

LIGHT AND SIREN

PO Box 90846
SIOUX FALLS SD 57109
1-800-778-7623

Invoice

Date	Invoice #
3/3/2021	15361

Bill To
DEADWOOD POLICE DEPT 100 SHERMAN STREET DEADWOOD SD 57732

Ship To
DEADWOOD POLICE DEPT 100 SHERMAN STREET DEADWOOD SD 57732

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
JEEP	Net 30		1/22/2021	UPS GROUND		
Quantity	Item Code	Description			Price Each	Amount
1	5ENF48-SD.PR-J...	QE074261 ENF48 SD PRIME LED LIGHTBAR. 6 TD. 2 ALLEYS. 2 AMBER FRONT CORNER FLASHERS, REAR TRI-COLOR WARNING-ARROW. 4 SIDE SCENE LIGHTS. 2-TRI-COLOR FRONT CORNER HEADS. 2 DUAL COLOR REAR CORNER HEADS. 4 HEAD TRI-COLOR TRAFFIC DIRECTOR. 3 RED/WHITE DUAL COLOR DRIVER SIDE FORWARD LIGHTHEADS. 3 BLUE/WHITE DUAL COLOR PASS SIDE FORWARD LIGHTHEADS. ALL FRONT SIDE AND REAR LIGHTHEADS ON DRIVER SIDE OF BAR ARE COMBINATION OF RED, RED/WHITE AND RED/AMBER. ALL LIGHTHEADS ON PASSENGER SIDE OF BAR ARE COMBINATION OF BLUE, BLUE/WHITE AND BLUE/AMBER. SAE CLASS 1 CERTIFIED. 5-YEAR WARRANTY. MOUNTING FOR 2018+ JEEP GRAND CHEROKEE.			1,986.00	1,986.00
1	ETSA461HPP	HAND-HELD 400 SERIES SIREN, LIGHTBAR, ARROW CONTROLLER			384.00	384.00
					Subtotal	
					Sales Tax (0.0%)	
					TOTAL DUE	
					Payments/Credits	
					Balance Due	

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JEEP	Net 30		1/22/2021	UPS GROUND		
Quantity	Item Code	Description			Price Each	Amount
1	ETSS100J	Compact 100 Watt Siren Speaker. Universal Mounting Bracket included.			145.00	145.00
1	PREP AND PEAK	LIGHTBAR PREP AND PEAK. CUSTOM CONFIGURE LIGHTBAR TO USER SPECIFICATIONS. PROGRAM FOR LOGIC CONTROL: STAGING: SET FLASH PATTERNS FOR BEST PATTERN PER APPLICATION PER LEVEL OF ACTION FOR EASE-OF-USE AND MOST EFFECTIVE DAYTIME VISIBILITY. CONFIGURE LIGHTBAR TO CONTROLLER BUTTON-TO-FUNCTION PER CONTROLLER FOR PLUG-AND- PLAY OR HARDWIRE CONTROL AS REQUIRED PER APPLICATION. PROGRAM FOR EASE-OF-INSTALLATION: \$75.00 PER VEHICLE FOR EXTERIOR LIGHTBAR. \$135.00 PER VEHICLE PER INTERIOR FRONT AND REAR/ REAR/ FRONT LIGHTBAR(S).			75.00	75.00
1	SHIPPING	SHIPPING AND INSURANCE FEES			38.00	38.00
					Subtotal	\$2,628.00
					Sales Tax (0.0%)	\$0.00
					TOTAL DUE	\$2,628.00
					Payments/Credits	\$0.00
					Balance Due	\$2,628.00