	Summary of Quota	VENDORS							
	Commodity:								
ORIG	INAL EQUIPMENT MANUFACTURER STA PARTS FOR POLICE VEHIC		PLACEMENT			. /6	Poty		
	Category: Requisition No:			Teeco SAS	ety Inc	Alpet 30	The.		
	5516,17,36,37,57,67,74,78,79,89		02310			J. mere	1		
	Agency:		pening or			Cuit.	•		
	, igolioj.		ng Date:						
CEN	TRAL GARAGE - FLEET MANAGEMENT	08/	24/17						
	Sealed Bid X Price Inquiry_ Definite Quantities								
				PRICE LIST		PRICE LIST		PRICE LIST	
Item			UNIT OF	USED & DATE OF		USED & DATE		USED & DATE	
No.	DESCRIPTION OF COMMODITY	QUANTITY	MEASURE	ISSUE	PERCENTAGE	OF ISSUE	PERCENTAGE	OF ISSUE	PERCENTAGE
SECTI	ON 1 - Feniex Manufactured					vovier In			
0001	OEM Standard Replacement Parts for	1	Each	_ NB	%	PB-18-17	<i>3</i> 9 %		%
	Feniex Parts Restocking Charge - State the					7 10 1 1			
0002	Restocking Charge - State the	1	Each	•	%	\$ WA	30 %	•	%
The second secon	of Cost to Restock		Lacii	*		\$ 10 FT		Ψ	/°
	Miscellaneous - This line item is to be								
	used for any freight charges for								
	expedited delivery of parts: F.O.B.			FC			Fe		
0003	Destination, Prepaid and allowed on	1	Each						
	orders of any stock Feniex equipment.								
	Orders will be shipped prepaid and added to the invoice.								
	ON 2 - Havis Manufactured					unalis Die			
0004	OEM Standard Replacement Parts for			7-1-2017	28 %	A-23-17	20 1		0.1
0004	Havis Parts	1	Each	1-1-2011	<u> 28</u> %	0-03-11	32.2%		%
	Restocking Charge - State the				4.0	Δ Δ	0.		
	Restocking Charge <u>OR</u> the Percentage	1	Each	\$	<u>20</u> %	\$ NA	30 %	\$	%
	of Cost to Restock								
	Miscellaneous - This line item is to be								R. J
	used for any freight charges for						_		2 2 2
0006	expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on	1	Each		FC		FC		Little Co.
	orders of any stock Havis equipment.	1	Each						
	Orders will be shipped prepaid and								
	added to the invoice.								July A



	Summary of Quota	VENDORS							
ORIG	Commodity: ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES				Coly, Fre	Sleet Sal	defre		
	Category: 5516,17,36,37,57,67,74,78,79,89	Requisition No: 17-02310 Bid Opening		Teeco SA	K-((Sleet men	× (À
	Agency:					Sel.			
CEN	TRAL GARAGE - FLEET MANAGEMENT Sealed Bid_X_ Price Inquiry Definite Quantities	08/24/17							
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE
SECT	ON 3 - Jotto Desk Manufactured					consoles live			
0007	OEM Standard Replacement Parts for Jotto Desk Parts	1	Each	3-9-17	21_%	8-18-2017	38 %		%
8000	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$		\$_NA	<u>30</u> %	\$	%
0009	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Jotto Desk equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FC		Fe		
SECT	ON 4 - Lind Manufactured					Lind Clarkon	CS		
0010	OEM Standard Replacement Parts for Lind Parts	1	Each		%	8-22-17			%
0011	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$	%	\$ <u>NA</u>	<u>30</u> %	\$	%
0012	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Lind equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FL		¥e_		

001 (Additional)



