Meridian Rapid Defense Group Sales LLC
177 E. Colorado Blvd
Suite 200
Pasadena CA 91105
United States

Quote

#QUO-S-11791

05/27/2025

GSA Contractor Multiple Award Schedule
Code J: Security & Protection

GSA Contract #47QSWA19D001F

Bill To
Foley Police Department
Chief Kevin Carnley
200 East Section Avenue
Foley AL 36535
United States

Ship To
Foley Police Department
Chief Kevin Carnley
200 East Section Avenue
Foley AL 36535
United States

Date	Expires	Shipping Method	Sales Rep
05/27/2025	08/25/2025	Freight Out	Brenton B Lee

Item		Price Level	Quantity	Rate	Amount
TRLKIT1000	Meridian Archer Trailer Kit 1000		1	0.00	
T1000	Archer T-1000 Drop Deck Trailer	GSA	1	34,247.85	$34,247.85
AB1200	Archer 1200 Barrier	GSA	8	6,513.75	$52,110.00
AMHA003-2	Archer Manual Hauler 2.0	GSA	2	1,925.18	$3,850.36
AFTB001	Archer Field Tow Bar	GSA	2	574.18	$1,148.36
AACN4F022	Archer Arrestor Cable – 4 ft.	GSA	7	574.18	$4,019.26
RG	Archer Rapid Gate Kit	GSA	1	12,540.18	$12,540.18
WAYF-001	Wayfinding Frame	GSA	8	574.18	$4,593.44
WF1RC	Caution - Road Closed	GSA	8	37.24	$297.92
WF2STP	Caution - Stop	GSA	8	37.24	$297.92
WF3C	Caution - Caution	GSA	8	37.24	$297.92
WF4PTO	Caution - Pedestrian Traffic Only	GSA	8	37.25	$297.98
ACP003ADA	3 Channel ADA Cable Protector (1 Piece)	GSA	14	287.09	$4,019.26
End of Group				0.00	$117,720.45
AB1200	Archer 1200 Barrier	GSA	1	6,513.75	$6,513.75
AMHA003-2	Archer Manual Hauler 2.0	GSA	1	1,925.18	$1,925.18
AACN4F022	Archer Arrestor Cable – 4 ft.	GSA	1	574.18	$574.18
MCTR002	Annual Certified Training		1	3,995.00	$3,995.00
F	Freight Charges		1	7,196.62	$7,196.62

Subtotal	$137,925.18
Tax (4%)	$0.00
Total	$137,925.18

QUO-S-11791

GSA Contractor Multiple Award Schedule
Code J: Security & Protection

GSA Contract #47QSWA19D001F

Meridian Rapid Defense Group Sales LLC
177 E. Colorado Blvd
Suite 200
Pasadena CA 91105
United States

Quote

#QUO-S-11791

05/27/2025

Notes:

Payment Terms:
Due to high demand, Meridian is requesting a 50% deposit to ensure timely delivery of your product.

Wire Transfer Instructions:
Meridian Rapid Defense Group Sales LLC
Account Number: 568605235
Bank Name: Chase Bank, N.A.
Wire Routing : 021000021
ACH Routing : 322271627

Check Remittance:
530 New Los Angeles Ave #115-345
Moorpark, CA 93021

QUO-S-11791