

Quote Number	QTE14104
Date	6/12/2025
Valid Until	7/12/2025
Project Name	Ops 6

Corporate Office:

13444 L Street

Omaha NE 68137

(402) 895-6100

Sales Office:

4095 South West Street

Wichita, KS 67217

(316) 265-2290

Ship To:

ARKANSAS CITY FIRE EMS DEPT

DAVID KRUSE

115 S D ST

ARKANSAS CITY KS 67005-2622

Bill To:

ARKANSAS CITY FIRE EMS DEPT

ACCOUNTS PAYABLE

115 S D ST

ARKANSAS CITY KS 67005-2622

Customer Contact/Phone:

DAVID KRUSE (620) 441-8026

Item Number	Description	Quantity	UOM	Unit Price	Ext. Price
T8319-UHF R1	SLR8000 BASE RADIO UHF 1 400-470MHZ	1	EA	\$4,610.40	\$4,610.40
CA02962AA-	ADD: PA UHF1 400-470MHZ	1	EA	\$4,255.10	\$4,255.10
CA02985AA	ADD: DUPLEXER UHF 435-470MHZ	1	EA	\$1,495.80	\$1,495.80
CA02989AA	PRESELECTOR UHF 350-470MHZ	1	EA	\$542.70	\$542.70
KSLABOR1	LABOR	2.00	HR	\$145.00	\$290.00
FSC	FUEL/TRUCK SURCHARGE	1	EA	\$22.00	\$22.00
TRAVEL	TRAVEL	3.00	HR	\$145.00	\$435.00
ST-30D	30" HX23" WX17" D CABINET	1	EA	\$981.52	\$981.52
SHOPSUPPLIES	SHOP SUPPLIES; BAY OR FIELD WORK	1	EA	\$25.00	\$25.00
PROGRAM	PROGRAM 2-WAY RADIOS	1	EA	\$10.00	\$10.00
PMKN4297	CABLE, ASSEMBLY	1	EA	\$97.37	\$97.37
KSLABORSC	TOWER CLIMBER	1.00	HR	\$6,450.00	\$6,450.00
LCF12-50JA-A7	7/8" COAX CABLE LOW-LOSS FOAM	375	EA	\$8.12	\$3,045.00
DB636-C	450-482MHZ 6DB FIBERGLASS ANTENNA	1	EA	\$3,937.50	\$3,937.50
MISCSALE	L5HM-S	2	EA	\$39.52	\$79.04
SSH-78	SNAP-STACK HANGER 7/8 " 10/pkg	8	EA	\$44.18	\$353.44
IS-B50LN-C2	BULKHEAD ARRESTOR 125-1000MHZ N/M-N/F	1	EA	\$105.99	\$105.99
LMR/400	3/8" STANDARD COAX CABLE	10	EA	\$2.45	\$24.50
RFN-1005-2N	CONN, N-MALE CRIMP	2	EA	\$11.67	\$23.34
SHOPSUPPLIES	SHOP SUPPLIES; BAY OR FIELD WORK	1	EA	\$75.00	\$75.00
TRAVEL	TRAVEL	2.00	HR	\$145.00	\$290.00
INSTALL	EQUIPMENT INSTALLATION	2	EA	\$145.00	\$290.00
KSLABOR1	LINE SWEEP AND REPORT	1.00	HR	\$250.00	\$250.00

Subtotal: \$27,688.70

Inbound Freight: \$850.00

CC Fee: \$0.00

Estimated Tax: \$0.00

Total: \$28,538.70

CAVEATS: - ADDITIONAL FREIGHT CHARGES MAY BE ADDED TO THE FINAL INVOICE.
- SALES TAX WILL BE ADJUSTED TO REFLECT THE DESTINATION FOR GOODS RECEIVED.
- LABOR AND PARTS ARE ESTIMATED. ACTUAL AMOUNTS WILL BE REFLECTED ON FINAL INVOICE.
- POTENTIAL TARIFF CHARGES OR PRICE INCREASES MAY APPLY TO SPECIFIC PRODUCTS.
- THIS CHARGE WILL BE ASSESSED TO AFFECTED ITEMS PER ORDER AND INVOICED ACCORDINGLY.

NOTES:

Signature: _____

Printed Name: _____

Date: _____