200 puter 25%

GRIGINAL

May by S

Stangle & Later

To the same of

*	Summary of Quota	VENDORS							
Commodity: ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES						, (,			
	Category:	2	sition No:	Teeco Sal	LI TAL	Noot Sa	Lefly		
	5516,17,36,37,57,67,74,78,79,89		02310 Dening	Tool D das	ety	Jiw.	O_{\perp}		
	Agency:	A A A A A A A A A A A A A A A A A A A	or	Tecco	,	EGUID MZ	J Inc		
		Closi	ng Date:			- July 110			
CEN	TRAL GARAGE - FLEET MANAGEMENT	08/	24/17						
	Sealed Bid_X_ Price Inquiry Definite Quantities								
				PRICE LIST		PRICE LIST		PRICE LIST	
Item			UNIT OF	USED & DATE OF		USED & DATE		USED & DATE	
No.	DESCRIPTION OF COMMODITY	QUANTITY	MEASURE	ISSUE	PERCENTAGE	OF ISSUE	PERCENTAGE	OF ISSUE	PERCENTAGE
SECT	ON 5 - Motorola Manufactured								
0013	OEM Standard Replacement Parts for Motorola Parts	1	Each		%		<u>NB</u> %		%
0014	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$	%	\$	<u>NB</u> %	\$	%
0015	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Motorola equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FC		Fe		
SECT	ON 6 - Panorama Manufactured					PANDEANA			
0016	OEM Standard Replacement Parts for Panorama Parts	1	Each		%	8-18-201 7	16 %		%
0017	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$	%	\$ NA	<u>30</u> %	\$	%
0018	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Panorama equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FC		FC		



Summary of Quotations				VENDORS						
ORIG	Commodity: ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES			10000		Deet	2			
	Category: 5516,17,36,37,57,67,74,78,79,89	17-0	sition No: 02310	Jelco Safe	fly Inc	Sigety	- Equipment			
CEN	Agency: CENTRAL GARAGE - FLEET MANAGEMENT		or or ng Date: 24/17		J		Fre			
	Sealed Bid_X_Price Inquiry Definite Quantities									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	
SECT	ON 7 - Setina Manufactured					Seting Price				
0019	OEM Standard Replacement Parts for Setina Parts	1	Each	8-2017	_//_%	8-18-17	34.5%		%	
0020	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$	<u> 15</u> %	\$ NA	<u>3</u> 8	\$	%	
0021	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Setina equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FC		FC			
SECT	ON 8 - Troy Manufactured					Trou Master				
0022	OEM Standard Replacement Parts for Troy Parts	1	Each	NB	%	Price 118+17	36.2%		%	
0023	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$	%	\$ NA	<u>30</u> %	\$	%	
0024	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Troy equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FC					



	Summary of Quotations				VENDORS							
ORIG	Commodity: ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES			20017		Most	/					
	Category: 5516,17,36,37,57,67,74,78,79,89	17-	sition No: 02310	Della Jaket	1 Zm	Talety						
	Agency:	Bid Opening or Closing Date:		Dagar	1/4	FEMILO	nent					
CEN	TRAL GARAGE - FLEET MANAGEMENT Sealed Bid X Price Inquiry Definite Quantities	08/24/17				e juliaj.						
Item No.	DESCRIPTION OF COMMODITY	CHANTITY	UNIT OF	PRICE LIST USED & DATE OF	DEDOENTAGE	PRICE LIST USED & DATE	DEDOENTAGE	PRICE LIST USED & DATE				
100000000000000000000000000000000000000	DESCRIPTION OF COMMODITY ION 9 - Whelen Manufactured	QUANTITY	MEASURE	ISSUE	PERCENTAGE	OF ISSUE Automotive	PERCENTAGE	OF ISSUE	PERCENTAGE			
0025	OEM Standard Replacement Parts for Whelen Parts	1	Each	4-30-2017	46 %	1-30-17	49.5 %		%			
0026	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$	<u>25</u> %	\$ WA	<u>3</u> 0 %	\$	%			
0027	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Whelen equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FC		FC					
SECTI	ON 10 - Gamber Johnson Manufactured					CAMPED LIE						
	OEM Standard Replacement Parts for Gamber Johnson Parts	1	Each	_NB	%	8-18-17	<u>36</u> %		%			
0029	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$	%	\$_WA	<u>3</u> 0 %	\$	%			
0030	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Gamber Johnson equipment. Orders will be shipped prepaid and added to the invoice.	1	Each		FC		FC					



ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES Category: Category: Agency: CENTRAL GARAGE - FLEET MANAGEMENT Sended Bed. X. Pice Supply: DESCRIPTION OF COMMODITY MEASURE DESCRIPTION OF COMMODITY MEASURE DESCRIPTION OF COMMODITY MEASURE PRICE LIST USED & DATE OF ISSUE PERCENTAGE OF I	Summary of Quotations				VENDORS							
PARTS FOR POLICE VEHICLES Category: Category: Agency: CENTRAL GARAGE - FLEET MANAGEMENT Suido Bill Copening OC PROCESSION 11 - Cradlepoint Manufactured OU31 CARLS MANAGEMENT OF CARLS WAS SECOND 14 - Cradlepoint Manufactured OU31 CARLS MANAGEMENT OF CARLS WAS SECOND 14 - Cradlepoint Manufactured OU31 CARLS MANAGE MANAGEMENT OF SECOND 14 - Cradlepoint Manufactured OU32 Restocking Charge - State the OU32 Restocking Charge of State the oused for any stock Cradlepoint equipment. Orders will be shipped prepaid and added to the invoice. SECTION 14 - Prograd Manufactured OU35 CRESTOR MANAGEMENT OF STATE OF STA		Commodity:										
Category: 5516,17,36,75,76,774,78,79,39 Requisition No: 17,92210 Region or Closing Date: 08/24/17 Item DESCRIPTION OF COMMODITY OUANTITY Sealed But _ Price lugary_ Definite Custimities_ OF ISSUE PRICE LIST USED & DATE USE												
Agency: CENTRAL GARAGE - FLEET MANAGEMENT State Bid _ Price tagety _ Orlino describing _ Or Closing Date:		The second secon		0 00		100						
CENTRAL GARAGE - FLEET MANAGEMENT Sealed Bid_X Price Inquiry_ Definite Guerolities_ Description of Commodity Outside Guerolities_ No. DESCRIPTION OF COMMODITY OUANTTY WESD & DATE USED & DATE US				1)0000		Kleet.	1					
CENTRAL GARAGE - FLEET MANAGEMENT Sealed Bid_X Price Inquiry_ Definite Guerolities_ Description of Commodity Outside Guerolities_ No. DESCRIPTION OF COMMODITY OUANTTY WESD & DATE USED & DATE US		5516,17,36,37,57,67,74,78,79,89			Jeg 1	Di A	7/10/	fl				
CENTRAL GARAGE - FLEET MANAGEMENT Sealed Bid_X Price Inquiry_ Definite Guerolities_ Description of Commodity Outside Guerolities_ No. DESCRIPTION OF COMMODITY OUANTTY WESD & DATE USED & DATE US		Agency:			10le	IN.	Lagran					
CENTRAL GARAGE - FLEET MANAGEMENT 08/24/17 Selected Bild		Agency.	1		φ	11-1-1	/ 0	-1 1				
Item DESCRIPTION OF COMMODITY QUANTITY WEASURE SECTION 11 - Oraclepoint Manufactured DESCRIPTION OF COMMODITY QUANTITY WEASURE SSUE PERCENTAGE OF ISSUE OF ISSUE OF ISSUE	CEN	TRAL GARAGE - ELEET MANAGEMENT	2-0-0-1		('	O	EGILLON	ner men				
DESCRIPTION OF COMMODITY QUANTITY MEASURE SISUE PERCENTAGE OF ISSUE PERCENTAGE PERCENTAGE OF ISSUE OF ISSU	CEN	SAME THE COURSE SECTION SECTIO	00/	24/1/			C froigs.	77				
Item No. DESCRIPTION OF COMMODITY DESCRIPTION OF COMMODITY DESCRIPTION OF COMMODITY MEASURE SECTION 11 - Gradlepoint Manufactured 031 OEM Standard Replacement Parts for Cradlepoint Parts Restocking Charge OEM the Percentage 1 Each OF ISSUE PERCENTAGE OF ISSUE PERCE		Sealed Bid_X_Price Inquiry Definite Quantities					U					
No. DESCRIPTION OF COMMODITY QUANTITY MEASURE ISSUE PERCENTAGE OF					PRICE LIST		PRICE LIST		PRICE LIST			
SECTION 11 - Cradlepoint Manufactured 031 OEM Standard Replacement Parts for Cradlepoint Parts Restocking Charge - State the 032 Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. 033 OEM Standard Replacement Parts for pro-gard Manufactured 034 OEM Standard Replacement Parts for Pro-gard Manufactured 035 Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. 036 OESTON 12 - Pro-gard Manufactured 037 OEM Standard Replacement Parts for Pro-gard Parts Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. 036 Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. 1 Each PL PL PRO-gard Manufactured 1 Each PL PL PRO-gard Manufactured 2 Sol N S PL SON S N S N S N S N S N S N S N S N S N	Item			UNIT OF	USED & DATE OF		USED & DATE		USED & DATE			
OEM Standard Replacement Parts for Cradlepoint Parts Restocking Charge - State the Restocking Charge - State the Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line Item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepald and allowed on orders of any stock Cradlepoint equipment. Orders will be shipped prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured OSSA Restocking Charge - State the Restocking Charge of any stock Cradlepoint equipment. Orders will be shipped prepaid and aldowed on orders of any stock Pro-gard Parts Miscellaneous - This line Item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepald and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT OELIVERY QUOTE TOTAL AWARD	No.	DESCRIPTION OF COMMODITY	QUANTITY	MEASURE	ISSUE	PERCENTAGE	OF ISSUE	PERCENTAGE	OF ISSUE	PERCENTAGE		
Cradlepoint Parts 1 Each 1 Each 2	SECTI	ON 11 - Cradlepoint Manufactured										
Cradepoint Parts Restocking Charge - State the Restocking Charge - State the Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Cradlepoint equipment. Orders will be shipped prepald and added to the invoice. SECTION 12 - Pro-gard Manufactured OEM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the Restocking Charge - State the Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and allowed to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AMARD	0031		1	Fach	NB	0/2	•	1762 0/		0/		
