



QUOTATION

Safeware, Inc.
 801 W. 116th Avenue
 Ste #400
 Westminster, CO 80234
 303-322-3577
 www.safewareinc.com

Order Number	
10038179	
Order Date	Page
10/18/2023 15:00:55	1 of 2

Quote Expires On: 11/17/2023

Contract No: OMNIA Contract #4400008468

Bill To: **Customer ID:** 17274

Collin County Auditor
 2300 Bloomdale Rd
 Suite 3100
 McKinney, TX 75071

Ship To:

Collin County
 2300 Bloomdale Road
 Suite 3160
 McKinney, TX 75071

972-547-5326

Requested By: Sophia Vilca Madrid

PO Number	Taker	Email
SCBA	Vicky Garcia	vgarcia@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid		
Sales Representative		
Kenneth Crawford		

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		
1.00	0.00	1.00	EA		K_CRAWFORD	EA	0.00	0.00
				1.0	For questions concerning this proposal please contact your local Safeware territory Manager Kenneth Crawford Direct Line: 281-755-3692 Safeware Office: 800-341-9408 Email- Kcrawford@safewareinc.com	1.0		
1.00	0.00	1.00	EA		OMNIA	EA	0.00	0.00
				1.0	OMNIA Contract #4400008468 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. *Register with OMNIA at www.omniapartners.com/publicsector	1.0		
22.00	0.00	22.00	EA		AVO ST50-S1-01-23-30-42-A-G	EA	2,427.43	53,403.46
				1.0	ST50 SCBA 2216psi 30Min. LG Hard Case	1.0		



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

Total Lines: 3

SUB-TOTAL: 53,403.46

TAX: 0.00

AMOUNT DUE: 53,403.46

Actual freight added per freight terms