

Loganville Police Department 605 Tom Brewer Road Loganville, Georgia 30052

M.D. Lowry

Chief of Police

770-466-8087 Phone

770-466-6679 Fax

MEMORANDUM

To:

Mr. Danny Roberts

From:

Chief M.D. Lowry

Ref:

Purchase of Ford Explorer Pursuit Utility Vehicles & Emergency Equipment

Date:

July 5, 2023

This request will be for three (3) 2023 Ford Explorer Pursuit Utility vehicles to replace vehicles in the Uniform Patrol Division (UPD). Two (2) of these vehicles and equipment will be purchased from budgeted funds, line item # 100-3200-542200, and one (1) vehicle and equipment will be purchased using the 2019 Walton County SPLOST.

The cost breakdown of the requested vehicles and equipment is as follows:

1. FY 23-24 Budget, 100-3200-542200:

	The Trim Company	
d.	Two (2) sets window tinting @ \$196.00	\$392.00
	AKO Signs	
c.	Two (2) sets of vehicle lettering @ \$375.00	\$750.00
	Dana Safety Supply	
b.	Two (2) sets of Emergency Equipment @ \$9,608.51	\$19,217.02
	Wade Ford (State Contract Vendor)	
a.	Two (2) 2023 Ford Explorer Pursuit Utility @ \$39,667.67	\$79,335.34

TOTAL COST:

\$99,694.36

2. 2019 Walton County SPLOST

	7	TOTAL COST:	\$49,847.18
	The Trim Company		
d.	One (1) set window tinting		\$196.00
	AKO Signs		
c.	One (1) set of vehicle lettering		\$375.00
	Dana Safety Supply		
b.	One (1) set of Emergency Equi	pment	\$9,608.51
	Wade Ford (State Contract Ver	ndor)	
a.	One (1) 2023 Ford Explorer Pu	rsuit Utility	\$39,667.67

The total expenditure for this request is \$149,541.54.

Attachments: 1. Wade Ford Quotes

2. Dana Safety Supply Quotes

3. AKO Signs Quotes

4. The Trim Company Quotes



Prepared for: City of Loganville

605 Tom Brewer Rd Loganville, Ga 30052 Date: Monday, July 3, 2023

ID:

Account Manager: James Kyler Gillespie

email:

VEH	CLE			TRADE
Vehicle: 2023 Exploi	er K8A		Vehicle:	×
Stock #: PNA04729			VIN:	
VIN:			Miles:	
Miles: 20				
PURCHAS	E OPTION		Actual Value:	
Vehicle Price:		\$39,667.67	Tires:	_
GPC			Mileage Adjustment:	.=
Vehicle Selling Price:		\$39,667.67	Mechanical repairs:	_
Tag/Registration Fee (estima	te):		Brakes:	_
-	_	\$39,667.67	Scratches / Paint:	-
Trade- in Value			Body Damange / Dents:	-
Customer Rebates	.=5		Extra Allowance:	+
Difference:		\$39,667.67	Allowance:	-
			FI	LEETTAIL
Sales Tax (estimate):	+		Name:	
Trade Payoff	+		address:	
Down Payment:	-			
service contract	+		phone:	
State Lemon Law	÷			
Balance Due (estimate):	(\$39,667.67	email:	
		N	OTES	
			29/PNA04780	
		Z UNITS	= \$79,335.34	

X		X		
Buyer	Date	Sales Manger	Date	

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

Telephone: 800-845-0405

Sales Quote No.	490995-C
Customer No.	LOGAN

Bill To

LOGANVILLE POLICE DEPT mdlowry@loganville-ga.gov gwarnack@loganville-ga.gov

Ship To

LOGANVILLE POLICE DEPT 4895 HIGHWAY 81 N. ATTN: PAUL HUNT LOGANVILLE, GA 30052

Contact: CHIEF LOWRY
Telephone: 770-466-8087
Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov E-mail:

