



Suzanne Kellams <skellams@cityoffoley.org>

Fwd: Fw: UPDATED QUOTE

2 messages

Randy Bishop <rbishop@foleypolice.org>

Mon, Oct 14, 2013 at 10:04 AM

To: Suzanne Kellams <skellams@cityoffoley.org>

here it is.

Deputy Chief Randy Bishop
Foley Police Department
200 E Section Ave
Foley Alabama 36535
251.952.4010

----- Forwarded message -----

From: **Aaron Morin** <amorin@foleypolice.org>

Date: Mon, Oct 14, 2013 at 9:53 AM

Subject: Re: Fw: UPDATED QUOTE

To: Randy Bishop <rbishop@foleypolice.org>

With the new hires and changes in assignments, here is what we are looking at:

Standard vest + spare carrier = \$700 x 10 = \$7000

Shiver

Erwin

J. Williams

Dearing

Clevenger

S. Smith

Cantrell

Cuellar

Lugo

M. Nelson

Standard vest (\$620) + Tactical Carrier (\$135) = \$755 x 11 = \$8305

Chief

DC

S. Miller

Belser

Millines

Humphrey

Oliver

Moore

Morin

T. Nelson

T. Clark

GRAND TOTAL = \$15305

On Mon, Oct 14, 2013 at 9:37 AM, Randy Bishop <rbishop@foleypolice.org> wrote:

I need the total price. I do not know who gets what. Confusing and I must have this to city hall by noon. Thanks

Deputy Chief Randy Bishop
Foley Police Department
200 E Section Ave
Foley Alabama 36535
251.952.4010

On Fri, Oct 11, 2013 at 7:41 AM, <amorin@foleypolice.org> wrote:

Here is the info you requested.

Cpl. Aaron S. Morin
Foley Police Department
Professional Development Unit
200 E. Section Ave.
Foley, AL 36535
(251) 943-4431 Office
(251) 970-3630 Fax
amorin@foleypolice.org

From: Kyle Pippin <KPippin@lawsupply.com>

Date: Fri, 11 Oct 2013 08:14:30 -0400

To: 'Aaron Morin' <amorin@foleypolice.org>

Subject: UPDATED QUOTE

Aaron,

I have quoted you below. The first line is the standard concealed vests level IIIA with the two carriers. The second item is the standard vest with one concealed carrier and the third items is your external carrier to go with that vest. Hope this helps.

Thanks,

Kyle Pippin
Vice President of Law Enforcement Supply

Remit To:
Chief Supply
PO Box 602763
Charlotte, NC 28260-
2763

P 800.733.9281

F 704.548.0399
www.chiefsupply.com

Order Quote

Your Quote# 769044
Quote Date 10/11/13

Time

Your account rep is : BRIAN MILLS

Order taken by : William K Pippin

Account# 302576
CITY OF FOLEY
ACCOUNTS PAYABLE
PO BOX 1750
FOLEY, AL 36536-1750

Ship-to 0
CITY OF FOLEY
TRAINING OFFICER AARON MORIN
200 E SECTION AVE
FOLEY, AL 365352703

Contract: None

Ship via PREPAID & ADD-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
XSPSPCL	PHOENIX6 - PHOENIX6 LT IIIA W/2 BLACK VERTEX LDSS STRAP CARRIERS	EA	1	700.000	700.00
XSPSPCL	PHOENIX6 - PHOENIX LT-LEVEL IIIA W/(1) BLACK LDSS VERTEX CARRIER	EA	1	620.000	620.00

XSPSPCL	OC - OC-ASSAULT-MOLLE NO POCKETS	EA	1	135.000	135.00
	POLICE				
DROPSHIP	SHIP FROM VENDOR TO CUSTOMER	EA	1	0.000	0.00

Sub Total	1,455.00
Freight	
Handling	
Tax	
Total	1455.00

(6) SURVIVAL PHOENIX6 LT IIIA VESTS WITH TWO BLACK VERTEX CARRIERS W/LDSS STRAP SYSTEM AND STP. FOR OFFICERS: CLEVINGER, SMITH, WALDRIP, CANTRELL, CUELLAR, LUGO*** (10)6) SURVIVAL PHOENIX6 LT IIIA VESTS WITH ONE BLACK VERTEX CARRIERS W/LDSS STRAP SYSTEM AND ONE OC MOLLE & STP. FOR OFFICERS:BELSER, DEARING, MILLINES, HUMPHREY OLIVER, MOORE, BISHIP, MORIN, MILLER NELSON

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

THANK YOU FOR YOUR CONTINUED BUSINESS.

THIS QUOTE IS AUTHORIZED BY BRIAN MILLS

Quote good for 30 days from issuance. After 30 days please call your representative to confirm pricing and re-issue the quote. Standard freight charges apply unless otherwise specified.

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be

returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing.

I understand that terms of payment are NET-30.

x _____

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Suzanne Kellams <skellams@cityoffoley.org>

Mon, Oct 14, 2013 at 10:19 AM

To: Randy Bishop <rbishop@foleypolice.org>, Aaron Morin <amorin@foleypolice.org>