|--------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De   | escription   | Unit<br>Price | Extended<br>Price |
| 1                 | 1                   | Y   | KEY-EL4-DEV-001  |              | 0.0000        | 0.00              |
|                   |                     |     | WGA WATCH GUARD EVIDENCE   | LICENSE KEY  |               |                   |
|                   |                     |     | Warehouse: TA  | MP           |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT<br>Evidence Library 4 Web 4RE In-Car Device<br>License Key |              |               |                   |
| 1                 | 1                   | Y   | TH750  |              | 65.0000       | 65.00             |
|                   |                     |     | ALL POWER SUPPLY 750 WATT T  | HOR INVERTER |               |                   |
|                   |                     |     | Warehouse: FT  | MY           |               |                   |
|                   |                     |     | MSRP \$99.99   |              |               |                   |
| 1                 | 1                   | Y   | FINB-5F  |              | 65.0000       | 65.00             |
|                   |                     |     | Panorama Antenna   |              |               |                   |
|                   |                     |     | Warehouse: FT  | MY           |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT  |              |               |                   |
| 1                 | 1                   | Y   | AFM-835  |              | 0.0000        | 0.00              |
|                   |                     |     | PRE WIRE ANTENNA PARTS   |              |               |                   |
|                   |                     |     | Warehouse: FT  | MY           |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT  |              |               |                   |
| 1                 | 1                   | Y   | CA-MP-FP   |              | 0.0000        | 0.00              |
|                   |                     |     | MORGANELLI PRE WIRE ANTEN  |              |               |                   |
|                   |                     |     | Warehouse: FT  | MY           |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT  |              |               |                   |
|                   |                     |     |  |              |               |                   |
|                   |                     |     |  |              |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:46:01 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222112-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION |                    | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP E            | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa GROUP E          |              | 85-8013281465C-1 |                   |  |
|-------------------|---------------------|-----|---------------------------------|--------------|------------------|-------------------|--|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description       |              | Unit<br>Price    | Extended<br>Price |  |
| 1                 | 1                   | Y   | INSTALL                         |              | 1,625.0000       | 1,625.00          |  |
|                   |                     |     | DSS INSTALLATION OF EQUIPME     |              |                  |                   |  |
|                   |                     |     | Warehouse: FT                   | MY           |                  |                   |  |
| 1                 | 1                   | N   | FREIGHT                         |              | 190.0000         | 190.00            |  |
|                   |                     |     | INCOMING FREIGHT                |              |                  |                   |  |
|                   |                     |     | Warehouse: TA GAMBER AND SETINA | MP           |                  |                   |  |
|                   |                     |     | GAMBER AND SETTIVA              |              |                  |                   |  |
|                   |                     |     | Annuoved Dve                    |              |                  |                   |  |
|                   |                     |     |                                 | Approved By: |                  |                   |  |
|                   |                     |     | Approve A                       |              |                  |                   |  |
|                   |                     |     | Quote Good for 30               |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |
|                   |                     |     |                                 |              |                  |                   |  |

| Print Date | 10/11/17    |
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| Print Time | 11:46:01 AM |
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| Subtotal    | 17,498.30 |
|-------------|-----------|
| Freight     | 0.00      |
| Order Total | 17,498.30 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

E-mail: E-mail:

 Quote Date
 Ship Via
 F.O.B.
 Customer PO Number
 Payment Method

 09/25/17
 GROUND
 FOB DESTINATION
 COMMANDER
 NET 45 DAYS

 Entered By
 Salesperson
 Ordered By
 Resale Number

| Kevin Brennan     |                  |     | TOM SABO-Tampa  | GROUP E1               | 85-80         | 13281465C-1       |
|-------------------|------------------|-----|---|------------------------|---------------|-------------------|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / Description   |                        | Unit<br>Price | Extended<br>Price |
| 1                 | 1                | Y   | MISC  |                        | 0.0000        | 0.00              |
|                   |                  |     | TALLAHASSEE CONTRACT  |                        |               |                   |
|                   |                  |     | Warehouse: TA   |                        |               |                   |
|                   |                  |     | ****ITEMS LISTED BELOW PRICED PER T<br>CONTRACT                           | TALLAHASSEE            |               |                   |
|                   |                  |     | CONTRACT  |                        |               |                   |
|                   |                  |     | TALLAHASSEE CONTRACT #1489, SEPTEM  |                        |               |                   |
|                   |                  |     | THE FOLLOWING DISCOUNT LEVELS ARI MANUFACTURER'S MSRP PRICE LIST.         | E BASED OFF OF CURRENT |               |                   |
|                   |                  |     | * INSTALLATION: \$65/HOUR   |                        |               |                   |
|                   |                  |     | * WHELEN: 46.5% OFF, PLUS SHIPPING<br>* SETINA: (EXCEPT LIGHTED BUMPERS & | BLAC-RAC) 35% OFF PLUS |               |                   |
|                   |                  |     | SHIPPING  |                        |               |                   |
|                   |                  |     | * THOR: 5% OFF, PLUS SHIPPING<br>* BROOKING INDUSTRIES: 25% OFF, PLUS     | SSHIPPING              |               |                   |
|                   |                  |     | * SOUND-OFF SIGNAL: 35% OFF, SHIPPING                                     |                        |               |                   |
| 2                 | 2                | Y   | IX34UFZRB   |                        | 554.0000      | 1,108.00          |
|                   |                  |     | Whelen Inner Edge Red Driver/Blue I                                       |                        |               |                   |
|                   |                  |     | Warehouse: TA   | AMP                    |               |                   |
|                   | 2                | W   | MSRP 1036.00  |                        | £45,0000      | 1 000 00          |
| 2                 | 2                | Y   | OE34UR6RB<br>WEC OUTER EDGE RED/BLUE                                      |                        | 545.0000      | 1,090.00          |
|                   |                  |     | Warehouse: TA   | MD                     |               |                   |
|                   |                  |     | MSRP 1019.00  | ALIVII .               |               |                   |
|                   |                  |     |   |                        |               |                   |
|                   |                  |     |   |                        |               |                   |
|                   |                  |     |   |                        |               |                   |
|                   |                  | 1   |   | l                      |               |                   |

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| Print Time | 11:42:04 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | Ship Via F.O.B. |             | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|-------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB             | DESTINATION | COMMANDER          | NET 45 DAYS      |
| Entered By        |          | Sales           | person      | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SA          | BO-Tampa    | GROUP E1           | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa GROUP E1                    |                    | 85-8013281465C-1 |                   |
|-------------------|---------------------|-----|--|--------------------|------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description                  |                    | Unit<br>Price    | Extended<br>Price |
| 4                 | 4                   | Y   | WEC-ION                                    |                    | 96.0000          | 384.00            |
|                   |                     |     | Whelen ION Led, Black Housing & U          | Jniversal Mount    |                  |                   |
|                   |                     |     | Blue                                       |                    |                  |                   |
|                   |                     |     | Warehouse: TA                              | MP                 |                  |                   |
|                   |                     |     | MSRP \$180.00<br>ONE EACH SIDE REAR WINDOW |                    |                  |                   |
| 4                 | 4                   | Y   | WEC-ION                                    |                    | 96.0000          | 384.00            |
|                   |                     |     | Whelen ION Led, Black Housing & U          | Jniversal Mount    |                  |                   |
|                   |                     |     | Red  |                    |                  |                   |
|                   |                     |     | Warehouse: TA                              | MP                 |                  |                   |
|                   |                     |     | MSRP \$180.00                              |                    |                  |                   |
|                   |                     |     | ONE EACH SIDE REAR WINDOW                  |                    |                  |                   |
| 2                 | 2                   | Y   | BI-FL-20RFIF                               |                    | 187.5000         | 375.00            |
|                   |                     |     | Brooking Plug & Play Tail Light Flash      | ner Ford Intercept |                  |                   |
|                   |                     |     | Ford Inter Suv                             |                    |                  |                   |
|                   |                     |     | Warehouse: TA                              | MP                 |                  |                   |
| 2                 | 2                   | Y   | BI-FL-41U-1                                |                    | 243.7500         | 487.50            |
|                   | 2                   | 1   | Brooking Plug & Play Headlight Flash       | oor Ford Litility  | 243.7300         | 467.30            |
|                   |                     |     | Warehouse: TA                              |                    |                  |                   |
|                   |                     |     | MSRP \$325.00                              |                    |                  |                   |
|                   |                     |     |  |                    |                  |                   |
|                   |                     |     |  |                    |                  |                   |
|                   |                     |     |  |                    |                  |                   |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:42:04 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | COMMANDER          | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP E1           | 85-8013281465C-1 |

| TCVIII BICIIIIIII |                     |     | TOW BY IBO Tumpa   | SROOT ET                                    | 05 001        | 13201.0501        |
|-------------------|---------------------|-----|--|---|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De   | escription                                  | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | RP34   |   | 567.0000      | 1,134.00          |
| 4                 | 4                   | Y   | WEC OUTER EDGE REAR PILLAR<br>Warehouse: TA<br>MSRP\$1060.00<br>EMPS1STS3J<br>SOI MPOWER FASCIA 3" 8-LED S<br>Warehouse: TA                              | MP TUD MNT RED/BLUE                         | 120.0000      | 480.00            |
| 4                 | 4                   | Y   | MSRP \$186.00  MOUNTED IN GRILL CUT OUT WEC-VTX609  Whelen Omni Vertex Directional Ligh Blue-Red   | nthead 9' Cable                             | 70.0000       | 280.00            |
| 2                 | 2                   | Y   | Warehouse: TA MSRP \$135.00  Colored Red/Blue, installed in uniformed locate OF HEADLIGHT 3SRCCDCR WEC 3" RND SUPER-LED COMPA Warehouse: TA MSRP \$82.00 | ion FACTORY PLUG IN CORNER RTMENT SPLIT R/C | 43.8700       | 87.74             |
|                   |                     |     |  |   |               |                   |

| <b>Print Date</b> |             |
|-------------------|-------------|
| <b>Print Time</b> | 11:42:04 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | COMMANDER          | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP E1           | 85-8013281465C-1 |

| IXC               | Reviii Brennan 10w SABO-Tampa GROOT ET |     | 03-001                                     | 13281403C-1              |               |                   |
|-------------------|--|-----|--|--------------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity                    | Tax | Item Number / De                           | escription               | Unit<br>Price | Extended<br>Price |
| 2                 | 2                                      | Y   | 3FlangeC                                   |                          | 6.6000        | 13.20             |
|                   |  |     | WEC CHROME FLANGE FOR 3 SE                 | RIES SUPER LED HEAD      |               |                   |
|                   |  |     | Warehouse: TA                              |                          |               |                   |
|                   |  |     | MSRP \$12.50                               |                          |               |                   |
| 4                 | 4                                      | Y   | WEC-VTX609                                 |                          | 70.0000       | 280.00            |
|                   |  |     | Whelen Omni Vertex Directional Ligh        | nthead 9' Cable          |               |                   |
|                   |  |     | Blue-Red                                   |                          |               |                   |
|                   |  |     | Warehouse: TA                              | .MP                      |               |                   |
|                   |  |     | MSRP \$135.00                              |                          |               |                   |
|                   |  |     | Whelen Blue/Red, (MOUNTED ON REFLEC LIGHT) | TOR DIRECTLY BELOW BRAKE |               |                   |
| 2                 | 2                                      | Y   | GK10271UHKSSCAXL                           |                          | 200.8500      | 401.70            |
|                   |  |     | SMC SINGLE T-RAIL GUNLOCK V                | V/UNIV LOCK XL & H/C     |               |                   |
|                   |  |     | KEY O/R                                    |                          |               |                   |
|                   |  |     | Warehouse: TA                              | MP                       |               |                   |
|                   |  |     | MSRP \$309.00                              |                          |               |                   |
| 2                 | 2                                      | Y   | GF1092ITU12                                |                          | 116.0000      | 232.00            |
|                   |  |     | SMC FREESTANDING GUNLOCK                   | MOUNTING BASE - PIUT     |               |                   |
|                   |  |     | Warehouse: TA                              | MP                       |               |                   |
|                   |  |     | MSRP \$179.00                              |                          |               |                   |
|                   |  |     |  |                          |               |                   |
|                   |  |     |  |                          |               |                   |
|                   |  |     |  |                          |               |                   |
|                   |  |     |  |                          |               |                   |

