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# Sales Quote

Waller County (TX) (#C15492)

Quote #	Date	Quote Valid Until	Terms	Ref	State Contract	Contract Number
Q-29374	2/11/2026, 2:06 PM	5/15/2026	Net 30	RD Q-29374 v3	TEXAS DIR	DIR-CPO-5225

### Account Specialist

Alexandra Rapp  
alexandra.rapp@ruggeddepot.com  
p: 888-337-3007  
f: 281-259-6615

### Billing

Waller County (TX)  
100 Sheriff R. Glenn Smith Dr.  
Hempstead, TX 77445  
US  
979.826.8282

### Shipping

Waller County (TX)  
100 Sheriff R. Glenn Smith Dr.  
Hempstead, TX 77445  
US

Panasonic Toughbooks

Currently In Stock  
Ships within 5 to 7 business days

Item Code	Details	Qty	Unit Price	Extended
FZ-55JV-38BM	BSKU, Win11 Pro, Intel Core i7-1370P vPro (up to 5.2GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 32GB(16+16), Intel Iris Xe, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G EM7595, GPS, COM Splitter, Dual Pass (Ch1:GPS/Ch2:WWAN), Mic and Infrared 2MP Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVCFESGEN10 - Field Engineering Support	16.00	\$4,100.00	\$65,600.00
FZ-VZSU1HU   2nd Battery	Primary battery MK-1-MK3	16.00	\$143.00	\$2,288.00
FZ-VCN551W VGA + Serial (true) + USB-A XPAK	VGA + Serial + USB-A 3.0 XPAK MK1-MK3	16.00	\$155.00	\$2,480.00
<b>Panasonic Toughbooks TOTAL:</b>				<b>\$70,368.00</b>

Docking Equipment

Manufactured to Order  
3 to 6+ week lead time

Item Code	Details	Qty	Unit Price	Extended
7160-0577-02-P	Gamber Johnson Premium Vehicle Dock (dual pass) for Panasonic TOUGHBOOK 55 & 54. USB-A (2) Serial, LAN, HDMI, VGA, Dual RF.	16.00	\$875.00	\$14,000.00

Item Code	Details	Qty	Unit Price	Extended
HARDWIRED CHARGER - CF-LNDDC120HW	<p style="text-align: center;"><b>MSRP:\$175.00</b></p> Lind 120 Watt 12-32 Volt Input Car Adapter for ToughBooks for Hardwired Installations (bare wire)	16.00	\$155.00	\$2,480.00
<b>Docking Equipment TOTAL:</b>				\$16,480.00

Freight	\$0.00
Freight Type	Best Way
Total	\$86,848.00

This document is not an Order unless signed. Please read this sales quote thoroughly and verify that it fits your specifications. If this sales quote fulfills your requirements, please submit a signed copy of this sales quote. No sales order can be generated without a written, detailed purchase order or a signed copy of this sales quote in place of a purchase order. This document, when signed, is an official Purchase Order.

Account Waller County (TX) Quote # Q-29374

Quote Total \$86,848.00 Quote Valid Until 5/15/2026

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Purchase Order # \_\_\_\_\_ Terms \_\_\_\_\_

Billing Contact Name \_\_\_\_\_

Email \_\_\_\_\_ Phone \_\_\_\_\_

### Terms & Conditions

- Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge
- All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to invoice
- Payment must be made in U.S. dollars
- Pricing and quantities are subject to change
- Rugged Solutions America LLC reserves the right to substitute products of equal or greater specifications
- Invoices are subject to late payment charges of 18% per year computed monthly after due date
- All products are sold "AS IS"
- No credit allowed for goods returned without prior approval
- ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY
- Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Rugged Solutions America LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk
- All product and services on this invoice will remain the property of Rugged Solutions America LLC and will be fully encumbered until full payment has been remitted
- Terms orders are based on payment being made via Check, ACH, or Wire. If a Credit Card is presented as payment for a Net Terms Invoice, an administrative fee of 3.5% plus \$25 will be added to the corrected invoice.