Quote Date	S	ship Vi	a	F.O.B.	Customer P	O Number	Payme	ent Method
06/22/23	GROUN	ID SHI	PMENT	ENT PPAY & ADD TO INVOICE PATROL NET30		NET30		
E	ntered By			Salesperson	Ordered	Ву	Resal	e Number
MI	KE WHITE		N	Mike White - Atlanta	Asst Chief V	Varnack		
Order	Approve	Tax		Item Number / De	scription		Unit	Extended
Quantity	Quantity						Price	Price
2	2	Y	ENULB00	QHS-1ZF			1,275.0000	2,550.00
			SOI NFUS	SE LIGHTBAR W/ B/W/B/A	A			
					ouse: ATLA			
2	2	Y	PNFLBF3				0.0000	0.00
			SOI STRA	AP KIT FOR LIGHTBAR IN	CLUDED			
				Wareh	ouse: ATLA			
2	2	Y	ENGSA52	200RSP		- 1	758.0000	1,516.00
			SOI 500 S	ERIES 200WATT DUAL TO	ONE BTNN SIREN			0.
				Wareh	ouse: ATLA			
2	2	Y	ENGLMK	.008		1	308.0000	616.00
			SOI BLUI	EPRINT PIU LINK MICRO	KIT			
				Wareh	ouse: ATLA			
4	4	Y	ENGND0	4102			158.0000	632.00
			SOI 10 OU	JTPUT REMOTE NODE W	/ MAGNETIC I.D.			
				Wareh	ouse: DROP			
4	4	Y	ENGHNK	.02			48.0000	192.00
			SOI BLUI	EPRINT REMOTE NODE I	IARNESS KIT			
				Wareh	ouse: ATLA			
2	2	Y	MISC	I	elivery Info: QSF0	12239	635.0000	1,270.00
			SOI EMP	ΓC014AR mpower® Traffic	Controller			
				Wareh	ouse: DROP			
			DUO BLUE	/ WHIHTE				

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Quote Date	5	Ship Vi	a	F.O.B.	Customer PO Numb	er Pavm	ent Method
06/22/23	GROUN	ND SH	HIPMENT PPAY & ADD TO INVOICE PATROL			NET30	
E	ntered By			Salesperson	Ordered By	Resa	le Number
M	KE WHITE]	Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / Des	cription	Unit Price	Extended Price
2	2	Y	EL3PH08. SOI ULTF	RALITE 8-MOD INTR. DIR/ Wareho	397.0000	794.00	
4	4	Y	EMPS1SL SOI mpow	200 (MC2002-2011)	98.0000	392.00	
4	4	Y	PMP1BK		8.0000	32.00	
4	4	Y		010E VUNDERCOVER LED INSI Wareho	74.0000	296.00	
4	4	Y	Location: Tail Lights ESLRL6105E SOI 61" SL RUNNING LIGHT BLUE/WHITE Warehouse: ATLA Location: Side Runners			285.0000	1,140.00
4	4	Y	PSLVBKO	1 NT KIT FOR SL LIGHTS 20	020+ PIU ouse: ATLA	23.0000	92.00

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Contact: CHIEF LOWRY Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov

Contact: CHIEF MC HUGH Telephone: 770-466-8087

E-mail:

Quote Date	S	Ship Vi	a	F.O.B.	Customer PO Numb	er Payme	nt Method
06/22/23	GROUN	ND SHI	PMENT	PPAY & ADD TO INVOICE	CE PATROL	N	ET30
E	ntered By			Salesperson	Ordered By	Resal	e Number
MI	KE WHITE		1	Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
8	8	Y		WER FASCIA 3" 8-LED QU	JICK MNT BLUE/WHITE ouse: DROP	98.0000	784.00
2	2	Y	ETSS100J	SERIES COMPOSITE SPE.	AKER ouse: ATLA	175.0000	350.00
2	2	Y	PK1185IT	L C2 UNCOATED POLY W		725.0000	1,450.00
2	2	Y	Polycarbona STATE YEA	Horizontal Sliding WindowUncoate te Window Security ScreenXL Pane R OF VEHICLE - 2023 ***********************************	el Partition TM (Tall Man)"	1,115.0000	2,230.00
2	2		SMC Full	Replacement Transport Seat	ouse: DROP	1,113.0000	2,230.00
2	2	Y	BK0535IT SMC PB4	TU20 00 VS Bumper Steel		395.0000	790.00