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|-------------------|-------------|
| <b>Print Time</b> | 11:42:04 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |   | Ship Via F.O.B. |           | Customer PO | Number           | Payment Method |
|-------------------|----------|---|-----------------|-----------|-------------|------------------|----------------|
| 09/25/17          | GROUND   |   | FOB DESTINATION | COMMAN    | DER         | NET 45 DAYS      |                |
| Entered By        |          |   | Salesperson     | Ordered B | y           | Resale Number    |                |
| Kevin Brennan     |          | Т | TOM SABO-Tampa  | GROUP E   | 1           | 85-8013281465C-1 |                |

| Kevin Brennan 10M SABO-1ampa GROUP E1 |                     | GROUP ET | 85-80                                | 13281465C-1           |               |                   |
|---------------------------------------|---------------------|----------|--------------------------------------|-----------------------|---------------|-------------------|
| Order<br>Quantity                     | Approve<br>Quantity | Tax      | Item Number / De                     | escription            | Unit<br>Price | Extended<br>Price |
| 2                                     | 2                   | Y        | TK0250ITU12                          |                       | 876.8500      | 1,753.70          |
|                                       |                     |          | SMC CARGO BOX DSK UPPER & I          | BSK LOWER - FORD PIUT |               |                   |
|                                       |                     |          | Warehouse: DR                        | OP                    |               |                   |
|                                       |                     |          | MSRP \$1349                          |                       |               |                   |
|                                       |                     |          | DSK DRAWER , SLIDING WITH KEY LOCK   |                       |               |                   |
|                                       | 2                   | 3.7      | BSK BASE SLIDING WITH KEY LOCK       |                       | 52,0000       | 106.00            |
| 2                                     | 2                   | Y        | TF0237ITU12                          | CD AV EDEEST ANDING   | 53.0000       | 106.00            |
|                                       |                     |          | SMC 2012+ PIUT CARGO TRUNK T<br>BRKT | TRAY FREESTANDING     |               |                   |
|                                       |                     |          | Warehouse: DR                        | OP                    |               |                   |
|                                       |                     |          | MSRP\$ 83.00                         |                       |               |                   |
| 2                                     | 2                   | Y        | TPA11080                             |                       | 168.0000      | 336.00            |
|                                       |                     |          | SETINA SLIDING WHITE BOARD           |                       |               |                   |
|                                       |                     |          | Warehouse: DR                        | OP                    |               |                   |
|                                       |                     |          | MSRP \$259.00                        |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |
|                                       |                     |          |                                      |                       |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONCOMMANDERNET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-TampaGROUP E185-8013281465C-1

| Kevin Brennan     |                     |     | TOM SABO-Tampa  | GROUP E1          | 85-8013281465C-1 |                   |
|-------------------|---------------------|-----|---|-------------------|------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | escription        | Unit<br>Price    | Extended<br>Price |
| 2                 | 2                   | Y   | 7170-0166-04  |                   | 607.0000         | 1,214.00          |
|                   |                     |     | GJ FORD 2012+ PI UTILITY CONS   | OLE KIT           |                  |                   |
|                   |                     |     | Warehouse: TA   | MP                |                  |                   |
|                   |                     |     | MSRP \$894  |                   |                  |                   |
|                   |                     |     | PACKAGE INCLUDES CONSOLE, DUAL CONFIDENT OF THE FOLLOWING EQUIPMENT MOU I)  1) 1) | ATTACHMENT,       |                  |                   |
|                   |                     |     | 1) ALSO INCLUDES ANY BLANK FILLER PAI COMPLETE THE INSTALLATION.                  | NELS NECESSARY TO |                  |                   |
|                   | _                   | 37  | ***************************************   | ********          | 056 1200         | 1 712 24          |
| 2                 | 2                   | Y   | 7170-0250 GJ PANASONIC TOUGHBOOK 54: POWER Warehouse: TA                          |                   | 856.1200         | 1,712.24          |
| 2                 | 2                   | Y   | 7160-0332<br>GJ 3 INCH INTERNAL POCKET IN<br>Warehouse: TA<br>MSRP \$43           |                   | 29.2400          | 58.48             |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:42:04 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION COMMANDER **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number Kevin Brennan TOM SARO-Tampa GROUP E1 85-8013281465C-1

| Ke                | vin Brennan         | Brennan TOM SABO-Tampa G |   | GROUP E1                  | 85-801   | 13281465C-1 |
|-------------------|---------------------|--------------------------|---|---------------------------|----------|-------------|
| Order<br>Quantity | Approve<br>Quantity | Tax                      | Item Number / De  | Item Number / Description |          |             |
| 4                 | 4                   | Y                        | MCS-EPICMIC   |                           | 27.2000  | 108.80      |
|                   |                     |                          | GJ EPIC RAIL MOUNTED MICROF<br>Warehouse: TA<br>MSRP \$40 |                           |          |             |
| 2                 | 2                   | Y                        | SP-5302USB  |                           | 46.5000  | 93.00       |
|                   | _                   |                          | BI 3 12VOLT PLUG W/ 2 USB POR                             | T                         | .0.2000  | 75.00       |
|                   |                     |                          | Warehouse: TA   | MP                        |          |             |
| 2                 | 2                   |                          | MSRP \$62.00  |                           | 250 7500 | 510.50      |
| 2                 | 2                   | Y                        | 7160-0006<br>GJ ARMREST PRINTER MOUNT F                   | OR PENTAX MOBILE          | 259.7500 | 519.50      |
|                   |                     |                          | PRINTERS  Warehouse: TA                                   | .MP                       |          |             |
|                   |                     |                          | MSRP \$382  |                           |          |             |
| 2                 | 2                   | Y                        | TREMCO  |                           | 110.0000 | 220.00      |
|                   |                     |                          | TREMCO INTEGRATED ANTI-TH<br>Warehouse: TA                | ,                         |          |             |
|                   |                     |                          | MSRP \$129.00   |                           |          |             |
| 2                 | 2                   | Y                        | 7060  | EL ACHILICHE              | 125.0000 | 250.00      |
|                   |                     |                          | PE LAPD LED RECHARGEABLE Warehouse: TA                    |                           |          |             |
|                   |                     |                          | NOT ON TALLAHASSEE CONTRACT                               |                           |          |             |
|                   |                     |                          |   |                           |          |             |
|                   |                     |                          |   |                           |          |             |
|                   |                     |                          |   |                           |          |             |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:42:04 AM |
| Page No.          | 7           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |        | F.O.B.      | Customer PO Number | Payment Method   |
|-------------------|----------|--------|-------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB    | DESTINATION | COMMANDER          | NET 45 DAYS      |
| Entered By        |          | Sales  | person      | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SA | BO-Tampa    | GROUP E1           | 85-8013281465C-1 |

| Ke                | vin Brennan         |     |            | TOM SABO-Tampa GROUP E1                |               | 85-80             | 13281465C-1 |
|-------------------|---------------------|-----|------------|--|---------------|-------------------|-------------|
| Order<br>Quantity | Approve<br>Quantity | Tax |            | Item Number / Do                       | Unit<br>Price | Extended<br>Price |             |
| 2                 | 2                   | Y   | PDP-13     |  |               | 142.5000          | 285.00      |
|                   |                     |     | BRI Pow    | er Distribution Panel w/ Tim           | ers           |                   |             |
|                   |                     |     |            | Warehouse: TA                          | MP            |                   |             |
|                   |                     |     |            | ALLAHASSEE CONTRACT                    |               |                   |             |
| 2                 | 2                   | Y   | FINB-5F    |  |               | 65.0000           | 130.00      |
|                   |                     |     | Panorama   |  |               |                   |             |
|                   |                     |     | NOT ON T   | Warehouse: TA                          | AMP           |                   |             |
| 2                 | 2                   | 3.7 |            | ALLAHASSEE CONTRACT                    |               | 0.000             | 0.00        |
| 2                 | 2                   | Y   | AFM-835    |  |               | 0.0000            | 0.00        |
|                   |                     |     | PKE WIF    | RE ANTENNA PARTS<br>Warehouse: TA      | MD            |                   |             |
|                   |                     |     | NOT ON T   | w arenouse: 1 A<br>ALLAHASSEE CONTRACT | AMP           |                   |             |
| 2                 | 2                   | Y   | CA-MP-I    |  |               | 0.0000            | 0.00        |
|                   | _                   | 1   |            | NELLI PRE WIRE ANTEN                   | NA PART       | 0.0000            | 0.00        |
|                   |                     |     |            | Warehouse: TA                          |               |                   |             |
|                   |                     |     | NOT ON T   | ALLAHASSEE CONTRACT                    |               |                   |             |
| 2                 | 2                   | Y   | TH750      |  |               | 65.0000           | 130.00      |
|                   |                     |     | ALL POV    | WER SUPPLY 750 WATT T                  |               |                   |             |
|                   |                     |     |            | Warehouse: TA                          |               |                   |             |
|                   |                     |     | MSRP \$99. | 99                                     |               |                   |             |
| 2                 | 2                   | Y   | WEC-295    |  |               | 359.0000          | 718.00      |
|                   |                     |     | Whelen 1   | 00/200W Scan-Lock Self-Co              |               |                   |             |
|                   |                     |     |            | Warehouse: TA                          | MP            |                   |             |
|                   |                     |     | MSRP \$672 | 2.00                                   |               |                   |             |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |     | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   |     | FOB DESTINATION | COMMANDER          | NET 45 DAYS      |
| Entered By        |          |     | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TON | M SABO-Tampa    | GROUP E1           | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa   | GROUP E1 | 85-80         | 13281465C-1       |
|-------------------|---------------------|-----|--|----------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description  |          | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | SA315P   |          | 140.0000      | 280.00            |
|                   |                     |     | Whelen 100W Compact Black Comp<br>Warehouse: TA<br>MSRP \$328.00 | *        |               |                   |
| 2                 | 2                   | Y   | SAK1   |          | 0.0000        | 0.00              |
|                   |                     |     | WEC UNIVERSAL SPEAKER BRA  | CKET     |               |                   |
|                   |                     |     | Warehouse: TA  | AMP      |               |                   |
| 2                 | 2                   | N   | FREIGHT  |          | 190.0000      | 380.00            |
|                   |                     |     | INCOMING FREIGHT   |          |               |                   |
|                   |                     |     | Warehouse: TA  | AMP      |               |                   |
|                   |                     |     | SETINA<br>GAMBER   |          |               |                   |
|                   |                     |     |  |          |               |                   |
|                   |                     |     |  |          |               |                   |
|                   |                     |     |  |          |               |                   |
|                   |                     |     |  |          |               |                   |
|                   |                     |     |  |          |               |                   |
|                   |                     |     |  |          |               |                   |
|                   |                     |     |  |          |               |                   |
|                   |                     | 1   |  |          |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:42:04 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222109-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

| Bill To | Ship To |
|---------|---------|
|         |         |

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|------------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND     | FOB DESTINATION | COMMANDER          | NET 45 DAYS      |
| En                | tered By   | Salesperson     | Ordered By         | Resale Number    |
| Kev               | in Brennan | TOM SABO-Tampa  | GROUP E1           | 85-8013281465C-1 |

| Kevin Brennan     |                  |     | TOM SABO-Tampa   | GROUP E1   | 85-80  | 13281465C-1   |                   |
|-------------------|------------------|-----|--|--|--|---------------|-------------------|
| Order<br>Quantity | Approve Quantity | Tax |  | Item Number / Description  |  | Unit<br>Price | Extended<br>Price |
| 2                 | 2                | N   | DS  24  All and 2FT Ens hol Ext Cost ligl Fla Eve Ext Ins Tw Pus | STALL SS INSTALLATION OF EQUIPME Warehouse: TA HOUSR AT \$65 AN HOUR  cables, wires, wire harnesses and possible so dest Installed by Vendor. I service wire loop to be given. Sure all aspects of installed equipment can be ders. terior screws to be Stainless Steel. Insistent Graphics Placement. Consistent place thing. Ishlight, Power outlet, etc to be uniformed in erything Key on power except D&R timer. Iterior to have all shrink tube connectors. Itall all filler plates on openings in regrads to oo mic holder to be installed ine for PA and o sh button on center console by drink holder for arge indicator lights to be visible.  Approved By:  Approve Al  Ouote Good for 30 | witches to be supplied by Vendor  sused per their intended use ex: cup  mement of exterior and interior  location of install.  center console.  me for radio where possible.  for gun lock wired to key. | 1,560.0000    | 3,120.00          |

| Print Date |             |
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| Print Time | 11:42:04 AM |
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| Subtotal    | 18,151.86 |
|-------------|-----------|
| Freight     | 0.00      |
| Order Total | 18,151.86 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222110-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|------------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND     | FOB DESTINATION | DETECTIVE          | NET 45 DAYS      |
| Entered By        |            | Salesperson     | Ordered By         | Resale Number    |
| Kev               | in Brennan | TOM SABO-Tampa  | GROUP F            | 85-8013281465C-1 |