Restocking Charge OR the Percentage of Cost to Restock S	0031		·	Luon				_/ <u>U</u> _/6	-	76		
of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. 0033 Destination, Prepaid and allowed on orders of any stock Cradlepoint equipment. Orders will be shipped of prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured 0034 OEM Standard Replacement Parts for Porgard Parts Restocking Charge - State the Restocking Charge - State the Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD						435	(m)	0				
Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Cradlepoint equipment. Orders will be shipped prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured 0034 OEM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the William of County of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. 0036 Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT DELIVERY QUOTE TOTAL AWARD	0032		1	Each	\$	%	\$	<u>~00</u> %	\$	%		
used for any freight charges for expedited delivery of parts: F.O.B. 0033 Destination, Prepaid and allowed on orders of any stock Cradlepoint equipment. Orders will be shipped prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured 0034 Pro-gard Parts Restocking Charge - State the Restockin												
expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured 0034 OEM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the 0035 Restocking Charge - State the 0036 OESTION 12 - Pro-gard Parts Restocking Charge - State the 0037 OFM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the 0038 OEM Standard Replacement Parts for Pro-gard Parts Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. 0038 Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT DELIVERY QUOTE TOTAL AWARD	1	AND THE COURT OF THE PROPERTY										
0033 Destination, Prepaid and allowed on orders of any stock Cradlepoint equipment. Orders will be shipped prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured 0034 Pro-gard Parts Restocking Charge - State the Restocking Charge - State the Of Cost to Restock Restock Restock Restock Pro-gard to any freight charges for expedited delivery of parts: F.O.B. 0036 Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD DEUTIC TOTAL AWARD	1							Ma.				
DOSA DESTINATION, Flejand and and and an order of any stock Cradlepoint equipment. Orders will be shipped prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured O34 OEM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the O35 Restocking Charge - State the O36 Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD	0022		4	Each		FE		te				
equipment. Orders will be shipped prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured 0034 OEM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the 0035 Restocking Charge - State the 0036 Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. 0036 Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD	10033		' '	Each								
Prepaid and added to the invoice. SECTION 12 - Pro-gard Manufactured SECTION 12 - Pro-gard Manufactured SECTION 12 - Pro-gard Parts SECTION 12 - P	1											
SECTION 12 - Pro-gard Manufactured 034 OEM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the 0035 Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD												
OBM Standard Replacement Parts for Pro-gard Parts Restocking Charge - State the Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD 1 Each 7-1-4017 18 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 % 7-1-17 32.5 %	SECT			9/8/92/03/03/03/			2011 forma 1-A					
Pro-gard Parts 1 Each					111112	7.9						
Restocking Charge - State the Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD	0034		1	Each	1-1-8011	<u>//</u> %	7-1-17	32.5_%		%		
0035 Restocking Charge OR the Percentage of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD												
of Cost to Restock Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD	0035		1	Each	\$	<u>30</u> %	\$ NA	30 %	\$	%		
used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD)				
expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD										134		
orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD												
orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD		Constitution of the contract o				FC		FC				
equipment. Orders will be shipped prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD	0036	**************************************	1	Each								
prepaid and added to the invoice. TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD	1											
TOTAL AMOUNT CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD	1											
CASH DISCOUNT NET AMOUNT DELIVERY QUOTE TOTAL AWARD		prepaid and added to the invoice.	TOTAL 434	OUNT		•				الأبياد د في الما		
NET AMOUNT DELIVERY QUOTE TOTAL AWARD	-											
QUOTE TOTAL AWARD	-						O T C = -					
QUOTE TOTAL AWARD	-						KI(INI					
AWARD					_		TO II VI					
				IAL						,		
INOTES. SEE DIG VYOINSHEEL	NOTES	S. Soo Rid Workshoot	AWARD									
	NOTES	. See Did Worksheet										