



P R I C E	QUOTE#	PAGE
	488418	1
	SHIP DATE	
Q U O T E	A.S.A.P.	

**\*\*THIS QUOTE EXPIRES 45 DAYS FROM DATE OF QUOTE\*\***

SOLD  
TO

CITY OF RIALTO  
ACCTS PAYABLE  
150 SO PALM AVE  
RIALTO CA 92376

SHIP  
TO

CITY OF RIALTO  
 RIALTO POLICE DEPARTMENT  
 128 N WILLOW AVE  
 RIALTO CA 92376

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA		FRT.
NA	04/16/20	000809	A	GREGG MCCLUNG	FX G-FOB ORIGIN		
QTY. QUOTED	ITEM NO./DESC.				UNIT PRICE	UOM DISC.	NET PRICE
60	LE6940-XFET CLT LE M4 QUAD RAIL 16.1 223 TELE STOCK FLIP UP SIGHTS  IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: <a href="http://www.ProForceonline.com/forms.html">http://www.ProForceonline.com/forms.html</a> purchase order and F.E.T. form to (928)445-3468. PLEASE MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman RD. Ste A, Prescott, AZ 86301.  Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.  Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.  This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.				1,038.30	EA .00	62,298.00
	COMMENT						
	TERMS						



# PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301  
Tel: 928-776-7192 Fax: 928-445-3468  
email: sales@proforceonline.com www.proforceonline.com

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QTY. QUOTED	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.					
	IMPORTANT: To order from this quotation, please sign below.					
	Printed Name: _____					
	Date: _____ P.O.: _____					
	Signature: _____					
	COMMENT FOR: CAPTAIN MARK ADAMS  BY: KARI MARTIN  TERMS DUE NET 30 DAYS			SALES AMOUNT  7.750% SALES TAX SUB TOTAL	62,298.00  4,828.10 67,126.10	