| Kevin Diennan     |                     |     | TOM SABO-Tampa   | GROOT I   | 03-001        | .3201 <del>4</del> 03C-1 |
|-------------------|---------------------|-----|--|---|---------------|--------------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De   | escription  | Unit<br>Price | Extended<br>Price        |
| 1                 | 1                   | Y   | MISC   |   | 0.0000        | 0.00                     |
|                   |                     |     | TALLAHASSEE CONTRACT   |   |               |                          |
|                   |                     |     | Warehouse: TA  | MP  |               |                          |
|                   |                     |     | ****ITEMS LISTED BELOW PRICED PER T<br>CONTRACT  | FALLAHASSEE   |               |                          |
|                   |                     |     | TALLAHASSEE CONTRACT #1489, SEPTENTHE FOLLOWING DISCOUNT LEVELS ARIMANUFACTURER'S MSRP PRICE LIST.  * INSTALLATION: \$65/HOUR  * WHELEN: 46.5% OFF, PLUS SHIPPING  * SETINA: (EXCEPT LIGHTED BUMPERS & SHIPPING  * THOR: 5% OFF, PLUS SHIPPING  * BROOKING INDUSTRIES: 25% OFF, PLUS * SOUND-OFF SIGNAL: 35% OFF, SHIPPING | E BASED OFF OF CURRENT  & BLAC-RAC) 35% OFF, PLUS  S SHIPPING |               |                          |
| 5                 | 5                   | Y   | IX34UFZRB<br>Whelen Inner Edge Red Driver/Blue F   | Passenger, EXPL/ PI-  | 554.0000      | 2,770.00                 |
|                   |                     |     | Warehouse: TA<br>MSRP \$1036.00  | MP  |               |                          |
| 5                 | 5                   | Y   | CLTA6XL6RB BI 6-HEAD EXTREME COMMAND Warehouse: TA MSRP \$465.00   |   | 348.0000      | 1,740.00                 |
|                   |                     |     |  |   |               |                          |

| <b>Print Date</b> | 10/11/17    |
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| <b>Print Time</b> | 11:47:50 AM |
| Page No.          | 1           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222110-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | DETECTIVE          | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP F            | 85-8013281465C-1 |

| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description                           | Unit<br>Price | Extended<br>Price |
|-------------------|---------------------|-----|---|---------------|-------------------|
| 10                | 10                  | Y   | WEC-ION   | 96.0000       | 960.00            |
|                   |                     |     | Whelen ION Led, Black Housing & Universal Mount     |               |                   |
|                   |                     |     | Blue  |               |                   |
|                   |                     |     | Warehouse: TAMP                                     |               |                   |
|                   |                     |     | MSRP \$180.00                                       |               |                   |
| 10                | 10                  | Y   | WEC-ION   | 96.0000       | 960.00            |
|                   |                     |     | Whelen ION Led, Black Housing & Universal Mount     |               |                   |
|                   |                     |     | Red   |               |                   |
|                   |                     |     | Warehouse: TAMP                                     |               |                   |
| _                 | _                   |     | MSRP \$180.00                                       |               |                   |
| 5                 | 5                   | Y   | BI-FL-41U-1   | 187.5000      | 937.50            |
|                   |                     |     | Brooking Plug & Play Headlight Flasher Ford Utility |               |                   |
|                   |                     |     | Warehouse: TAMP MSRP \$250.00                       |               |                   |
| 10                | 10                  | Y   | WEC-VTX609  | 70,0000       | 700.00            |
| 10                | 10                  | Y   | Whelen Omni Vertex Directional Lighthead 9' Cable   | 70.0000       | 700.00            |
|                   |                     |     | Blue-Red  |               |                   |
|                   |                     |     | Warehouse: TAMP                                     |               |                   |
|                   |                     |     | MSRP \$135.00                                       |               |                   |
|                   |                     |     | MOUNTED IN HEADLIGHT'S                              |               |                   |
|                   |                     |     |   |               |                   |
|                   |                     |     |   |               |                   |
|                   |                     |     |   |               |                   |
|                   |                     |     |   |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:47:50 AM |
| Page No.          | 2           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222110-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via    | F.O.B.          | Customer PO Number | Payn  | nent Method |
|-------------------|-------------|-----------------|--------------------|-------|-------------|
| 09/25/17          | GROUND      | FOB DESTINATION | DETECTIVE          | NE'   | Γ 45 DAYS   |
| Er                | ntered By   | Salesperson     | Ordered By         | Resa  | ale Number  |
| Kev               | vin Brennan | TOM SABO-Tampa  | GROUP F            | 85-80 | 13281465C-1 |
| 0.1               |             |                 |                    | WY *4 | 77 4 1 1    |

| IXC               | Reviii Bielinaii 101/15/ABO-1ainpa GROOT 1 |     | UKOUI I                             | 05-001          | 13201 <del>4</del> 03C-1 |                   |
|-------------------|--|-----|-------------------------------------|-----------------|--------------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity                        | Tax | Item Number / De                    | escription      | Unit<br>Price            | Extended<br>Price |
| 10                | 10   | Y   | MS6BHRB                             |                 | 76.0000                  | 760.00            |
|                   |  |     | BI MINI SPECTRE HOOD/TRUNK          | MNT RED/BLUE    |                          |                   |
|                   |  |     | Warehouse: TA                       |                 |                          |                   |
|                   |  |     | MSRP \$104.70                       |                 |                          |                   |
|                   |  |     | BROOKING MS6BH 2-MOUNTED IN GRILI   | L SMOKED LENS   |                          |                   |
| 10                | 10   | Y   | WEC-VTX609                          |                 | 70.0000                  | 700.00            |
|                   |  |     | Whelen Omni Vertex Directional Ligh | nthead 9' Cable |                          |                   |
|                   |  |     | Blue-Red                            |                 |                          |                   |
|                   |  |     | Warehouse: TA                       | MP              |                          |                   |
|                   |  |     | MSRP \$135.00                       |                 |                          |                   |
|                   |  |     | MOUNTED IN TAIL LIGHT               |                 |                          |                   |
| 5                 | 5  | Y   | BI-BR-930-USB                       |                 | 26.2500                  | 131.25            |
|                   |  |     | Brooking 3 Hole Outlet with USB     |                 |                          |                   |
|                   |  |     | Warehouse: TA                       | MP              |                          |                   |
|                   |  |     | MSRP \$35.00                        |                 |                          |                   |
| 5                 | 5  | Y   | 7060                                |                 | 125.0000                 | 625.00            |
|                   |  |     | PE LAPD LED RECHARGEABLE            | FLASHLIGHT      |                          |                   |
|                   |  |     | Warehouse: TA                       | MP              |                          |                   |
|                   |  |     | NOT ON TALLAHASSEE CONTRACT         |                 |                          |                   |
| 5                 | 5  | Y   | FINB-5F                             |                 | 65.0000                  | 325.00            |
|                   |  |     | Panorama Antenna                    |                 |                          |                   |
|                   |  |     | Warehouse: TA                       | MP              |                          |                   |
|                   |  |     | NOT ON TALLAHASSEE CONTRACT         |                 |                          |                   |
|                   |  |     |                                     |                 |                          |                   |

| <b>Print Date</b> |             |
|-------------------|-------------|
| <b>Print Time</b> | 11:47:50 AM |
| Page No.          | 3           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222110-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | S                | Ship Via |             | F.O.B.           | Customer PO Number | er   | Paym             | ent Method        |
|-------------------|------------------|----------|-------------|------------------|--------------------|------|------------------|-------------------|
| 09/25/17          | G                | GROUND   |             | FOB DESTINATION  | DETECTIVE          |      | NET              | 7 45 DAYS         |
| E                 | Entered By       |          | Salesperson | Ordered By       |                    | Resa | le Number        |                   |
| Ke                | Kevin Brennan    |          | 7           | ГОМ SABO-Tampa   | GROUP F            |      | 85-8013281465C-1 |                   |
| Order<br>Quantity | Approve Quantity | Tax      |             | Item Number / De | scription          |      | Unit<br>Price    | Extended<br>Price |
| 5                 | 5                | Y        | AFM-835     |                  |                    |      | 0.0000           | 0.00              |

| Order<br>Quantity | Approve Quantity | Tax | Item Number / Description                         | Unit<br>Price | Extended<br>Price |
|-------------------|------------------|-----|---|---------------|-------------------|
| 5                 | 5                | Y   | AFM-835   | 0.0000        | 0.00              |
|                   |                  |     | PRE WIRE ANTENNA PARTS                            |               |                   |
|                   |                  |     | Warehouse: TAMP                                   |               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT                       |               |                   |
| 5                 | 5                | Y   | CA-MP-FP  | 0.0000        | 0.00              |
|                   |                  |     | MORGANELLI PRE WIRE ANTENNA PART                  |               |                   |
|                   |                  |     | Warehouse: TAMP                                   |               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT                       |               |                   |
| 5                 | 5                | Y   | WEC-HHS2200                                       | 320.0000      | 1,600.00          |
|                   |                  |     | WEC REMOTE 100-200W SIREN W/HANDHELD MIC          |               |                   |
|                   |                  |     | CONTROLLER Warehouse: TAMP                        |               |                   |
|                   |                  |     | MSRP \$605.00                                     |               |                   |
| 5                 | 5                | Y   | SA315P  | 140.0000      | 700.00            |
|                   | 3                | 1   | Whelen 100W Compact Black Composite 122DB Speaker | 1 10.0000     | 700.00            |
|                   |                  |     | Warehouse: TAMP                                   |               |                   |
|                   |                  |     | MSRP \$139.00                                     |               |                   |
| 5                 | 5                | Y   | SAK1  | 0.0000        | 0.00              |
|                   |                  |     | WEC UNIVERSAL SPEAKER BRACKET                     |               |                   |
|                   |                  |     | Warehouse: TAMP                                   |               |                   |
|                   |                  |     | MSRP \$41.00                                      |               |                   |
|                   |                  |     |   |               |                   |
|                   |                  |     |   |               |                   |
|                   |                  |     |   |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:47:50 AM |
| Page No.          | 4           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222110-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via      |                        |   | F.O.B.          | Customer PO Numbe | er Payn          | nent Method |
|-------------------|---------------|------------------------|---|-----------------|-------------------|------------------|-------------|
| 09/25/17          | GROUND        |                        | ) | FOB DESTINATION | DETECTIVE         | NE               | T 45 DAYS   |
| Entered By        |               | Salesperson Ordered By |   | Res             | Resale Number     |                  |             |
| Ke                | Levin Brennan |                        | - | ГОМ SABO-Tampa  | GROUP F           | 85-8013281465C-1 |             |
| Order             | Approve       |                        |   |                 |                   | Unit             | Extended    |

| Ke                | vın Brennan         | TOM SABO-Tampa GROUP F |  | 85-8013281465C-1 Unit Extended |                   |                       |
|-------------------|---------------------|------------------------|--|--------------------------------|-------------------|-----------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax                    | Item Number / De   | Item Number / Description      |                   | Extended<br>Price     |
| <b>Quantity</b> 5 | <b>Quantity</b> 5   | N                      | INSTALL DSS INSTALLATION OF EQUIPME Warehouse: TA 12 HOURS AT \$65 AN HOUR  Approved By: | ENT<br>MP                      | Price<br>780.0000 | <b>Price</b> 3,900.00 |
|                   |                     |                        |  |                                |                   |                       |

| Print Date |             |
|------------|-------------|
| Print Time | 11:47:50 AM |
| Page No.   | 5           |

| Subtotal<br>Freight | 16,808.75<br>0.00 |
|---------------------|-------------------|
|                     |                   |
| Order Total         | 16,808.75         |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222111-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To Ship To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONCSANET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-TampaGROUP I85-8013281465C-1

| Kevin Brennan     |                     |     | TOM SABO-Tampa  | GROUP I                    | 85-80         | 13281465C-1       |
|-------------------|---------------------|-----|---|----------------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description   |                            | Unit<br>Price | Extended<br>Price |
| 1                 | 1                   | Y   | MISC  |                            | 0.0000        | 0.00              |
|                   |                     |     | TALLAHASSEE CONTRACT  |                            |               |                   |
|                   |                     |     | Warehouse: TA   | AMP                        |               |                   |
|                   |                     |     | ****ITEMS LISTED BELOW PRICED PER                                       | ΓALLAHASSEE                |               |                   |
|                   |                     |     | CONTRACT  |                            |               |                   |
|                   |                     |     | TALLAHASSEE CONTRACT #1489, SEPTE                                       |                            |               |                   |
|                   |                     |     | THE FOLLOWING DISCOUNT LEVELS AR MANUFACTURER'S MSRP PRICE LIST.        | E BASED OFF OF CURRENT     |               |                   |
|                   |                     |     | * INSTALLATION: \$65/HOUR   |                            |               |                   |
|                   |                     |     | * WHELEN: 46.5% OFF, PLUS SHIPPING<br>* SETINA: (EXCEPT LIGHTED BUMPERS | & BLAC-RAC) 35% OFF PLUS   |               |                   |
|                   |                     |     | SHIPPING  | 2 BEAR 1816/33/4 011,1 E05 |               |                   |
|                   |                     |     | * THOR: 5% OFF, PLUS SHIPPING<br>* BROOKING INDUSTRIES: 25% OFF, PLU    | S SHIPPING                 |               |                   |
|                   |                     |     | * SOUND-OFF SIGNAL: 35% OFF, SHIPPIN                                    |                            |               |                   |
| 1                 | 1                   | Y   | EVP   |                            | 2,243.1800    | 2,243.18          |
|                   |                     |     | WHELEN LIGHTBAR PACKAGE   |                            |               |                   |
|                   |                     |     | Warehouse: TA   | AMP                        |               |                   |
| 1                 | 1                   | Y   | GB8FFFF   |                            | 0.0000        | 0.00              |
|                   |                     |     | WEC LEGACY WHITE/AMBER  |                            |               |                   |
|                   |                     |     | Warehouse: TAMP MSRP \$4268.00  |                            |               |                   |
| 1                 | 1                   | Y   | MKEZ94  |                            | 0.0000        | 0.00              |
| 1                 | 1                   | Y   | WEC 2015 FORD F150 STRAP KIT / 2017 F250                                |                            | 0.0000        | 0.00              |
|                   |                     |     | Warehouse: TA   |                            |               |                   |
|                   |                     |     | MSRP \$79.00  | ZIVII                      |               |                   |
|                   |                     |     |   |                            |               |                   |

