

PROFORCE
LAW ENFORCEMENT2525 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE#

721559

PAGE

1

SHIP DATE

01/01/27

SOLD
TOSARATOGA POLICE DEPARTMENT
PO BOX 552

SARATOGA WY 82331

307-326-9641

SHIP
TO

SARATOGA POLICE DEPARTMENT

110 EAST SPRING AVENUE
SARATOGA WY 82331

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	05/21/25	007953	A	JUSTIN SHEETS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
1	PA475S202MOS GLK LE 47 9MM PST FS 17RD MOS 4.49" FSS 3 MAGS	429.00	EA .00	429.00
1	69260 SLI TLR-1 HL TAC GUN MNT BLK 1000LUM	135.20	EA .00	135.20
IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department This quote is valid for 15 days from the date issued, pending credit approval. The shortened validity period is due to recent economic shifts and the potential for new tariffs, which may impact pricing and availability. All items are subject to manufacturer availability and potential price changes.				

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

9625 Stearns Drive, Ste A, Prosser, AL 36301
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QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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For updated pricing after the expiration date, please contact or sales representative or our support center at (800) 367-5855.

ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.
ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items
IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

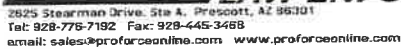
COMMENT

FOR CHIEF JOHN MOORE
JMOORE@SARATOGAWYO.ORG
BY CHRIS KENNEDY

TERMS DUE NET 30 DAYS

SALES AMOUNT

564.20



Q U O T E

PAGE

1

01/01/27

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NA	05/21/25	007953	A	JUSTIN SHEETS	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
4	UG1550202 GLK LE 17T G4 9MM PST FS 17RD SIMMS TRAINING 3 MAGS			454.00	EA .00	1,816.00
1	01-3101 UTM 9MM UTX RED NON TOXIC CASE OF 1000			770.00	EA .00	770.00
<p>IMPORTANT NOTICES:</p> <p>This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department</p> <p>This quote is valid for 15 days from the date issued, pending credit approval. The shortened validity period is due to recent economic shifts and the potential for new tariffs, which may impact pricing and availability. All items are subject to manufacturer availability and potential price changes.</p>						
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

2625 Stearns Drive, Ste A, Prescott, AZ 86301
Tel: 928 770 7100 Fax: 928 445-9400
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ORDER

QUOTE# PAGE

721556 2

QUOTE

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QTY.
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ITEM NO./DESC.

UNIT PRICE

UOM
DISC.

NET PRICE

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Printed Name: _____

Date: _____

P.O.: _____

Signature: _____

COMMENT

FOR CHIEF JOHN MOORE
JMOORE@SARATOGAWYO.ORG
BY CHRIS KENNEDY

TERMS DUE NET 30 DAYS

SALES AMOUNT

2,586.00

HANDLING

20.00

SUB TOTAL

2,606.00