

Aaron,
Here's the quote for the body armor.
I've begged for the specs, again, and I'm hoping that they send real soon.

Carol Turcotte
Office Manager of Atlanta

[770.799.1972](tel:770.799.1972) x4312
[770.800.9003](tel:770.800.9003) fax

cturcotte@lawssupply.com | CHIEFSupply.com | [Like Us on Facebook](#)
From: cturcotte@lawssupply.com [mailto:cturcotte@lawssupply.com]
Sent: Monday, August 25, 2014 10:03 AM
To: Carol Turcotte
Subject: Chief & Law Enforcement Supply

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

P [800.733.9281](tel:800.733.9281)
F [704.548.0399](tel:704.548.0399)
www.chiefsupply.com

Order Quote

Your Quote# 280486
Quote Date 08/22/14
Your account rep is : BRIAN MILLS
Order taken by : Carol Turcotte

Time

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

Ship-to 0
CITY OF FOLEY
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	BA-3A00S-MR01 - MONARCH MR01 LEVEL IIIA SPA CARRIER & STP	EA	11	635.000	6,985.00
XSPSPCL	SPA2 - CARRIER	EA	11	65.000	715.00
				Sub Total	7,700.00
				Freight	
				Handling	
				Tax	
				Total	7700.00

SECOND CHANCE BA-3A000S-MR01 LEVEL IIIA WITH 2EA SPA2 CARRIERS AND STP.

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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