| <b>Print Date</b> | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:49:11 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222111-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |    | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|----|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   |    | FOB DESTINATION | CSA                | NET 45 DAYS      |
| Entered By        |          |    | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TC | OM SABO-Tampa   | GROUP I            | 85-8013281465C-1 |

| Keviii Bieiiiaii  |                     |     | TOM SABO-Tampa                               | UKOUI I               | 03-001        | 3281403C-1        |
|-------------------|---------------------|-----|--|-----------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De                             | escription            | Unit<br>Price | Extended<br>Price |
| 1                 | 1                   | Y   | WEC-295SLSA6                                 |                       | 0.0000        | 0.00              |
|                   |                     |     | Whelen 100/200W Scan-Lock Self-Co            | ontained Siren/Switch |               |                   |
|                   |                     |     | Warehouse: TA                                | .MP                   |               |                   |
|                   |                     |     | MSRP \$672.00                                |                       |               |                   |
| 1                 | 1                   | Y   | SA315P                                       |                       | 0.0000        | 0.00              |
|                   |                     |     | Whelen 100W Compact Black Compo              | osite 122DB Speaker   |               |                   |
|                   |                     |     | Warehouse: TA                                | MP                    |               |                   |
|                   |                     |     | MSRP \$328.00                                |                       |               |                   |
| 1                 | 1                   | Y   | SAK1   |                       | 0.0000        | 0.00              |
|                   |                     |     | WEC UNIVERSAL SPEAKER BRAC                   |                       |               |                   |
|                   |                     |     | Warehouse: TA                                | MP                    |               |                   |
|                   | _                   |     | MSRP \$41.00                                 |                       |               | 4.50.00           |
| 6                 | 6                   | Y   | BI-ST6                                       |                       | 75.0000       | 450.00            |
|                   |                     |     | Brooking 6 Diode Super Thin Surface          | Mount                 |               |                   |
|                   |                     |     | AmberClear                                   | MD                    |               |                   |
|                   |                     |     | Warehouse: TA                                | IMP                   |               |                   |
|                   |                     |     |  |                       |               |                   |
| ,                 | ,                   | 3.7 | Brooking ST6 - 4 on running board. 2 BY LICI | ENSE PLATE            | 274 0000      | 274.00            |
| 1                 | 1                   | Y   | 7170-0579-01                                 |                       | 374.0000      | 374.00            |
|                   |                     |     | GJ Universal Sloped Front Console, A         |                       |               |                   |
|                   |                     |     | Warehouse: TA                                | LIVIF                 |               |                   |
|                   |                     |     | MIDICE 551                                   |                       |               |                   |
|                   |                     |     |  |                       |               |                   |

| Print Date        | 10/11/17    |
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| <b>Print Time</b> | 11:49:11 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222111-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   | F.O.B.                 | Customer PO Number | Payment Method   |
|-------------------|------------|------------------------|--------------------|------------------|
| 09/25/17          | GROUND     | GROUND FOB DESTINATION |                    | NET 45 DAYS      |
| Entered By        |            | Salesperson            | Ordered By         | Resale Number    |
| Kev               | in Brennan | TOM SABO-Tampa         | GROUP I            | 85-8013281465C-1 |

| tended<br>Price<br>63.00 |
|--------------------------|
| 63.00                    |
|                          |
|                          |
|                          |
|                          |
| 259.76                   |
|                          |
|                          |
|                          |
| 42.80                    |
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|                          |
|                          |
| 262.00                   |
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|                          |
|                          |
| 13.00                    |
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|                          |

| <b>Print Date</b> | 10/11/17    |
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| <b>Print Time</b> | 11:49:11 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

**Contact:** 

| Sales Quote No. | 222111-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd

NORTH PORT, FL 34286

Contact: Captain Chris Morales Telephone: 941-429-7319

Telephone: Telephone: E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONCSANET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-TampaGROUP I85-8013281465C-1

| Kevin Brennan     |                     |     | TOM SABO-Tampa GROUP I          |                | 85-8013281465C-1 |                   |
|-------------------|---------------------|-----|---------------------------------|----------------|------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description       |                | Unit<br>Price    | Extended<br>Price |
| 1                 | 1                   | Y   | 7170-0250                       |                | 856.1200         | 856.12            |
|                   |                     |     | GJ PANASONIC TOUGHBOOK 54 POWER | DOCKING W/LIND |                  |                   |
|                   |                     |     | Warehouse: TA                   | MP             |                  |                   |
| 1                 | 1                   | Y   | 7160-0332                       |                | 29.2400          | 29.24             |
|                   |                     |     | GJ 3 INCH INTERNAL POCKET IN    |                |                  |                   |
|                   |                     |     | Warehouse: TA                   | MP             |                  |                   |
| 2                 | 2                   | Y   | MCS-EPICMIC                     |                | 27.2000          | 54.40             |
|                   |                     |     | GJ EPIC RAIL MOUNTED MICROF     |                |                  |                   |
|                   |                     |     | Warehouse: TA                   | .MP            |                  |                   |
| 1                 | 1                   | Y   | SP-5302USB                      |                | 46.5000          | 46.50             |
|                   |                     |     | BI 3 12VOLT PLUG W/ 2 USB POR   | Т              |                  |                   |
|                   |                     |     | Warehouse: TA                   | MP             |                  |                   |
| 4                 | 4                   | Y   | VTX609F                         |                | 70.0000          | 280.00            |
|                   |                     | -   | WEC SPLIT AMBER/WHITE LED I     | HID-A-WAY HEAD | , 0.000          | 200.00            |
|                   |                     |     | Warehouse: TA                   | MP             |                  |                   |
|                   |                     |     | MSRP \$135.00                   |                |                  |                   |
|                   |                     |     |                                 |                |                  |                   |
|                   |                     |     |                                 |                |                  |                   |

| Print Date        | 10/11/17    |
|-------------------|-------------|
| <b>Print Time</b> | 11:49:11 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222111-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

 Quote Date
 Ship Via
 F.O.B.
 Customer PO Number
 Payment Method

 09/25/17
 GROUND
 FOB DESTINATION
 CSA
 NET 45 DAYS

 Entered By
 Salesperson
 Ordered By
 Resale Number

 Kevin Brennan
 TOM SABO-Tampa
 GROUP I
 85-8013281465C-1

| Kevin Brennan TOM SABO-Tampa |                     | GROUP I | 85-80  | 13281465C-1      |               |                   |
|------------------------------|---------------------|---------|--|------------------|---------------|-------------------|
| Order<br>Quantity            | Approve<br>Quantity | Tax     | Item Number / De   | escription       | Unit<br>Price | Extended<br>Price |
| 1                            | 1                   | Y       | 7060   |                  | 125.0000      | 125.00            |
|                              |                     |         | PE LAPD LED RECHARGEABLE   | FLASHLIGHT       |               |                   |
|                              |                     |         | Warehouse: TA  | MP               |               |                   |
|                              |                     |         | NOT ON TALLAHASSEE CONTRACT                                      |                  |               |                   |
| 1                            | 1                   | Y       | BK2044FDT15F150  |                  | 687.0000      | 687.00            |
|                              |                     |         | Setina Soundoff Nforce Push Bumper                               |                  |               |                   |
|                              |                     |         | Warehouse: TA  | MP               |               |                   |
|                              |                     |         | MSRP \$859.00  |                  |               |                   |
| 1                            | 1                   | Y       | PJ723  |                  | 445.0000      | 445.00            |
|                              |                     |         | BROT BROTHER POCKET JET 723                                      | 3 - 300 X 300dpi |               |                   |
|                              |                     |         | RESOLUTION  Warehouse: TA  | MD               |               |                   |
|                              |                     |         | NOT ON TALLAHASSEE CONTRACT                                      | dvir             |               |                   |
| 1                            | 1                   | Y       | LB3603   |                  | 22.5000       | 22.50             |
| 1                            | 1                   | 1       | BROT 10" USB CABLE USB N   | MINI5B/USB-A     | 22.5000       | 22.30             |
|                              |                     |         | CONNECTORS   |                  |               |                   |
|                              |                     |         | Warehouse: TA  | .MP              |               |                   |
|                              |                     |         | NOT ON TALLAHASSEE CONTRACT ************************************ |                  |               |                   |
| 1                            | 1                   | Y       | LB3692   |                  | 0.0000        | 0.00              |
|                              |                     |         | BROTHER POWER CORD 12V DIR                                       | RECT WIRE        |               |                   |
|                              |                     |         | Warehouse: TA  | MP               |               |                   |
|                              |                     |         | NOT ON TALLAHASSEE CONTRACT                                      |                  |               |                   |
|                              |                     |         |  |                  |               |                   |
|                              |                     |         |  |                  |               |                   |

| <b>Print Date</b> |             |
|-------------------|-------------|
| <b>Print Time</b> | 11:49:11 AM |
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#### DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222111-B |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** Ship Via F.O.B. **Customer PO Number** Payment Method 09/25/17 **GROUND** FOB DESTINATION **CSA NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number GROUP I 85-8013281465C-1 TOM SABO-Tampa Kevin Brennan

| Kevin Brennan     |                     |     | TOM SABO-Tampa GROUP I                    |                                  | 85-8013281465C-1 |                   |  |
|-------------------|---------------------|-----|---|----------------------------------|------------------|-------------------|--|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De                          | scription                        | Unit<br>Price    | Extended<br>Price |  |
| 1                 | 1                   | Y   | 3663                                      |                                  | 0.0000           | 0.00              |  |
|                   |                     |     | BROTHER 6 PACK THERMAL PAR                | PER                              |                  |                   |  |
|                   |                     |     | Warehouse: TA                             | MP                               |                  |                   |  |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT               |                                  |                  |                   |  |
| 1                 | 1                   | Y   | FINB-5F                                   |                                  | 65.0000          | 65.00             |  |
|                   |                     |     | Panorama Antenna                          |                                  |                  |                   |  |
|                   |                     |     | Warehouse: TA                             | MP                               |                  |                   |  |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT               |                                  |                  |                   |  |
| 1                 | 1                   | Y   | AFM-835                                   |                                  | 0.0000           | 0.00              |  |
|                   |                     |     | PRE WIRE ANTENNA PARTS                    |                                  |                  |                   |  |
|                   |                     |     | Warehouse: TA                             | MP                               |                  |                   |  |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT               |                                  |                  |                   |  |
| 1                 | 1                   | Y   | CA-MP-FP                                  |                                  | 0.0000           | 0.00              |  |
|                   |                     |     |   | MORGANELLI PRE WIRE ANTENNA PART |                  |                   |  |
|                   |                     |     | Warehouse: TA                             | MP                               |                  |                   |  |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT               |                                  |                  |                   |  |
| 1                 | 1                   | Y   | MISC                                      |                                  | 400.0000         | 400.00            |  |
|                   |                     |     | DIAMOND PLATE TOOL BOX                    |                                  |                  |                   |  |
|                   |                     |     | Warehouse: TA                             | MP                               |                  |                   |  |
|                   | 1                   |     | NOT ON TALLAHASSEE CONTRACT               |                                  | 450,0000         | 450.00            |  |
|                   | 1                   | Y   | MISC                                      | Facility of Lines                | 450.0000         | 450.00            |  |
|                   |                     |     | Bedrug 1512130 BedTred Pro Series T       |                                  |                  |                   |  |
|                   |                     |     | Warehouse: TA NOT ON TALLAHASSEE CONTRACT | WIP                              |                  |                   |  |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT               |                                  |                  |                   |  |

| <b>Print Date</b> |             |
|-------------------|-------------|
| <b>Print Time</b> | 11:49:11 AM |
| Page No.          | 6           |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222111-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|----------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND   | FOB DESTINATION | CSA                | NET 45 DAYS      |
| Entered By        |          | Salesperson     | Ordered By         | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa  | GROUP I            | 85-8013281465C-1 |

| Kevin Brennan     |                     |     | TOM SABO-Tampa   | GROUPT                | 85-801        | 13281465C-1       |
|-------------------|---------------------|-----|--|-----------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De   | scription             | Unit<br>Price | Extended<br>Price |
| 1                 | 1                   | Y   | GRAPHICS GRAPHICS FOR VEHICLE Warehouse: TA NOT ON TALLAHASSEE CONTRACT      | MP                    | 725.0000      | 725.00            |
| 1                 | 1                   | N   | INSTALL  DSS INSTALLATION OF EQUIPME  Warehouse: TA 20 HOURS AT \$65 AN HOUR |                       | 1,300.0000    | 1,300.00          |
|                   |                     |     | Approved By: Approve Al  | ll Items & Quantities |               |                   |
|                   |                     |     | Ouote Good for 30  | Davs                  |               |                   |
|                   |                     |     |  |                       |               |                   |
|                   |                     |     |  |                       |               |                   |
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| Subtotal    | 9,193.50 |
|-------------|----------|
| Freight     | 0.00     |
| Order Total | 9,193.50 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number TOM SABO-Tampa 85-8013281465C-1 Kevin Brennan