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Telephone: 770-466-8087
Contact: CHIEF MC HUGH
Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov E-mail:

			nvinc-ga.ge		E-man.		
Quote Date		Ship Vi	a	F.O.B.	Customer PO Numbe	r Payme	nt Method
06/22/23	2 100 March 2010 000 000 000	ND SHI	PMENT	PPAY & ADD TO INVOICE	E PATROL	N	ET30
E	ntered By			Salesperson	Ordered By	Resal	e Number
MI	KE WHITE]]	Mike White - Atlanta	Asst Chief Warnack		
Order	Approve	Tax		Item Number / Des	ecription	Unit	Extended
Quantity	Quantity	Ida		Ttem Number / Des	ser iption	Price	Price
2	2	Y	HK080917	TU20		315.0000	630.00
1			SMC PB8	Headlight Guard Steel Doub	ole Loop		
				Wareho	ouse: DROP		
2	2	Y	WK0514I	TU20		235.0000	470.00
			SMC VEF	RTICALSTEEL WINDOW E	SARS FOR 2020+ PIUT		
				Wareh	ouse: DROP		
2	2	Y	C-VS-061	8-INUT		412.0000	824.00
			HAV 24"	CONSOLE - 2020 PIUT			
					ouse: DROP		
			I. SOUND (DFF: ETSA481CSR			
2	2	Y	CUP2-100			43.0000	86.00
			HAV Self-	Adjusting Double Cup Hold	er		
					ouse: DROP		
2	2	Y	C-ARM-1			113.0000	226.00
			HAV FLII	P-UP ARMREST, ATTACHE	S TO CONSOLE		
50					ouse: DROP		
8	8	Y	EMPS1Q1			98.5500	788.40
			SOI MPO	WER FASCIA 3" 8-LED QU	and the second s		
			120 120 140		ouse: ATLA		
			Location: Re	ar D Pillar Vertical			

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4895 HIGHWAY 81 N. ATTN: PAUL HUNT LOGANVILLE, GA 30052

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Contact: CHIEF MC HUGH Telephone: 770-466-8087

E-mail:

Quote Date		Ship Vi	a	F.O.B.	Customer PO Numbe	r Payme	ent Method
06/22/23	GROUN	ND SHI	PMENT	PPAY & ADD TO INVOICE	E PATROL	1	NET30
	Intered By			Salesperson	Ordered By	Resa	le Number
M	KE WHITE			Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / Des	cription	Unit Price	Extended Price
4	4	Y		MS3J WER FASCIA 3" 8-LED QU Wareho ear D Pillar Vertical	98.5500	394.20	
2	2	Y	PMP1BK	004 LLARD WEDGE KIT FOR 2	56.0000	112.00	
2	2	Y	Warehouse: ATLA PACKAGE PACKAGE DEAL - PANORAMA ANTENNA			215.0000	430.00
2	2	Y	Warehouse: DROP GPSB PANORAMA MULTI-BAND GPS 2G/3G/4G/WLAN ANTENNA			0.0000	0.00
2	2	Y	C23FP-5S PANORA	SP-GNSS MA ANTENNA FME PLUG	use: DROP (M) TO SMA PLUG(M) use: DROP	0.0000	0.00
2	2	Y	C29SP-5S ROK CS2	J-CELL 9 CABLE 5m SMA PLG TO		0.0000	0.00
2	2	Y	C32SP-5S ROK SMA	A(M) - SMA (M) 5 CS29 CA	BLE use: DROP	0.0000	0.00

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Contact: CHIEF LOWRY
Telephone: 770-466-8087
Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov E-mail:

Quote Date Ship Via F.O.B. Customer PO Number Payment Method 06/22/23 **GROUND SHIPMENT** PPAY & ADD TO INVOICE PATROL NET30 **Entered By** Salesperson Ordered By Resale Number MIKE WHITE Mike White - Atlanta Asst Chief Warnack Order Approve Unit Extended Tax Item Number / Description Quantity Quantity Price Price 2 C23F-5M 15.0000 30.00 FME(ftd) MPL(ftd) 5m CS23 cable Warehouse: DROP 2 2 Y AFM-835 15.0000 30.00 PRE WIRE ANTENNA PARTS Warehouse: DROP 2 2 Y 500-0222 35.2100 70.42 WES PUBLIC SAFETY TM&KM MOUNT FEET Warehouse: DROP Approved By: Approve All Items & Quantities Quote Good for 30 Days

 Print Date
 06/26/23

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Subtotal	19,217.02
Freight	0.00
Order Total	19,217.02



