

QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

 Order Number

 10203289

 Order Date
 Page

 03/27/2025 13:57:35
 1 of 2

Quote Expires On: 04/26/2025

Email

aperkins@safewareinc.com

Fax

Contract No: OMNIA Contract #4400008468

Ship To:

Taker

Angela Perkins

Phone

UNION COUNTY SHERIFF'S OFFICE

3344 PRESSON ROAD Monroe, NC 28112

Bill To: Customer ID: 111684

PO Number

Atlantic Signal

Freight Terms

Union County Purchasing Deptartment 500 N. Main Street, RM 709 Monroe, NC 28112

704-292-2685

Requested By: Brian Keziah

Freight Paid					804-236-0579		804-800-4490		
	Sal	<i>les Representative</i> Scott Trotman	2			-			
				Item ID Item Description		Pricing UOM Unit Size	Unit Price	l	
1.00	0.00	1.00 EA	1.0	please contact Scott Trotman Senior Sales A Cell: 864-909	regarding this proposal : Account Manager	EA 1.0	0.00	0.00	
34.00	0.00	34.00 EA Safeware Catalog	<i>Price:</i> 1.0	ATL CT6.XC 3,055.6 Comtac 6 Hea	69 Contract Discount: 41%	EA Your D	1,323.00 <i>iscount:</i>	44,982.00 57.00	
			1.0	w/ 5c, Downlo and Dual Com Includes Gel G	ead Providing both Single Comm nm Compatibility. Cups, Helmet Rail Mounts, I Transition Band and	1.0			
34.00	0.00	34.00 EA		ATL IVS.M03		EA	360.00	12,240.00	
	Safeware Catalog Price:			762.7	71 Contract Discount: 41%	Your Discount: 53.00		53.00	
		Order Line	1.0 2 Notes:	Series Radio	Wired for Motorola APX e IVS.M03.5C is single comm only	1.0 y.			
1.00	0.00	1.00 EA		OMNIA		EA	0.00	0.00	



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Quantities					Item ID	Pricing UOM	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	Price	n .
			1.0		OMNIA Contract #4400008468	1.0		
					Lead Agency: Fairfax County, VA			
					Public Safety and Emergency Preparedness			
					Standard freight within continental US is paid, all			
					HAZMAT or expedited freight will be billed.			
					10/1/2018 - 9/30/2028			
					*Register with OMNIA at			

***Ask me about the leasing and financing options that Safeware offers! ***

www.omniapartners.com/publicsector

Sales Representative: strotman@safewareinc.com

Total Lines: 4 SUB-TOTAL: 57,222.00

> TAX: 3,862.49

AMOUNT DUE: 61,084.49

 $U.S.\ Dollars$