

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

P R I C E	QUOTE#	PAGE
	477276	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD TO	CITY OF SAN LUIS ACCOUNTS PAYABLE PO BOX 3720 SAN LUIS	AZ 85349-7740	SHIP TO	SAN LUIS POLICE DEPT NIGEL REYNOSO 1030 E UNION STREET SAN LUIS	AZ 85349-3720
---------	---	---------------	---------	--	---------------

928-341-2477

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	01/30/20	007207	A	JIM HALSTED	F-2D FOB ORIGIN	

QTY. QUOTED	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
10	PA455S702MOS GLK LE 45G5 9MM PST GNS 17RD MOS FSS 3 MAGS	481.00	EA .00	4,810.00
<p>IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html purchase order and F.E.T. form to (928)445-3468. PLEASE MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman RD. Ste A, Prescott, AZ 86301.</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 purchases unless otherwise specifically noted.</p> <p>This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's</p>				

Original Copy

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

P R I C E Q U O T E	QUOTE#	PAGE
	477276	3
	SHIP DATE	
	A.S.A.P.	

SOLD TO CITY OF SAN LUIS ACCOUNTS PAYABLE PO BOX 3720 SAN LUIS AZ 85349-7740	SHIP TO SAN LUIS POLICE DEPT NIGEL REYNOSO 1030 E UNION STREET SAN LUIS AZ 85349-3720
--	---

928-341-2477

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	01/30/20	007207	A	JIM HALSTED	F-2D FOB ORIGIN	

QTY. QUOTED	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	<p>manufacturer's availability and price change. Please call to receive price update upon expiration.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to ryan.schreiber@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</p> <p>IMPORTANT: To order from this quotation, please sign below.</p> <p>Printed Name: _____</p> <p>Date: _____ P.O.: _____</p> <p>Signature: _____</p>			

Original Copy

COMMENT FOR NIGEL REYNOSO BY RYAN SCHREIBER TERMS DUE NET 30 DAYS	SALES AMOUNT 9.100% SALES TAX SUB TOTAL	4,810.00 437.71 5,247.71
--	---	------------------------------------



ARIZONA STATE CONTRACT

MASTER CONTRACT - TERM

Purchase Order No.: ADSP015-090359
 Organizational Reference No.:
 Effective Date: 03/10/2015
 Valid Through: 03/09/2016

V E N D O R	Vendor Number: 000001537 PROFORCE MARKETING INC 3009 N Highway 89 Prescott, AZ 86301
--	---

I S S U E D B Y	State of Arizona State Procurement Office 100 N. 15th Avenue Suite 201 Attention Procurement Group Phoenix, AZ 85007 Suzi Williams
---	--

Contract No.: ADSP015-090359
 Title: Firearms, Parts & Accessories

The following documents make up the Contract and are incorporated herein by reference.

- PO Terms & Conditions
- Contract ADSP015-090359.doc.pdf
- Contract Documents - ADSP015-090359.pdf
- AZ Price Sheet ADSP015-090359.xlsx

Blanket Instructions TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code:		Payment Terms: Net 30				
Solicitation (Bid) No.:		Shipping Terms: F.O.B., Destination				
		Delivery Calendar Day(s) A.R.O.: 90				
Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Firearms are listed by Manufacturer please see below:					
13	BUSHMASTER :					
14	Class-Item 680-52 BCWA2F16: BUSHMASTER: RIFLES SEMIAUTOMATIC, 5.56 NATO (223) 2-5 ROUND MAGAZINES, HEAVY 16 IN. BARREL, FULL STOCK		0.00	EA	\$ 692.31	\$ 0.00
15	Class-Item 680-52 BCWA2S20: BUSHMASTER: RIFLES SEMIAUTOMATIC, 5.56 NATO (223) 2-20 ROUND MAGAZINES, 20 IN. BARREL, FULL STOCK		0.00	EA	\$ 736.26	\$ 0.00



Solicitation Amendment

Solicitation No ADSPO15-090359

Amendment No.: 14

Date: 6/7/18

State of Arizona
State Procurement Office
100 N. 15TH Avenue, Suite 401
Phoenix, AZ 85007

In accordance with Section 3 Contract Administration and Operation the above mentioned solicitation is hereby amended as follows:

3.2 Contract Extensions

Will be extended through 3/10/2019

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS, and INSTRUCTIONS REMAIN UNCHANGED

ACKNOWLEDGEMENT

This Solicitation Amendment shall be acknowledged in the State's eProcurement system, ProcureAZ no later than the Offer due date and time.