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number TOM SABO-Tampa 85-8013281465C-1 Kevin Brennan

| Ke                | vin Brennan      |     | TOM SABO-Tampa                              | 83-80         | 85-8013281465C-1  |  |
|-------------------|------------------|-----|---|---------------|-------------------|--|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / Description                   | Unit<br>Price | Extended<br>Price |  |
| 4                 | 4                | Y   | ELUC2S010J                                  | 76.0000       | 304.00            |  |
|                   |                  |     | SOI UNIV UNDERCOVER LED INSERT RED/BLUE     |               |                   |  |
|                   |                  |     | Warehouse: DROP                             |               |                   |  |
|                   |                  |     | MSRP \$128                                  |               |                   |  |
| 2                 | 2                | Y   | ETSS100N                                    | 174.0000      | 348.00            |  |
|                   |                  |     | SOI 100W SPEAKER WITH UNIVERSAL BRACKET     |               |                   |  |
|                   |                  |     | Warehouse: DROP                             |               |                   |  |
|                   |                  |     | MSRP \$290                                  |               |                   |  |
| 2                 | 2                | Y   | ENGND04101                                  | 207.0000      | 414.00            |  |
|                   |                  |     | SOI BLUEPRINT REMOTE NODE                   |               |                   |  |
|                   |                  |     | Warehouse: DROP                             |               |                   |  |
|                   |                  |     | MSRP \$345.00                               |               |                   |  |
| 1                 | 1                | Y   | ENGCC01241                                  | 369.0000      | 369.00            |  |
|                   |                  |     | SOI BLUEPRINT CENTRAL CONTROLLER            |               |                   |  |
|                   |                  |     | Warehouse: DROP                             |               |                   |  |
|                   |                  |     | MSRP \$615.00                               |               |                   |  |
| 1                 | 1                | Y   | ENGSA07152                                  | 390.0000      | 390.00            |  |
|                   |                  |     | SOI BLUEPRINT 200 WATT DUAL TONE SIREN AMP  |               |                   |  |
|                   |                  |     | Warehouse: DROP                             |               |                   |  |
|                   |                  |     | MSRP \$650.00                               |               |                   |  |
| 1                 | 1                | Y   | ENGCP18001                                  | 165.0000      | 165.00            |  |
|                   |                  |     | SOI BLUEPRINT CONTROL PANEL W/ BAIL BRACKET |               |                   |  |
|                   |                  |     | Warehouse: DROP                             |               |                   |  |
|                   |                  |     | MSRP \$275.00                               |               |                   |  |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number Kevin Brennan TOM SABO-Tampa 85-8013281465C-1

| Reviii Bieiliiaii 10W SABO-Tainpa |                     | 83-80 | 13281403C-1  |               |                   |
|-----------------------------------|---------------------|-------|--|---------------|-------------------|
| Order<br>Quantity                 | Approve<br>Quantity | Tax   | Item Number / Description  | Unit<br>Price | Extended<br>Price |
| 2                                 | 2                   | Y     | ENGHNK02   | 39.0000       | 78.00             |
|                                   |                     |       | SOI BLUEPRINT REMOTE NODE HARNESS KIT                              |               |                   |
|                                   |                     |       | Warehouse: DROP  |               |                   |
|                                   |                     |       | MSRP \$65.00   |               |                   |
| 1                                 | 1                   | Y     | ENGHNK01   | 42.0000       | 42.00             |
|                                   |                     |       | SOI BLUEPRINT CENTRAL CONTROLLER HARNESS KIT                       |               |                   |
|                                   |                     |       | Warehouse: DROP  |               |                   |
|                                   |                     |       | MSRP \$70.00   |               |                   |
| 1                                 | 1                   | Y     | ENT2B3E  | 172.0000      | 172.00            |
|                                   |                     |       | SOI INTERSECTOR 18-LED UNDER MIRROR LIGHT                          |               |                   |
|                                   |                     |       | BLUE/WHITE   |               |                   |
|                                   |                     |       | Warehouse: DROP  |               |                   |
|                                   |                     |       | MSRP \$287.00  |               |                   |
| 1                                 | 1                   | Y     | ENT2B3D  | 172.0000      | 172.00            |
|                                   |                     |       | SOI INTERSECTOR 18-LED UNDER MIRROR LIGHT                          |               |                   |
|                                   |                     |       | RED/WHITE  |               |                   |
|                                   |                     |       | Warehouse: DROP<br>MSRP \$287.00                                   |               |                   |
| ,                                 | 2                   | Y     | * *****  | 6.0000        | 12.00             |
| 2                                 |                     | Y     | PMP2BKQCLP SOI Quick Clip Procket Vit for mnouver® 4" Foocie Light | 6.0000        | 12.00             |
|                                   |                     |       | SOI Quick Clip Bracket Kit for mpower® 4" Fascia Light             |               |                   |
|                                   |                     |       | Warehouse: DROP MSRP \$10.00                                       |               |                   |
|                                   |                     |       | IVISIAI ĢIU.UU   |               |                   |
|                                   |                     |       |  |               |                   |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via   | nip Via F.O.B. |           | Customer PO Number | Payment Method   |
|-------------------|------------|----------------|-----------|--------------------|------------------|
| 09/25/17          | GROUND     | FOB DE         | STINATION | TRAFFIC NO CAGE    | NET 45 DAYS      |
| En                | Entered By |                | on        | Ordered By         | Resale Number    |
| Kevin Brennan     |            | TOM SABO-      | Гатра     |                    | 85-8013281465C-1 |

| Revin Breman Ton St. Bo Tampa |                  | 05 00 | 1320110501  |               |                   |
|-------------------------------|------------------|-------|---|---------------|-------------------|
| Order<br>Quantity             | Approve Quantity | Tax   | Item Number / Description                                     | Unit<br>Price | Extended<br>Price |
| 4                             | 4                | Y     | EMPS1QMS4RBW  | 109.0000      | 436.00            |
|                               |                  |       | SOI MPOWER FASCIA 3" 12-LED QUICK MNT<br>RED/BLUE/WHITE       |               |                   |
|                               |                  |       | Warehouse: DROP   |               |                   |
|                               |                  |       | MSRP \$183.00   |               |                   |
| 2                             | 2                | Y     | ENFDGS4BRW  | 274.0000      | 548.00            |
|                               |                  |       | SOI DUAL NFORCE DECK/GRILL 18 LED LT B/R/W<br>Warehouse: DROP |               |                   |
|                               |                  |       | MSRP \$458.00   |               |                   |
| 4                             | 4                | Y     | EMPS2STS5RBW  | 124.0000      | 496.00            |
|                               |                  |       | SOI MPOWER FASCIA 4"18-LED STUD MNT<br>RED/BLUE/WHITE         |               |                   |
|                               |                  |       | Warehouse: DROP   |               |                   |
|                               |                  |       | MSRP \$207  |               |                   |
| 2                             | 2                | Y     | PMP2BKDGAJ  | 7.0000        | 14.00             |
|                               |                  |       | SOI mPOWER 90 DEGREE MOUNTING BRACKET  Warehouse: DROP        |               |                   |
|                               |                  |       | MSRP \$12.00  |               |                   |
| 6                             | 6                | Y     | EMPS2QMS5RBW  | 124.0000      | 744.00            |
|                               |                  |       | SOI MPOWER FASCIA 4"18-LED QUICK MNT                          |               | , , , , , ,       |
|                               |                  |       | RED/BLUE/WHITE  |               |                   |
|                               |                  |       | Warehouse: DROP   |               |                   |
|                               |                  |       | MSRP \$207.00   |               |                   |
|                               |                  |       |   |               |                   |
|                               |                  |       |   |               |                   |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number Kevin Brennan TOM SABO-Tampa 85-8013281465C-1

| Reviii Bieliliali 10ivi SABO-1aliipa 83-8013 |                     | 13281403C-1 |  |               |                   |
|--|---------------------|-------------|--|---------------|-------------------|
| Order<br>Quantity                            | Approve<br>Quantity | Tax         | Item Number / Description  | Unit<br>Price | Extended<br>Price |
| 1  | 1                   | Y           | WEC-HOWLER   | 403.0000      | 403.00            |
|  |                     |             | Whelen Howler Low Frequency Tone Siren                                 |               |                   |
|  |                     |             | Warehouse: DROP  |               |                   |
|  |                     |             | MSRP \$755   |               |                   |
| 1  | 1                   | Y           | HWLRB13  | 0.0000        | 0.00              |
|  |                     |             | WEC HOWLER BRACKET FOR 11' EXPLORER                                    |               |                   |
|  |                     |             | Warehouse: DROP  |               |                   |
| 2  | 2                   | Y           | TCRB34   | 21.4000       | 42.80             |
|  |                     |             | WEC Tracer Mounting Brackets 2013+ PIUT (ONE PER SIDE) Warehouse: DROP |               |                   |
|  |                     |             | MSRP \$40  |               |                   |
| 2  | 2                   | Y           | TCRHT5   | 742.0000      | 1,484.00          |
|  |                     |             | WEC TRACER TRIO 5-LAMP HOUSING   |               |                   |
|  |                     |             | Warehouse: DROP  |               |                   |
|  |                     |             | MSRP \$1387  |               |                   |
| 1  | 1                   | Y           | BI-LPF46 CUSTOM  | 412.0000      | 412.00            |
|  |                     |             | BI CUSTOM LICENSE TAG LIGH   |               |                   |
|  |                     |             | Warehouse: DROP  |               |                   |
|  |                     |             | MSRP \$550   | 105 5000      | 105.50            |
| 1  | 1                   | Y           | BI-FL-41U-1  | 187.5000      | 187.50            |
|  |                     |             | Brooking Plug & Play Headlight Flasher Ford Utility                    |               |                   |
|  |                     |             | Warehouse: DROP  |               |                   |
|  |                     |             | MSRP \$250   |               |                   |
|  |                     |             |  |               |                   |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |                | F.O.B.          | Customer PO Numbe | r Payment Method |
|-------------------|----------|----------------|-----------------|-------------------|------------------|
| 09/25/17          | GROUND   |                | FOB DESTINATION | TRAFFIC NO CAGE   | NET 45 DAYS      |
| Entered By        |          | Salesperson    |                 | Ordered By        | Resale Number    |
| Kevin Brennan     |          | TOM SABO-Tampa |                 |                   | 85-8013281465C-1 |

| Keviii Bieiiiaii  |                     |     | TOW SABO-Tampa   | 63-6013261403C-1 |                   |
|-------------------|---------------------|-----|--|------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description                              | Unit<br>Price    | Extended<br>Price |
| 1                 | 1                   | Y   | BI-FL-20RFIF   | 243.7500         | 243.75            |
|                   |                     |     | Brooking Plug & Play Tail Light Flasher Ford Intercept |                  |                   |
|                   |                     |     | Ford Inter Suv   |                  |                   |
|                   |                     |     | Warehouse: DROP  |                  |                   |
|                   |                     |     | MSRP \$325   |                  |                   |
| 1                 | 1                   | Y   | SP-5302USB   | 46.5000          | 46.50             |
|                   |                     |     | BI 3 12VOLT PLUG W/ 2 USB PORT                         |                  |                   |
|                   |                     |     | Warehouse: DROP  |                  |                   |
|                   |                     |     | MSRP \$62.00   |                  |                   |
| 1                 | 1                   | Y   | PDP-13   | 142.5000         | 142.50            |
|                   |                     |     | BRI Power Distribution Panel w/ Timers                 |                  |                   |
|                   |                     |     | Warehouse: DROP  |                  |                   |
|                   |                     |     | MSRP \$190.00  |                  |                   |
| 1                 | 1                   | Y   | BK2044ITU16  | 687.2000         | 687.20            |
|                   |                     |     | PB450l4 Alum Bumper NForce 16-16 Interceptor Utility   |                  |                   |
|                   |                     |     | Warehouse: DROP  |                  |                   |
|                   |                     | .,, | MSRP \$859.00  | 265.0500         | 265.05            |
| 1                 | 1                   | Y   | FK0400ITU16  | 265.8500         | 265.85            |
|                   |                     |     | SMC PB5 PB300/400 FENDER WRAPS 16-17 INT UTILITY       |                  |                   |
|                   |                     |     | Warehouse: DROP  |                  |                   |
|                   |                     |     | MSRP \$409.00  |                  |                   |
|                   |                     |     |  |                  |                   |
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| Print Date        | 10/11/17    |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONTRAFFIC NO CAGENET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-Tampa85-8013281465C-1

