DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	561674-Н	
Customer No.	JEFFE	

Ship To

Bill To JEFFERSON CITY POLICE DEPT

112 W Broadway Blvd Jefferson City, TN 37760 United States

(For Pickup - KNOX) KNOXVILLE WAREHOUSE 3235 Middlebrook Pike Knoxville, TN 37921

Contact: CHIEF DOSSETT Contact: Telephone: 865-202-5091 **Telephone:** E-mail: ADOSSETT@JEFFERSONCITYTN.GOV E-mail:

Quote Date	5	Ship Vi	a	F.O.B.	Custo	mer PO Number	Paymo	ent Method
01/16/25	UPS GRO	DUND	FREIGHT QUOTED FREIGHT			ı	NET30	
E	ntered By			Salesperson	O	rdered By	Resa	le Number
Dyl	an Chamber	S		DYLAN	CHIE	EF DOSSETT		
Order	Approve	Tax		Item Number / De	scription		Unit	Extended
Quantity	Quantity						Price	Price
0	0	N	INFO				0.0000	0.00
			2025 DUR	ANGO SSV / PPV				
				Wareh	ouse: KNOX			
0	0	N	INFO				0.0000	0.00
			TN-SWC2	02: SOUNDOFF 54% OFF				
				Wareh	ouse: KNOX			
1	1	Y	BK2168D	UR21			805.0000	805.00
			SMC PB V	V/ 4 MPOWER LIGHTS R	ED/BLUE/WI	HITE		
				Wareh	ouse: KNOX			
1	1	Y	CK0406DUR11-10				2,725.0000	2,725.00
				SMC ULTIMATE K9 2 K9 EXIT DRIVER SIDE AND BETWEEN				
			FRO	FRO				
				Warehouse: KNOX				
				PRISONER EXIT PASSENGER SIDE				
			RECOMMENDED CARGO BOX BUT NOT REQUIRED READY FOR 10" FAN NOT INCLUDED					
1	1	Y	EK0690DUR11				475.0000	475.00
			SMC PAGER SYSTEM FOR PREMIER					
			Warehouse: KNOX					
1	1	Y	EK0691DUR11				2,415.0000	2,415.00
			SMC PREMIER K-9 SYSTEM WITH BAILOUT				,	ŕ
			Warehouse: KNOX					
								ļ

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Payment Method

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E-mail:

F.O.B.

Quote Date		Jiip v		1.0.0.	Customer I O I (umbe	1 ayıı	icht Michiga
01/16/25	UPS GRO	DUND	FREIGHT	REIGHT QUOTED FREIGHT			NET30
E	ntered By			Salesperson Ordered By			ıle Number
Dyl	an Chamber	S		DYLAN	CHIEF DOSSETT		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	Y	EK0689D1	UR11		315.0000	315.00
			SMC Max	Thin Fan 10" FAN ONLY			
				Wareh	ouse: KNOX		
1	1	Y	SC-929-5-	K9		327.9900	327.99
			Santa Cruz	Univeral Overhead Gun Lo	ock for K9 Cages		
				Wareh	ouse: KNOX		
1	1	Y	C-VS-1110)-DUR		343.7500	343.75
			HAV 21" A	ANGLED CONSOLE, 2021	-25 DURANGO PURSUIT		
				Wareh	ouse: KNOX		
				CLUDE THE FOLLOWING FACE			
			(1) C-EB40-S (1) C-EB35-V				
			(1) C-EB33-V				
1	1	Y	C-MD-119			229.3800	229.38
			HAV 11" S	LIDE-OUT LOCKING SW			
				Wareh	ouse: KNOX		
1	1	Y	UT-1001			211.2500	211.25
			Hav Universal Rugged Cradle for approximately 11"-14"				
				Wareh			
1	1	Y	CUP2-1001		41.8800	41.88	
			HAV Self-Adjusting Double Cup Holder				
				Warehouse: KNOX			

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01/16/25	UPS GRO	DUND	FREIGHT QUOTED FREIGHT			NET30		NET30	
E	Entered By Salesperson Ordered By		Resale Number						
Dyl	an Chamber	S		DYLAN	DYLAN CHIEF DOSSETT				
Order Quantity	Approve Quantity	Tax		Item Number / De	escrip	ption		Unit Price	Extended Price
1	1	Y	ETFBSSN	-P				49.6800	49.68
						LASHER (12-WIRE) e: KNOX			
2	2	Y	ESLRL611					310.9600	621.92
			SOI, SL R	UNNING, 61", 5MOD, R/E Wareh		3CLR/TRIO :: KNOX			
2	2	37	NEW BLUE	.ight, 61" - 5 Module, Tricolor Rec PRINT SL RUNNING LIGHT	d/Blue	e/White		40.0200	00.04
2	2	Y		PSLVBK04 Mounting Brackets for SL Runner: Durango				40.0200	80.04
			Wibuilting		_				
1	1	Y	Warehouse: KNOX MISC					825.0300	825.03
			SOI: ENFWB01ENP						
			Warehouse: KNOX						
			QSF052149						
			Dodge Durango (2021-25) Split Front (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W B_W B_W B_W B_W B_W						