ACCOUNTS PAYABLE AKO Signs Inc. P.O. Box 80561 Athens GA 30608

Office: 706-548-5389 Fax: 706-548-5370 see website for more info

Estimate

ESTIMATE NO. 21-11944 DATE 6/22/2023

N	ΔI	M	E/	Δ	ח	n	R	F	S	S

SHIP TO

City of Loganville 605 Tom Brewer Rd # 100 Loganville, GA 30052

OR	DERED BY	P.O. NO. TERMS R		REP	DUE DATE	
)	Paul Hunt		PO		LE	6/22/2023
QTY	ITEM	DESC	RIPTION		COST	TOTAL
2	Graphics INST	City of Loganville Police Vehicle: 2022 Interceptor SUV Sets: 2 Units - 2 Sides and Back Police Cut Vinyl: 3M Black 5100R Stripes Cut Vinyl: 3M Indigo and Shade Lettering Cut Vinyl: 3M Black 7125 Shield Printed Vinyl (Latex): 3M 180Cv Color: Full Color Overlaminate: 8518 - Gloss Contour: Yes Mask: Yes Finishing: Installed			375.00	750.00
	Thank you for the opportunity!			TOTA	L	\$750.00

Customer acknowledges that any change, alteration or additional charges added to the order shall be subject to further charge as reasonable for the
additional materials, labor and margin. Customer grants a security interest in the signage for payment of any amounts not paid upon delivery. Amounts not
paid when due shall accrue interest at 19% per annum in addition to attorneys fees of 15% of the amount collected. Customer acknowledges that all
payments hereunder shall be made out to AKO Signs, exclusively. Customer shall rely only upon official AKO proof documents, and shall not rely upon an
representation or statement by salesperson in conflict therewith. This approval agreement comproses the entire agreement between and among the
parties

SIGNATURE		DATE	
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Estimate From: The Trim Company PO Box 833 Grayson Ga. 30017

Estimate To:

Date 06/26/23

Loganville Police Dept. Attention: Paul Hunt

Estimate project: tinting for(2) explorers.

To install window tint on all side windows and back window on (2) Ford Explorers

Total estimate price. \$392.00

No tax.



Prepared for: City of Loganville

605 Tom Brewer Rd Loganville, Ga 30052 Date: Monday, July 3, 2023

ID:

Account Manager: James Kyler Gillespie

email:

VEHI	CLE		TR	ADE
Vehicle: 2023 Explorer K8A			Vehicle:	
Stock #: PNA03640			VIN:	
VIN: 1FM5K8AW2F	PNA03640		Miles:	
Miles: 20				
PURCHASE	OPTION		Actual Value:	
Vehicle Price:		\$39,667.67	Tires:	•
GPC			Mileage Adjustment:	
Vehicle Selling Price:		\$39,667.67	Mechanical repairs:	-
Tag/Registration Fee (estimate):			Brakes:	200
	360	\$39,667.67	Scratches / Paint:	≅ ∀
Trade- in Value			Body Damange / Dents:	
Customer Rebates	-8		Extra Allowance:	+
Difference:	_	\$39,667.67	Allowance:	***************************************
			FLEE	TTAIL
Sales Tax (estimate):	+		Name:	
Trade Payoff	+		address:	
Down Payment:	= 0			
service contract	+		phone:	
State Lemon Law	+			
Balance Due (estimate): \$39,667.67		email:		
			IOTES	THE REPORT OF THE PARTY OF THE

X		X	
Buyer	Date	Sales Manger	Date

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

Telephone: 800-845-0405

Sales Quote No.	491373
Customer No.	LOGAN

Bill To

LOGANVILLE POLICE DEPT mdlowry@loganville-ga.gov gwarnack@loganville-ga.gov Ship To

LOGANVILLE POLICE DEPT 4895 HIGHWAY 81 N. ATTN: PAUL HUNT LOGANVILLE, GA 30052

Contact: CHIEF LOWRY
Telephone: 770-466-8087
Contact: CHIEF MC HUGH
Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov E-mail:

Quote Date		Ship V	ia	F.O.B.	Customer PO Numb	er Payme	ent Method
06/26/23	GROUN	ND SHIPMENT		PPAY & ADD TO INVOIC	E PATROL	N	IET30
Entered By		Salesperson	Ordered By	Resal	e Number		
MI	KE WHITE	SI.		Mike White - Atlanta	Asst Chief Warnack		
Order Quantity	Approve Quantity	Tax		Item Number / Des	cription	Unit Price	Extended Price
1	1	Y		ENULB00QHS-1ZF SOI NFUSE LIGHTBAR W/ B/W/B/A Warehouse: ATLA		1,275.0000	1,275.00
1	1	Y	PNFLBF: SOI STR.	32 AP KIT FOR LIGHTBAR IN	CLUDED	0.0000	0.00
1	1	Y	ENGSA5 SOI 500 S		ouse: ATLA ONE BTNN SIREN	758.0000	758.00
1	1	Y	ENGLMI SOI BLU	K008 EPRINT PIU LINK MICRO		308.0000	308.00
2	2	Y	ENGNDO SOI 10 O	04102 UTPUT REMOTE NODE W	ouse: ATLA / MAGNETIC I.D. ouse: DROP	158.0000	316.00
2	2	Y	ENGHNI SOI BLU	K02 EPRINT REMOTE NODE H		48.0000	96.00
1	1	Y		D TC014AR mpower® Traffic	elivery Info: QSF012239	635.0000	635.00

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E-mail: mdlowry@loganville-ga.gov E-mail:

Quote Date		Ship Via		F.O.B.	Customer PO Numbe	r Paym	ent Method
06/26/23		GROUND SHIPMENT		PPAY & ADD TO INVOICE	CE PATROL]	NET30
	Entered By		Salesperson	Ordered By	Resa	le Number	
MI	KE WHITE		1	Mike White - Atlanta	Asst Chief Warnack		
Order	Approve	Tax		Item Number / De	scription	Unit	Extended
Quantity	Quantity	2		Atom Humber / De	oci iption	Price	Price
1	1	Y	EL3PH08.	A00B		397.0000	397.00
			SOI ULTR	ALITE 8-MOD INTR. DIR	/WARNING BAR BLUE		
					ouse: ATLA		
			Location: Re	ar Window			
2	2	Y	EMPS1SL	S3E		98.0000	196.00
			SOI mpow	er 3" Fascia Light w/ Stud N	Mount		
					ouse: DROP		
				ar Side Windows			
2	2	Y	PMP1BK1			8.0000	16.00
			SOI 3" mI	OI 3" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK			
		100.77		Warehouse: ATLA		DE ANTONIO MARCO	
2	2	Y	ELUC3H0			74.0000	148.00
			SOI UNIV	OI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE			
					ouse: ATLA		
			Location: Ta				
2	2	Y	ESLRL61			285.0000	570.00
			SOI 61" S	L RUNNING LIGHT BLUI	Control of the Contro		
			Location: Sie		ouse: ATLA		
2	2	1				22 222	44.00
2	2	Y	PSLVBKO		1000 · P** *	23.0000	46.00
			SOLMOO	NT KIT FOR SL LIGHTS 2	AND THE PARTY OF T		
				Wareh	ouse: ATLA		

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

Telephone: 800-845-0405

Sales Quote No.	491373
Customer No.	LOGAN

Bill To	
DIII 10	

LOGANVILLE POLICE DEPT mdlowry@loganville-ga.gov gwarnack@loganville-ga.gov Ship To
LOGANVILLE POLICE DEPT

4895 HIGHWAY 81 N. ATTN: PAUL HUNT LOGANVILLE, GA 30052

Contact: CHIEF LOWRY Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov

Contact: CHIEF MC HUGH Telephone: 770-466-8087

E-mail:

Ship Via Quote Date F.O.B. Customer PO Number Payment Method 06/26/23 **GROUND SHIPMENT** PPAY & ADD TO INVOICE PATROL NET30 **Entered By** Salesperson Ordered By Resale Number MIKE WHITE Mike White - Atlanta Asst Chief Warnack Order **Approve** Unit Extended Tax Item Number / Description Quantity Quantity Price Price Y EMPS1QMS3E 98.0000 392.00 SOI MPOWER FASCIA 3" 8-LED QUICK MNT BLUE/WHITE Warehouse: DROP Location: Side Of Push Bumper & Tag Lights Y 1 ETSS100J 175,0000 175.00 SOI 100J SERIES COMPOSITE SPEAKER Warehouse: ATLA 100J series composite speaker w/ universal bail brkt-100 watt Y PK1185ITU20TM 1 725.0000 725.00 SMC 10XL C2 UNCOATED POLY W/ SLOTTED WINDOW Warehouse: DROP "#10XL C2 Horizontal Sliding WindowUncoated PolycarbonateWith Slotted Polycarbonate Window Security ScreenXL Panel Partition TM (Tall Man)" STATE YEAR OF VEHICLE - 2023 1 Y OK0635ITU20 1,115.0000 1,115.00 SMC Full Replacement Transport Seat TPO Plastic Warehouse: DROP with Center Pull Seat Belts & #12 Expanded Metal Cargo Partition Y BK0535ITU20 395.0000 395.00 SMC PB400 VS Bumper Steel Warehouse: DROP