| Kε                | Kevin Brennan TOM SABO-Tampa 85-8013281465C- |     | 13281465C-1                                     |               |                   |
|-------------------|--|-----|---|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity                          | Tax | Item Number / Description                       | Unit<br>Price | Extended<br>Price |
| 1                 | 1  | Y   | GK10271UHKSSCAXL                                | 200.8500      | 200.85            |
|                   |  |     | SMC SINGLE T-RAIL GUNLOCK W/UNIV LOCK XL & H/C  |               |                   |
|                   |  |     | KEY O/R   |               |                   |
|                   |  |     | Warehouse: DROP                                 |               |                   |
|                   |  |     | MSRP \$309.00                                   |               |                   |
| 1                 | 1  | Y   | GF1092ITU12                                     | 116.3500      | 116.35            |
|                   |  |     | SMC FREESTANDING GUNLOCK MOUNTING BASE - PIUT   |               |                   |
|                   |  |     | Warehouse: DROP                                 |               |                   |
|                   |  | .,, | MSRP \$179.00                                   | 0760500       | 07605             |
| 1                 | 1  | Y   | TK0250ITU12                                     | 876.8500      | 876.85            |
|                   |  |     | SMC CARGO BOX DSK UPPER & BSK LOWER - FORD PIUT |               |                   |
|                   |  |     | Warehouse: DROP<br>MSRP \$1349.00               |               |                   |
|                   |  |     | MSKP \$1349.00                                  |               |                   |
|                   |  |     | DSK DRAWER , SLIDING WITH KEY LOCK              |               |                   |
| 1                 | 1  | Y   | BSK BASE SLIDING WITH KEY LOCK<br>TF0237ITU12   | 53.0000       | 53.00             |
| 1                 | 1  | 1   | SMC 2012+ PIUT CARGO TRUNK TRAY FREESTANDING    | 33.0000       | 33.00             |
|                   |  |     | BRKT  |               |                   |
|                   |  |     | Warehouse: DROP                                 |               |                   |
|                   |  |     | MSRP \$83.00                                    |               |                   |
| 1                 | 1  | Y   | TPA9289   | 238.0000      | 238.00            |
|                   |  |     | SMC CARGO BOX SLIDING RADIO TRAY (TRN)          |               |                   |
|                   |  |     | Warehouse: DROP                                 |               |                   |
|                   |  |     | MSRP \$367.00                                   |               |                   |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

Quote DateShip ViaF.O.B.Customer PO NumberPayment Method09/25/17GROUNDFOB DESTINATIONTRAFFIC NO CAGENET 45 DAYSEntered BySalespersonOrdered ByResale NumberKevin BrennanTOM SABO-Tampa85-8013281465C-1

| Kevin Brennan TOM SABO-Tampa 85-801328 |                     | 13281465C-1 |   |             |               |                   |
|--|---------------------|-------------|---|-------------|---------------|-------------------|
| Order<br>Quantity                      | Approve<br>Quantity | Tax         | Item Number / De  | escription  | Unit<br>Price | Extended<br>Price |
| 1                                      | 1                   | Y           | 7170-0166-04  |             | 607.0000      | 607.00            |
|  |                     |             | GJ FORD 2012+ PI UTILITY CONS   | OLE KIT     |               |                   |
|  |                     |             | Warehouse: DR   | ROP         |               |                   |
|  |                     |             | MSRP \$894  |             |               |                   |
|  |                     |             | PACKAGE INCLUDES CONSOLE, DUAL CONTROL OF THE FOLLOWING EQUIPMENT MOUTH (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | ATTACHMENT, |               |                   |
|  |                     |             | 1) ALSO INCLUDES ANY BLANK FILLER PA' COMPLETE THE INSTALLATION.  | ******      |               |                   |
| 1                                      | 1                   | Y           | 7170-0250   |             | 856.1200      | 856.12            |
|  |                     |             | GJ PANASONIC TOUGHBOOK 54<br>POWER<br>Warehouse: DR   |             |               |                   |
|  |                     |             | MSRP \$1259   |             |               |                   |
| 1                                      | 1                   | Y           | 7160-0332   |             | 29.2400       | 29.24             |
|  |                     |             | GJ 3 INCH INTERNAL POCKET IN  |             |               |                   |
|  |                     |             | Warehouse: DR MSRP \$43.00  | COP         |               |                   |
|  |                     |             |   |             |               |                   |
|  |                     |             |   |             |               |                   |

| <b>Print Date</b> |             |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number 85-8013281465C-1 TOM SABO-Tampa Kevin Brennan

| Kevin Brennan 10M SABO-1ampa |                     | 83-80 | 13281403C-1   |               |                   |
|------------------------------|---------------------|-------|---|---------------|-------------------|
| Order<br>Quantity            | Approve<br>Quantity | Tax   | Item Number / Description   | Unit<br>Price | Extended<br>Price |
| 2                            | 2                   | Y     | MCS-EPICMIC   | 27.2000       | 54.40             |
|                              |                     |       | GJ EPIC RAIL MOUNTED MICROPHONE CLIP & BRACKET                                    |               |                   |
|                              |                     |       | Warehouse: DROP   |               |                   |
|                              |                     |       | MSRP \$40   |               |                   |
| 1                            | 1                   | Y     | 7160-0006   | 259.7500      | 259.75            |
|                              |                     |       | GJ ARMREST PRINTER MOUNT FOR PENTAX MOBILE  |               |                   |
|                              |                     |       | PRINTERS  |               |                   |
|                              |                     |       | Warehouse: DROP   |               |                   |
|                              |                     |       | MSRP \$382  |               |                   |
| 1                            | 1                   | Y     | 7060  | 125.0000      | 125.00            |
|                              |                     |       | PE LAPD LED RECHARGEABLE FLASHLIGHT   |               |                   |
|                              |                     |       | Warehouse: DROP   |               |                   |
|                              |                     |       | NOT ON TALLAHASSEE CONTRACT   |               |                   |
| 1                            | 1                   | Y     | EVP   | 5,370.0000    | 5,370.00          |
|                              |                     |       | WATCH GUARD PACKAGE   | ,             | ,                 |
|                              |                     |       | Warehouse: DROP   |               |                   |
| 1                            | 1                   | Y     | 4RE-STD-GPS-RV2   | 0.0000        | 0.00              |
|                              |                     |       | WGA WATCH GUARD 4RE STD. DVR CAMERA SYSTEM  |               |                   |
|                              |                     |       | Warehouse: DROP   |               |                   |
|                              |                     |       | NOT ON TALLAHASSEE CONTRACT   |               |                   |
|                              |                     |       |   |               |                   |
|                              |                     |       | 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive. |               |                   |
|                              |                     |       | 16GB USB removable thumb drive, rear facing                                       |               |                   |
|                              |                     |       | cabin camera, GPS, hardware, cabling and  |               |                   |
|                              |                     |       | your choice of mounting bracket.  |               |                   |

| <b>Print Date</b> | 10/11/17    |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

E-mail: E-mail:

**Quote Date** Ship Via F.O.B. **Customer PO Number** Payment Method 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number TOM SABO-Tampa Kevin Brennan 85-8013281465C-1

| Reviii Breilian 10W SABO-Tampa 83-8013 |                     | 13281403C-1 |   |               |                   |
|--|---------------------|-------------|---|---------------|-------------------|
| Order<br>Quantity                      | Approve<br>Quantity | Tax         | Item Number / Description                   | Unit<br>Price | Extended<br>Price |
| 1                                      | 1                   | Y           | CAM-4RE-PAN-NHD                             | 0.0000        | 0.00              |
|  |                     |             | WGA NHD FRONT CAMERA 4RE PAN                |               |                   |
|  |                     |             | Warehouse: DROP                             |               |                   |
|  |                     |             | NOT ON TALLAHASSEE CONTRACT                 |               |                   |
| 1                                      | 1                   | Y           | KEY-EL4-DEV-001                             | 0.0000        | 0.00              |
|  |                     |             | WGA WATCH GUARD EVIDENCE LICENSE KEY        |               |                   |
|  |                     |             | Warehouse: DROP                             |               |                   |
|  |                     |             | NOT ON TALLAHASSEE CONTRACT                 |               |                   |
|  |                     |             | Evidence Library 4 Web 4RE In-Car Device    |               |                   |
|  |                     |             | License Key                                 |               |                   |
| 1                                      | 1                   | Y           | PJ723                                       | 445.0000      | 445.00            |
|  |                     |             | BROT BROTHER POCKET JET 723 - 300 X 300dpi  |               |                   |
|  |                     |             | RESOLUTION                                  |               |                   |
|  |                     |             | Warehouse: DROP NOT ON TALLAHASSEE CONTRACT |               |                   |
| 1                                      | 1                   | Y           | LB3603                                      | 0.0000        | 0.00              |
| 1                                      | 1                   | 1           | BROT 10" USB CABLE USB MINI5B/USB-A         | 0.0000        | 0.00              |
|  |                     |             | CONNECTORS                                  |               |                   |
|  |                     |             | Warehouse: DROP                             |               |                   |
|  |                     |             | NOT ON TALLAHASSEE CONTRACT                 |               |                   |
| 1                                      | 1                   | Y           | LB3692                                      | 0.0000        | 0.00              |
|  |                     |             | BROTHER POWER CORD 12V DIRECT WIRE          |               |                   |
|  |                     |             | Warehouse: DROP                             |               |                   |
|  |                     |             | NOT ON TALLAHASSEE CONTRACT                 |               |                   |
|  |                     |             |   |               |                   |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:37:32 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** Ship Via F.O.B. **Customer PO Number** Payment Method 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number TOM SABO-Tampa Kevin Brennan 85-8013281465C-1

| Reviii Bieliliali 10W SABO-Taliipa |                     | 63-8013281403C-1 |  |               |                   |
|------------------------------------|---------------------|------------------|--|---------------|-------------------|
| Order<br>Quantity                  | Approve<br>Quantity | Tax              | Item Number / Description  | Unit<br>Price | Extended<br>Price |
| 1                                  | 1                   | Y                | 3663   | 0.0000        | 0.00              |
| 1                                  | 1                   | Y                | BROTHER 6 PACK THERMAL PAPER Warehouse: DROP NOT ON TALLAHASSEE CONTRACT DUAL SL STALKER DUAL SL (STANDARD) PATROL CAR 2 ANTENNA RADAR Warehouse: DROP | 1,995.0000    | 1,995.00          |
| 1                                  | 1                   | Y                | NOT ON TALLAHASSEE CONTRACT  3-YR WARRANTY. TWO ANTENNA PATROL SYSTEM TH750  ALL POWER SUPPLY 750 WATT THOR INVERTER Warehouse: DROP MSRP \$99.99      | 65.0000       | 65.00             |
| 1                                  | 1                   | Y                | FINB-5F  | 65.0000       | 65.00             |
|                                    | •                   | •                | Panorama Antenna Warehouse: DROP NOT ON TALLAHASSEE CONTRACT   |               |                   |
| 1                                  | 1                   | Y                | AFM-835 PRE WIRE ANTENNA PARTS Warehouse: DROP NOT ON TALLAHASSEE CONTRACT   | 0.0000        | 0.00              |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

**Contact:** Captain Chris Morales **Telephone:** 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION TRAFFIC NO CAGE **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number Kevin Brennan TOM SABO-Tampa 85-8013281465C-1

| Reviii Bieliliali 10W SABO-1 aliipa |                     | 03-001 | 63-6013261403C-1                             |               |                   |
|-------------------------------------|---------------------|--------|--|---------------|-------------------|
| Order<br>Quantity                   | Approve<br>Quantity | Tax    | Item Number / Description                    | Unit<br>Price | Extended<br>Price |
| 1                                   | 1                   | Y      | CA-MP-FP                                     | 0.0000        | 0.00              |
|                                     |                     |        | MORGANELLI PRE WIRE ANTENNA PART             |               |                   |
|                                     |                     |        | Warehouse: DROP                              |               |                   |
|                                     |                     |        | NOT ON TALLAHASSEE CONTRACT                  |               |                   |
| 1                                   | 1                   | Y      | DRAGON EYE COMPACT                           | 1,682.0000    | 1,682.00          |
|                                     |                     |        | DECATUR ELECTRONICS DRAGON EYE COMPACT LIDAR | Ź             | ,                 |
|                                     |                     |        | Warehouse: DROP                              |               |                   |
| 1                                   | 1                   | Y      | GRAPHICS                                     | 650.0000      | 650.00            |
|                                     |                     |        | GRAPHICS FOR VEHICLE                         |               |                   |
|                                     |                     |        | Warehouse: DROP                              |               |                   |
|                                     |                     |        | GAMBER JOHNSON                               |               |                   |
|                                     | ,                   |        | SETINA                                       | 100 0000      | 100.00            |
| 1                                   | 1                   | N      | FREIGHT                                      | 190.0000      | 190.00            |
|                                     |                     |        | INCOMING FREIGHT                             |               |                   |
|                                     |                     |        | Warehouse: DROP                              |               |                   |
|                                     |                     |        | GAMBER JOHNSON                               |               |                   |
|                                     |                     |        | SETINA                                       |               |                   |
| 1                                   | 1                   | N      | INSTALL                                      | 1,820.0000    | 1,820.00          |
|                                     |                     |        | DSS INSTALLATION OF EQUIPMENT                |               |                   |
|                                     |                     |        | Warehouse: DROP                              |               |                   |
|                                     |                     |        | 28 HOURS AT \$65 AN HOUR                     |               |                   |
|                                     |                     |        |  |               |                   |
|                                     |                     |        |  |               |                   |
|                                     |                     |        |  |               |                   |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222050-Е |
|-----------------|----------|
| Customer No.    | NORPD    |

| Bill To            | Ship To                     |
|--------------------|-----------------------------|
| CITY OF NORTH PORT | North Port Fleet Management |

ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| E-m               | ail:                |       |      |                     | E-mail:            |                      |                  |                   |
|-------------------|---------------------|-------|------|---------------------|--------------------|----------------------|------------------|-------------------|
| Quote Date        | Ship Via            |       | ì    | F.O.B.              | Customer PO Numb   | er                   | r Payment Method |                   |
| 09/25/17          | G                   | ROUNI | D    | FOB DESTINATION     | TRAFFIC NO CAG     | IC NO CAGE NET 45 DA |                  | Γ 45 DAYS         |
| I                 | Entered By          |       |      | Salesperson         | Ordered By         |                      | Resa             | le Number         |
| Ke                | evin Brennan        |       | Т    | TOM SABO-Tampa      |                    |                      | 85-80            | 13281465C-1       |
| Order<br>Quantity | Approve<br>Quantity | Tax   |      | Item Number / Des   | scription          |                      | Unit<br>Price    | Extended<br>Price |
|                   |                     |       | Аррі | oved By: Approve Al | Items & Quantities |                      |                  |                   |

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| Subtotal    | 26,238.66 |
|-------------|-----------|
| Freight     | 0.00      |
| Order Total | 26,238.66 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222045-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION CRIME SCENE VAN 1 **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number Kevin Brennan Rob Cornelius - Tampa 85-8013281465C-1

| Keviii Bicilliali |                     |     | Rob Comenus - Tampa   | Rob Comenus - Tampa       |               | 63-8013281403C-1  |  |
|-------------------|---------------------|-----|---|---------------------------|---------------|-------------------|--|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description   |                           | Unit<br>Price | Extended<br>Price |  |
| 1                 | 1                   | Y   | MISC  |                           | 0.0000        | 0.00              |  |
|                   |                     |     | TALLAHASSEE CONTRACT DETA   | AILS                      |               |                   |  |
|                   |                     |     | Warehouse: TA   | MP                        |               |                   |  |
|                   |                     |     | TALLAHASSEE CONTRACT #1489  |                           |               |                   |  |
|                   |                     |     | THE FOLLOWING DISCOUNT LEVELS ARI MANUFACTURER'S MSRP PRICE LIST. | E BASED OFF OF CURRENT    |               |                   |  |
|                   |                     |     | * INSTALLATION: \$65/HOUR   |                           |               |                   |  |
|                   |                     |     | * WHELEN: 46.5% OFF, PLUS SHIPPING                                |                           |               |                   |  |
|                   |                     |     | * SETINA: (EXCEPT LIGHTED BUMPERS & SHIPPING                      | t BLAC-RAC) 35% OFF, PLUS |               |                   |  |
|                   |                     |     | * THOR: 5% OFF, PLUS SHIPPING                                     |                           |               |                   |  |
|                   |                     |     | * GAMBER JOHNSON 32% OFF PLUS SHIP:                               | PING                      |               |                   |  |
| 1                 | 1                   | Y   | * BROOKING 25% OFF<br>EVP   |                           | 25,750.0000   | 25,750.00         |  |
| 1                 | 1                   | 1   | OPS SYSTEM PACKAGE  |                           | 25,750.0000   | 23,730.00         |  |
|                   |                     |     | Warehouse: TA   | MP                        |               |                   |  |
| 3                 | 3                   | Y   | MISC Warehouse: 171   |                           | 0.0000        | 0.00              |  |
|                   |                     | 1   | CH-18-33-12-001 Aluminum Chest U                                  | nit 18"H x 33"W x 12      | 0.0000        | 0.00              |  |
|                   |                     |     | Warehouse: TA   |                           |               |                   |  |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT                                       |                           |               |                   |  |
| 2                 | 2                   | Y   | MISC  |                           | 0.0000        | 0.00              |  |
|                   |                     |     | CH-18-36-18-003 Aluminum Chest U                                  | nit 18"H x 36"W x 18"D    |               |                   |  |
|                   |                     |     | Warehouse: TA   | MP                        |               |                   |  |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT                                       |                           |               |                   |  |
|                   |                     |     |   |                           |               |                   |  |
|                   |                     |     |   |                           |               |                   |  |
|                   |                     |     |   |                           |               |                   |  |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222045-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** Ship Via F.O.B. **Customer PO Number** Payment Method 09/25/17 **GROUND** FOB DESTINATION CRIME SCENE VAN 1 **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number Kevin Brennan Rob Cornelius - Tampa 85-8013281465C-1

| Revin Dicinian    |                  |     | Rob Comenus - Tampa                       | 1                        | 03-0013201 <del>4</del> 03C-1 |                   |
|-------------------|------------------|-----|---|--------------------------|-------------------------------|-------------------|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / De                          | scription                | Unit<br>Price                 | Extended<br>Price |
| 2                 | 2                | Y   | MISC                                      |                          | 0.0000                        | 0.00              |
|                   |                  |     | C-00000092 Bench 19"H x 36"W x            |                          |                               |                   |
|                   |                  |     | Warehouse: TA                             | MP                       |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT               |                          |                               |                   |
| 2                 | 2                | Y   | MISC                                      |                          | 0.0000                        | 0.00              |
|                   |                  |     | C-00000093 Bench 19"H x 24"W x            |                          |                               |                   |
|                   |                  |     | Warehouse: TA                             | MP                       |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT               |                          |                               |                   |
| 3                 | 3                | Y   | MISC                                      |                          | 0.0000                        | 0.00              |
|                   |                  |     | LK-36-16-18-DS6 Aluminum Locker           | Unit 36"H x 16"W x 1     |                               |                   |
|                   |                  |     | Warehouse: TA                             | MP                       |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT               |                          |                               |                   |
| 2                 | 2                | Y   | MISC                                      |                          | 0.0000                        | 0.00              |
|                   |                  |     | LK-18-16-18-001 Aluminum Locker U         |                          |                               |                   |
|                   |                  |     | Warehouse: TA                             | MP                       |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT               |                          | 0.000                         | 0.00              |
| 2                 | 2                | Y   | MISC                                      | 11 1 2 2 11 1 2 4 11 1 1 | 0.0000                        | 0.00              |
|                   |                  |     | DU-36-24-18-003 Aluminum Drawer           |                          |                               |                   |
|                   |                  |     | Warehouse: TA NOT ON TALLAHASSEE CONTRACT | MP                       |                               |                   |
| 6                 | 6                | Y   | MISC                                      |                          | 0.0000                        | 0.00              |
| 6                 | 0                | I   | 40101024 Rubber matting per drawer        |                          | 0.0000                        | 0.00              |
|                   |                  |     | Warehouse: TA                             | MP                       |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT               | 1411                     |                               |                   |
|                   |                  | I   | and an industry constitution              |                          |                               |                   |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222045-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION CRIME SCENE VAN 1 **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number Kevin Brennan Rob Cornelius - Tampa 85-8013281465C-1

| Kevin Breinan     |                  |     | Rob Comenus - Tampa               | 1                    | 03-0013201 <del>4</del> 03C-1 |                   |
|-------------------|------------------|-----|-----------------------------------|----------------------|-------------------------------|-------------------|
| Order<br>Quantity | Approve Quantity | Tax | Item Number / De                  | scription            | Unit<br>Price                 | Extended<br>Price |
| 1                 | 1                | Y   | MISC                              |                      | 0.0000                        | 0.00              |
|                   |                  |     | CT-35-36-18-001 Aluminum Counter  | Top 35"H x 36"W x 1  |                               |                   |
|                   |                  |     | Warehouse: TA                     | -                    |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT       |                      |                               |                   |
| 1                 | 1                | Y   | MISC                              |                      | 0.0000                        | 0.00              |
|                   |                  |     | LK-72-16-18-001 Aluminum Locker U | Jnit 72"H x 16"W x 1 |                               |                   |
|                   |                  |     | Warehouse: TA                     | MP                   |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT       |                      |                               |                   |
| 1                 | 1                | Y   | MISC                              |                      | 0.0000                        | 0.00              |
|                   |                  |     | SU-72-20-18-001 Aluminum Shelf Un | nit 72"H x 20"W x 18 |                               |                   |
|                   |                  |     | Warehouse: TA                     | MP                   |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT       |                      |                               |                   |
| 1                 | 1                | Y   | MISC                              |                      | 395.0000                      | 395.00            |
|                   |                  |     | PK0116TRN SETINA PARTITION        |                      |                               |                   |
|                   |                  |     | Warehouse: TA                     | MP                   |                               |                   |
|                   |                  |     | MSRP \$609                        |                      |                               |                   |
| 1                 | 1                | Y   | GRAPHICS                          |                      | 1,700.0000                    | 1,700.00          |
|                   |                  |     | GRAPHICS FOR VEHICLE              |                      |                               |                   |
|                   |                  |     | Warehouse: TA                     | MP                   |                               |                   |
|                   |                  |     | NOT ON TALLAHASSEE CONTRACT       |                      |                               |                   |
|                   |                  |     |                                   |                      |                               |                   |
|                   |                  |     |                                   |                      |                               |                   |
|                   |                  |     |                                   |                      |                               |                   |
|                   |                  |     |                                   |                      |                               |                   |

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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222045-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION CRIME SCENE VAN 1 **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number Kevin Brennan Rob Cornelius - Tampa 85-8013281465C-1

| Keviii Bicilliali |                     |     | Rob Comenus - Tampa                             | 1             | 63-6013261403C-1 |                   |
|-------------------|---------------------|-----|---|---------------|------------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De                                | scription     | Unit<br>Price    | Extended<br>Price |
| 8                 | 8                   | Y   | BI-XT12   |               | 97.5000          | 780.00            |
|                   |                     |     | Brooking XT 12 Diode Surface Moun               | t Lighthead   |                  |                   |
|                   |                     |     | Amber-Clear                                     |               |                  |                   |
|                   |                     |     | Warehouse: TA                                   | MP            |                  |                   |
|                   |                     |     | MSRP \$130.00                                   |               |                  |                   |
| 8                 | 8                   | Y   | 4-back doors 2 on each side total of 8 XT12-FWB |               | 2.6000           | 20.80             |
|                   |                     |     | Brookings Ind. White Bezel for XT12             | -             |                  |                   |
|                   |                     |     | Warehouse: TA MSRP \$3.50                       | IVIP          |                  |                   |
| 4                 | 4                   | Y   | MS6BHAC   |               | 76.0000          | 304.00            |
|                   |                     |     | BI MINI SPECTRE HOOD/TRUNK :<br>Warehouse: TA   |               |                  |                   |
|                   |                     |     | MSRP \$104.70                                   |               |                  |                   |
| 1                 | 1                   | Y   | 4- 2 IN GRILL 2 ON HOOD 4 TOTAL                 |               | 220,0000         | 220.00            |
| 1                 | 1                   | Y   | WEC-HHS2200                                     | /HANDHELD MIC | 320.0000         | 320.00            |
|                   |                     |     | WEC REMOTE 100-200W SIREN W<br>CONTROLLER       | /HANDHELD MIC |                  |                   |
|                   |                     |     | Warehouse: TA                                   | MP            |                  |                   |
|                   |                     |     | MSRP \$605.00                                   | 1111          |                  |                   |
|                   |                     |     |   |               |                  |                   |
|                   |                     |     |   |               |                  |                   |
|                   |                     |     |   |               |                  |                   |
|                   |                     |     |   |               |                  |                   |

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#### DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222045-В |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To
North Port Fleet Management