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Contact: CHIEF DOSSETTContact:Telephone: 865-202-5091Telephone:E-mail: ADOSSETT@JEFFERSONCITYTN.GOVE-mail:

F.O.B.

04/45/5-		, din		Troib: Customer 1 o riumber		NET20	
01/16/25	UPS GRO	DUND	REIGHT				NET30
	ntered By			Salesperson	Resa	le Number	
Dyl	an Chamber	S		DYLAN	CHIEF DOSSETT		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	Y	MISC			739.2200	739.22
			SOI: ENF	WB01F2P			
2	2	Y	Warehouse: KNOX QSF052149 Dodge Durango (2021-25) Solid Rear (DRV) D12 D12 D12 D12 D12 D12 (PAS) R_A R_A R_A B_A B_A B_A DSC w/o Breakout Box (NOT Included) EMPS2QMS4J SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU Warehouse: KNOX mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue				
2	2	Y	TAG LIGHTING ENFSGS4BRW SOI SGL NFORCE DECK/GRILL 18 LED LT BLUE/RED/WHITF Warehouse: KNOX			142.1400	284.28
1	1	Y	REAR SIDE CARGO WINDOWS ENGSA5100RSP SOI, 500 SERIES PUSHBTN 100W CNTRL, +VOICE PLBK Warehouse: KNOX			802.8000	802.80

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Telephone: 865-202-5091
E-mail: ADOSSETT@JEFFERSONCITYTN.GOV
E-mail:

F.O.B.

01/16/25 UPS GROUND FREIGHT		QUOTED FREIGHT]	NET30		
Entered By			Salesperson	Ordered By	Resa	le Number	
Dyl	Dylan Chambers DYLAN CHIEF DOSSETT						
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	Y	ENGLMK	002		299.4800	299.48
			SOI bluePRINT Link 2021-2023 Dodge Durango Warehouse: KNOX				
1	1	Y	ETSS100J			168.4200	168.42
			SOI 100J S	SERIES COMPOSITE SPE			
					ouse: KNOX		
			100J series co	omposite speaker w/ universal bail	brkt-100 watt		
			MOUNT	ON PB			
1	1	Y	ENGND04			170.0000	170.00
			SOI 10 OU	TPUT REMOTE NODE W			
			Warehouse: KNOX				
1	1	Y	ENGHNK06 86.4800		86.48		
			SOI 10FT REMOTE NODE HARNESS Warehouse: KNOX				
1	1	Y	75432	waren	ouse: KNOX	124.9500	124.95
1	1	1		r LED HL w/12V DC (NiM	H)	124.9300	124.93
			Warehouse: KNOX				
			Mount on cor				
1	1	Y	SHOP			295.0000	295.00
			SHOP SUPPLIES - WIRE/CONNECTORS/RELAYS/INSTALL KI				
			Warehouse: KNOX				

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Contact: CHIEF DOSSETT
Contact:
Telephone: 865-202-5091
E-mail: ADOSSETT@JEFFERSONCITYTN.GOV
E-mail:

Ship Via F.O.B. **Customer PO Number Payment Method Quote Date** 01/16/25 **UPS GROUND FREIGHT QUOTED FREIGHT** NET30 Ordered By Resale Number **Entered By** Salesperson CHIEF DOSSETT **Dylan Chambers DYLAN** Unit Order **Approve** Extended Tax **Item Number / Description** Quantity Quantity Price **Price** Y **INSTALL** 3,795.0000 3,795.00 DSS INSTALLATION OF EQUIPMENT Warehouse: KNOX CUSTOMER SUPPLIED EQUIPMENT: (1)10-8 ARSENAL CAMERA SYSTEM (1) MOTOROLA APX 1500 SELF-CONTAINED RADIO ***ANY EQUIPMENT NOT LISTED ON QUOTE WILL BE ASSESED FOR ADDITIONAL COSTS PRIOR TO INSTALLATION*** Approved By: ☐ Approve All Items & Quantities **Quote Good for 30 Days**

Print Date	05/22/25
Print Time	01:59:12 PM
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Subtotal Freight	16,463.39 525.00
Order Total	16,988.39