

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

# Sales Quote

**Telephone:** 800-847-8762

<b>Sales Quote No.</b>	567318-B
<b>Customer No.</b>	MISSION PD

## Bill To

MISSION POLICE DEPARTMENT  
O.I.C. ANZALDUAS POE  
1200 E 8TH STREET  
MISSION, TX 78572  
United States

## Ship To

(For Pickup - HARL)  
Dana Safety Supply - Harlingen  
5002 Logans Run  
Harlingen, TX 78550

**Contact:** REYNALDO PEREZ  
**Telephone:** 956-584-5177  
**E-mail:** asstchiefperez@missiontexas.us

**Contact:** Maria Rivera  
**Telephone:** 281-728-1400  
**E-mail:**

Quote Date	Ship Via		F.O.B.		Customer PO Number	Payment Method	
04/03/25	UPS GROUND FREIGHT		QUOTED FREIGHT			NET30	
Entered By		Salesperson			Ordered By		Resale Number
Maria Rivera		Maria Rivera - Harlinger			ASST CHIEF PEREZ		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
0	0	N	INFO BUY BAORD 698-23  Warehouse: HARL			0.0000	0.00
15	15	N	MISC WGB-0740A  Warehouse: HARL			1,451.2500	21,768.75
15	15	N	V700 BODY WORN CAMERA VERIZON READY MISC LSV07S03512A  Warehouse: HARL			531.0000	7,965.00
2	2	Y	5 YRS ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT WGB-0138A MOTO V300 TRANSFER STATION II Warehouse: HARL			1,681.8800	3,363.76
15	15	N	MISC WGP02950  Warehouse: HARL  V700 BATTERY, 3.8V, 4180MAH, REMOVABLE			123.7500	1,856.25

<b>Print Date</b>	04/03/25
<b>Print Time</b>	06:33:04 PM
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Printed By: Maria Rivera

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Maria Rivera		Maria Rivera - Harlinger		ASST CHIEF PEREZ		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
15	15	N	WGP02400-520 WATCHGUARD EVIDENCE LIBARAY Warehouse: HARL  1YR  VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE & SUPPORT FEE		219.3600	3,290.40
15	15	Y	WGA00640-KIT1 WGA V300 Base Assembly, USB Desktop Dock Warehouse: HARL		225.0000	3,375.00
<div>Approved By: _____</div> <div><input type="checkbox"/> Approve All Items &amp; Quantities</div> <div>Quote Good for 30 Days</div>						

Print Date	04/03/25
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Printed By: Maria Rivera

Subtotal	41,619.16
Freight	250.00
Order Total	41,869.16