1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |     | F.O.B.            | Customer PO Number | Payment Method   |
|-------------------|----------|-----|-------------------|--------------------|------------------|
| 09/25/17          | GROUND   |     | FOB DESTINATION   | CRIME SCENE VAN 1  | NET 45 DAYS      |
| Entered By        |          |     | Salesperson       | Ordered By         | Resale Number    |
| Kevin Brennan     |          | Rob | Cornelius - Tampa | 1                  | 85-8013281465C-1 |

| Reviii Breinian Rob Comenus - Lampa 1 |                  | 1   | 05-001                                    | 13201 <del>4</del> 03C-1 |               |                   |
|---------------------------------------|------------------|-----|---|--------------------------|---------------|-------------------|
| Order<br>Quantity                     | Approve Quantity | Tax | Item Number / Description                 |                          | Unit<br>Price | Extended<br>Price |
| 1                                     | 1                | Y   | SA315P                                    |                          | 140.0000      | 140.00            |
|                                       |                  |     | Whelen 100W Compact Black Composite 122DB | Speaker                  |               |                   |
|                                       |                  |     | Warehouse: TAMP                           |                          |               |                   |
|                                       |                  |     | msrp \$328.00                             |                          |               |                   |
| 1                                     | 1                | Y   | SAK1                                      |                          | 0.0000        | 0.00              |
|                                       |                  |     | WEC UNIVERSAL SPEAKER BRACKET             |                          |               |                   |
|                                       |                  |     | Warehouse: TAMP                           |                          |               |                   |
|                                       |                  |     | MSRP \$41.00                              |                          |               |                   |
| 1                                     | 1                | Y   | TH750                                     |                          | 65.0000       | 65.00             |
|                                       |                  |     | ALL POWER SUPPLY 750 WATT THOR INVE       | ERTER                    |               |                   |
|                                       |                  |     | Warehouse: TAMP                           |                          |               |                   |
|                                       |                  |     | MSRP \$99.99                              |                          |               |                   |
| 1                                     | 1                | Y   | 7060                                      |                          | 125.0000      | 125.00            |
|                                       |                  |     | PE LAPD LED RECHARGEABLE FLASHLIG         | HT                       |               |                   |
|                                       |                  |     | Warehouse: TAMP                           |                          |               |                   |
|                                       |                  |     | NOT ON TALLAHASSEE CONTRACT               |                          |               |                   |
| 1                                     | 1                | Y   | MISC                                      |                          | 26.2500       | 26.25             |
|                                       |                  |     | BR-930-USB BI 3 OUTLET PLUG               |                          |               |                   |
|                                       |                  |     | Warehouse: TAMP                           |                          |               |                   |
|                                       | _                |     | MSRP \$35.00                              |                          |               |                   |
| 1                                     | 1                | Y   | SM-212                                    |                          | 55.0000       | 55.00             |
|                                       |                  |     | GAM SHORTSTACK 2-UNIT VERTICAL MOU        | JNT                      |               |                   |
|                                       |                  |     | Warehouse: TAMP                           |                          |               |                   |
|                                       |                  |     | MSRP \$81.00                              |                          |               |                   |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:50:39 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222045-В |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via |             | Ship Via             |                   | F.O.B.           | Customer PO Number | Payment Method |
|-------------------|----------|-------------|----------------------|-------------------|------------------|--------------------|----------------|
| 09/25/17          | GROUND   |             | FOB DESTINATION      | CRIME SCENE VAN 1 | NET 45 DAYS      |                    |                |
| Entered By        |          | Salesperson | Ordered By           | Resale Number     |                  |                    |                |
| Kevin Brennan R   |          | Ro          | ob Cornelius - Tampa | 1                 | 85-8013281465C-1 |                    |                |

| Ke                | evin Brennan        |     | Rob Cornelius - Tampa                        | 1                  | 85-801        | 13281465C-1       |
|-------------------|---------------------|-----|--|--------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Des                            | cription           | Unit<br>Price | Extended<br>Price |
| 2                 | 2                   | Y   | MISC   |                    | 650.0000      | 1,300.00          |
|                   |                     |     | 2000 Watt Inverter Generator                 |                    |               |                   |
|                   |                     |     | Warehouse: TAM                               | ΜР                 |               |                   |
|                   |                     |     | WEN 56200i Super Quiet 2000-Watt Portable In | verter Generato    |               |                   |
|                   |                     |     | NOT ON TALLAHASSEE CONTRACT                  |                    |               |                   |
| 4                 | 4                   | Y   | ECVDMLTST2                                   |                    | 31.8500       | 127.40            |
|                   |                     |     | SOI INTERIOR DOME LIGHT,FLUS 3"-WHITE        | H SURF MNT 7" X    |               |                   |
|                   |                     |     | Warehouse: TAM                               | ИΡ                 |               |                   |
|                   |                     |     | MSRP \$49.00                                 |                    |               |                   |
| 1                 | 1                   | N   | INSTALL                                      |                    | 1,560.0000    | 1,560.00          |
|                   |                     |     | DSS INSTALLATION OF EQUIPME                  | NT                 |               |                   |
|                   |                     |     | Warehouse: TAN                               | ИΡ                 |               |                   |
|                   |                     |     | 24 HOURS AT \$65 AN HOUR                     |                    |               |                   |
|                   |                     |     | Approved By:                                 |                    |               |                   |
|                   |                     |     | Approve All                                  | Items & Quantities |               |                   |
|                   |                     |     | <b>Ouote Good for 30</b>                     | Davs               |               |                   |
|                   |                     |     |  |                    |               |                   |
|                   |                     |     |  |                    |               |                   |
|                   |                     |     |  |                    |               |                   |
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| Print Date | 10/11/17    |
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| Print Time | 11:50:39 AM |
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| Subtotal    | 32,668.45 |
|-------------|-----------|
| Freight     | 0.00      |
| Order Total | 32,668.45 |

DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222048-C |
|-----------------|----------|
| Customer No.    | NORPD    |

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 Ship To

North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION CRIME SCENE VAN 2 **NET 45 DAYS Entered By** Salesperson Ordered By Resale Number 85-8013281465C-1 TOM SABO-Tampa Kevin Brennan

| Kevin Biennan     |                     |     | TOW SABO-Tampa  | 1                       | 83-80         | 13281403C-1       |
|-------------------|---------------------|-----|---|-------------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / De  | scription               | Unit<br>Price | Extended<br>Price |
| 1                 | 1                   | Y   | MISC  |                         | 0.0000        | 0.00              |
|                   |                     |     | TALLAHASSEE CONTRACT DETA   | JILS                    |               |                   |
|                   |                     |     | Warehouse: DR   | OP                      |               |                   |
|                   |                     |     | TALLAHASSEE CONTRACT #1489  |                         |               |                   |
|                   |                     |     | THE FOLLOWING DISCOUNT LEVELS ARI MANUFACTURER'S MSRP PRICE LIST. | E BASED OFF OF CURRENT  |               |                   |
|                   |                     |     | * INSTALLATION: \$65/HOUR   |                         |               |                   |
|                   |                     |     | * WHELEN: 46.5% OFF, PLUS SHIPPING                                |                         |               |                   |
|                   |                     |     | * SETINA: (EXCEPT LIGHTED BUMPERS & SHIPPING                      | BLAC-RAC) 35% OFF, PLUS |               |                   |
|                   |                     |     | * THOR: 5% OFF, PLUS SHIPPING                                     |                         |               |                   |
|                   |                     |     | * GAMBER JOHNSON 32% OFF PLUS SHIPPING                            |                         |               |                   |
| ,                 | 1                   | Y   | * BROOKING 25% OFF<br>GRAPHICS                                    |                         | 1,700.0000    | 1,700.00          |
| 1                 | 1                   | I   |   |                         | 1,700.0000    | 1,700.00          |
|                   |                     |     | GRAPHICS FOR VEHICLE  |                         |               |                   |
|                   | 0                   | 3.7 | Warehouse: DR   | OP                      | 07.5000       | 700.00            |
| 8                 | 8                   | Y   | BI-XT12   |                         | 97.5000       | 780.00            |
|                   |                     |     | Brooking XT 12 Diode Surface Moun                                 | Lighthead               |               |                   |
|                   |                     |     | Amber-Clear   |                         |               |                   |
|                   |                     |     | Warehouse: DR   | OP                      |               |                   |
|                   |                     |     | MSRP \$130.00   |                         |               |                   |
|                   |                     |     | 4-back doors 2 on each side total of 8                            |                         |               |                   |
| 8                 | 8                   | Y   | XT12-FWB  |                         | 2.6000        | 20.80             |
|                   |                     |     | Brookings Ind. White Bezel for XT12 Lightheads                    |                         |               |                   |
|                   |                     |     | Warehouse: DR   | OP                      |               |                   |
|                   |                     |     | MSRP \$3.50   |                         |               |                   |
| I                 | I                   | I   |   |                         |               |                   |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:52:08 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222048-C |
|-----------------|----------|
| Customer No.    | NORPD    |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

**Quote Date** F.O.B. **Customer PO Number** Payment Method Ship Via 09/25/17 **GROUND** FOB DESTINATION CRIME SCENE VAN 2 **NET 45 DAYS Entered By** Salesperson **Ordered By** Resale Number Kevin Brennan TOM SARO-Tampa 85-8013281465C-1

| Kevin Brennan     |                     |     | TOM SABO-Tampa   | 1                   | 85-80         | 13281465C-1       |
|-------------------|---------------------|-----|--|---------------------|---------------|-------------------|
| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description  |                     | Unit<br>Price | Extended<br>Price |
| 4                 | 4                   | Y   | MS6BHAC  |                     | 76.0000       | 304.00            |
| 1                 | 1                   | Y   | BI MINI SPECTRE HOOD/TRUNK Warehouse: DF WEC-HHS2200 WEC REMOTE 100-200W SIREN W CONTROLLER  | COP                 | 320.0000      | 320.00            |
| 1                 | 1                   | Y   | Warehouse: DF<br>MSRP \$605.00<br>SA315P<br>Whelen 100W Compact Black Compo<br>Warehouse: DF | osite 122DB Speaker | 140.0000      | 140.00            |
| 1                 | 1                   | Y   | MSRP \$328.00 SAK1 WEC UNIVERSAL SPEAKER BRA Warehouse: DF                                   |                     | 0.0000        | 0.00              |
| 1                 | 1                   | Y   | MSRP \$ 41.00 TH750 ALL POWER SUPPLY 750 WATT T Warehouse: DE                                |                     | 65.0000       | 65.00             |
| 1                 | 1                   | Y   | MSRP \$ 99.99 7060 PE LAPD LED RECHARGEABLE Warehouse: DR                                    |                     | 125.0000      | 125.00            |

| <b>Print Date</b> |             |
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| <b>Print Time</b> | 11:52:08 AM |
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DANA SAFETY SUPPLY, INC 5221 W. MARKET ST GREENSBORO, NC 27409

**Telephone:** 800-845-0405

| Sales Quote No. | 222048-C |  |
|-----------------|----------|--|
| Customer No.    | NORPD    |  |

Ship To

Bill To

CITY OF NORTH PORT ATTN: FINANCE DEPT 4970 CITY HALL BOULEVARD NORTH PORT, FL 34286 North Port Fleet Management 1100 N Chamberlain Blvd NORTH PORT, FL 34286

Contact: Captain Chris Morales
Telephone: Telephone: 941-429-7319

E-mail: E-mail:

| <b>Quote Date</b> | Ship Via    | F.O.B.          | Customer PO Number | Payment Method   |
|-------------------|-------------|-----------------|--------------------|------------------|
| 09/25/17          | GROUND      | FOB DESTINATION | CRIME SCENE VAN 2  | NET 45 DAYS      |
| Entered By        |             | Salesperson     | Ordered By         | Resale Number    |
| Kev               | rin Brennan | TOM SABO-Tampa  | 1                  | 85-8013281465C-1 |

| Order<br>Quantity | Approve<br>Quantity | Tax | Item Number / Description                    | Unit<br>Price | Extended<br>Price |
|-------------------|---------------------|-----|--|---------------|-------------------|
| 1                 | 1                   | Y   | MISC   | 26.2500       | 26.25             |
|                   |                     |     | BR-930-USB BI 3 OUTLET PLUG                  |               |                   |
|                   |                     |     | Warehouse: DROP                              |               |                   |
|                   |                     |     | MSRP \$ 35.00                                |               |                   |
| 1                 | 1                   | Y   | SM-212                                       | 55.0000       | 55.00             |
|                   |                     |     | GAM SHORTSTACK 2-UNIT VERTICAL MOUNT         |               |                   |
|                   |                     |     | Warehouse: DROP                              |               |                   |
|                   |                     |     | MSRP \$ 81.00                                |               |                   |
| 4                 | 4                   | Y   | ECVDMLTST2                                   | 31.8500       | 127.40            |
|                   |                     |     | SOI INTERIOR DOME LIGHT, FLUSH SURF MNT 7" X |               |                   |
|                   |                     |     | 3"-WHITE  Warehouse: DROP                    |               |                   |
|                   |                     |     | MSRP \$49.00                                 |               |                   |
| 1                 | 1                   | N   | INSTALL                                      | 1,040.0000    | 1,040.00          |
| •                 | -                   | 1   | DSS INSTALLATION OF EQUIPMENT                | 1,0 10.0000   | 1,010.00          |
|                   |                     |     | Warehouse: DROP                              |               |                   |
|                   |                     |     | 16 HOURS AT \$65 AN HOUR                     |               |                   |
|                   |                     |     |  |               |                   |
|                   |                     |     | Approved By:                                 |               |                   |
|                   |                     |     | Approve All Items & Quantities               |               |                   |
|                   |                     |     | Quote Good for 30 Days                       |               |                   |
|                   |                     |     | Quote Good for 50 Days                       |               |                   |
|                   |                     |     |  |               |                   |

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| Print Time | 11:52:08 AM |
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| Subtotal    | 4,703.45 |
|-------------|----------|
| Freight     | 0.00     |
| Order Total | 4,703.45 |