Print Date	06/26/23
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Telephone: 770-466-8087

E-mail: mdlowry@loganville-ga.gov E-mail:

Quote Date	Ship Via		ľ	F.O.B.	Customer PO Numbe	er Paym	ent Method
06/26/23	06/26/23 GROUND SHIPMENT			PPAY & ADD TO INVOICE	CE PATROL	1	NET30
	Entered By		Salesperson	Ordered By	Resa	le Number	
M	MIKE WHITE		1	Mike White - Atlanta	Asst Chief Warnack		
Order	Approve	Tax	Item Number / Description		Unit	Extended	
Quantity	Quantity	AUA	rtem Number / Description			Price	Price
1	1	Y	HK0809ITU20		315.0000	315.00	
			SMC PB8	Headlight Guard Steel Dou	ble Loop		
				Wareh	ouse: DROP		
1	1	Y	WK0514I	TU20		235.0000	235.00
			SMC VER	TICALSTEEL WINDOW I	BARS FOR 2020+ PIUT		
				Wareh	ouse: DROP		
1	1	Y	C-VS-061	8-INUT		412.0000	412.00
			HAV 24" (CONSOLE - 2020 PIUT			
					ouse: DROP		
				OFF: ETSA481CSR			
1	1		CUP2-100			43.0000	43.00
			HAV Self-Adjusting Double Cup Holder				
			Warehouse: DROP				
1	1	- 1	C-ARM-1			113.0000	113.00
			HAV FLIF	P-UP ARMREST, ATTACHI	ES TO CONSOLE		
					ouse: DROP		
4	4	Y	EMPS1Q1			98.5500	394.20
			SOI MPO	WER FASCIA 3" 8-LED QI			
					ouse: ATLA		
			Location: Re	ar D Pillar Vertical			

Print Date	06/26/23
Print Time	01:44:35 PM
Page No.	



ACCOUNTS PAYABLE AKO Signs Inc. P.O. Box 80561 Athens GA 30608

Office: 706-548-5389 Fax: 706-548-5370 see website for more info

Estimate

ESTIMATE NO. 21-11945 DATE 6/22/2023

NAME / ADDRESS

SHIP TO

City of Loganville 605 Tom Brewer Rd # 100 Loganville, GA 30052

ORDERED BY		P.O. NO.	TERMS	REP	DUE DATE
P	aul Hunt		PO	LE	6/22/2023
QTY	ITEM	DESC	RIPTION	COST	TOTAL
1	Graphics INST	City of Loganville Police Vehicle: 2022 Interceptor SUV Sets: 1 Units - 2 Sides and Back Police Cut Vinyl: 3M Black 5100R Stripes Cut Vinyl: 3M Indigo and Shade Lettering Cut Vinyl: 3M Black 7125 Shield Printed Vinyl (Latex): 3M 180Co Color: Full Color Overlaminate: 8518 - Gloss Contour: Yes Mask: Yes Finishing: Installed		375.00	375.00
•	Tha	ank you for the opportunity!	T	OTAL	\$375.00

ustomer acknowledges that any change, alteration or additional charges added to the order shall be subject to further charge as reasonable for the
dditional materials, labor and margin. Customer grants a security interest in the signage for payment of any amounts not paid upon delivery. Amounts no
aid when due shall accrue interest at 19% per annum in addition to attorneys fees of 15% of the amount collected. Customer acknowledges that all
syments hereunder shall be made out to AKO Signs, exclusively. Customer shall rely only upon official AKO proof documents, and shall not rely upon an
presentation or statement by salesperson in conflict therewith. This approval agreement comproses the entire agreement between and among the
arties.

SIGNATURE	 DATE	

Estimate From: The Trim Company PO Box 833 Grayson Ga. 30017

Estimate To:

Date 01/27/23

Loganville Police Dept. Attention: Paul Hunt

Estimate project: tinting for (1) explorers.

To install window tint on all side windows and back window on (1) Ford Explorers

Total estimate price. \$198.00

No tax.