5 trucks*
Quote
~~Invoice~~

COPY



HAYNES
Emergency Lighting

P O BOX 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

RECEIVED
SEP 3 0 2021
BY:

Invoice Number: 2100936-IN
Invoice Date: 9/30/2021

Order Number: 21-0037
Order Date 1/8/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

New Invoice issued for completed work 10/1/2021

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| state contract # 999180000000347 | | | | 2021 silverado's | | |
| 2021 SILVERADO PICK UP | | | | 2021 silverado's | | |
| GB2SP3B | EACH | 5.000 | 5.000 | 0.000 | 1,860.000 | 9,300.00 |
| LEGACYWC54" BWBWBWBW-PHOTOCELL | | | Whse: 003 | | | |
| ROOF LIGHT BAR | | | | 2021 silverado's | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 632.000 | 3,160.00 |
| C-VS-1900-SILV-PM | | | | | | |
| CONSOLE WITH PRINTER MOUNT | | | | 2021 silverado's | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 98.500 | 492.50 |
| C-LP2-PS1-USB | | | | | | |
| 12V OUTLETS & USB OUTLET | | | | 2021 silverado's | | |
| C-MCB | EACH | 10.000 | 10.000 | 0.000 | 7.500 | 75.00 |
| M.C. BRACKET | | | Whse: 003 | | | |
| MMSU-1 | EACH | 10.000 | 10.000 | 0.000 | 30.000 | 300.00 |
| MAGNETIC MIC SINGLE UNIT | | | Whse: 003 | | | |
| C-SW-4 | EACH | 5.000 | 5.000 | 0.000 | 18.200 | 91.00 |
| SWITCH MOMENTARY | | | Whse: 003 | | | |
| for howler activation | | | | 2021 silverado's | | |
| C-SW-1 | EACH | 5.000 | 5.000 | 0.000 | 17.300 | 86.50 |
| SWITCH ON/OFF | | | Whse: 003 | | | |
| low power light activation | | | | 2021 silverado's | | |
| C-CUP2-I | EACH | 5.000 | 5.000 | 0.000 | 30.000 | 150.00 |
| 4"" PLATE W/TWO CUP HOLDER | | | Whse: 003 | | | |
| C-ARM-102 | EACH | 5.000 | 5.000 | 0.000 | 52.500 | 262.50 |
| Console, Side mount Arm rest, | | | Whse: 003 | | | |
| C-HDM-204 | EACH | 5.000 | 5.000 | 0.000 | 125.000 | 625.00 |
| 8.5" Heavy Duty Telescoping Po | | | Whse: 003 | | | |

Continued

# Invoice



Emergency Lighting

P O BOX 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

Invoice Number: 2100936-IN
Invoice Date: 9/30/2021

Order Number: 21-0037
Order Date 1/8/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| UT-1001 | EACH | 5.000 | 5.000 | 0.000 | 220.000 | 1,100.00 |
| HAVIS UNIVERSAL LAPTOP MOUNT | | | Whse: 003 | | | |
| C-MD-112 | EACH | 5.000 | 5.000 | 0.000 | 240.000 | 1,200.00 |
| 11" HAVIS SLIDE OUT LOCKING SW | | | Whse: 003 | | | |
| C-EB25-T81-1P | EACH | 5.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1-p Equ Mounting Bkt, 2.5"" mo | | | Whse: 003 | | | |
| C-EB40-WS2-1P | EACH | 5.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1-p Equ Mounting Bkt, 4"" moun | | | Whse: 003 | | | |
| TCRHD5 | EACH | 10.000 | 10.000 | 0.000 | 585.000 | 5,850.00 |
| TRACER DUO 5-LAMP HOUSING BW | | | Whse: 003 | | | |
| 5 sets SILVERADO MOUNTING BRACKETS | | | | 2021 silverado's | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| TCRB49 | | | | | | |
| TLMI2E | EACH | 10.000 | 10.000 | 0.000 | 70.000 | 700.00 |
| MINI ION T-SERIES LT BLU/WHT | | | Whse: 003 | | | |
| SIDE PB | | | | 2021 silverado's | | |
| H-2219BW | EACH | 10.000 | 10.000 | 0.000 | 70.000 | 700.00 |
| CANNON HIDE-A-WAY 12 LED: b/W | | | Whse: 003 | | | |
| REVERSE LIGHTS | | | | 2021 silverado's | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 490.640 | 2,453.20 |
| WESTIN 36-53955 BUMPER | | | | | | |
| LATE JUNE DELIVERY | | | | 2021 silverado's | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 279.000 | 1,395.00 |
| WESTIN 46-23955 WINCH TRAY | | | | | | |
| LATE JUNE DELIVERY | | | | 2021 silverado's | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 45.850 | 229.25 |
| WESTIN 36-6015W2 | | | | | | |

Continued

# Invoice

Haynes Emergency Lighting

P O BOX 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

Invoice Number: 2100936-IN
Invoice Date: 9/30/2021

Order Number: 21-0037
Order Date 1/8/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| LIGHT INSERT FOR PB | | | | 2021 silverado's | | |
| I2E | EACH | 10.000 | 10.000 | 0.000 | 95.000 | 950.00 |
| DUO LINEAR ION BLUE/WHITE BLK | | | Whse: 003 | | | |
| FOR PB INSERT | | | | 2021 silverado's | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 1,349.000 | 6,745.00 |
| DECKED BED STORAGE | | | | | | |
| TWO DRAWER | | | | 2021 silverado's | | |
| /I | EACH | 10.000 | 10.000 | 0.000 | 22.500 | 225.00 |
| DECKED STORAGE LOCKS | | | | | | |
| /GRAPHICS | | | | | | 3,250.00 |
| GRAPHICS PACKAGE | | | | | | |
| 5 SILVERADO PICK UP'S | | | | 2021 silverado's | | |
| /TINT | | | | | | 450.00 |
| 10 ROLL UPS | | | | | | |
| 5 PICK UP'S | | | | 2021 silverado's | | |
| /TINT | | | | | | 650.00 |
| CERAMIC WINDSHIELD | | | | | | |
| 295SLSA6 | EACH | 5.000 | 5.000 | 0.000 | 375.000 | 1,875.00 |
| 295SLSA6 SIREN/CONTROL CENTER | | | Whse: 003 | | | |
| /I | EACH | 5.000 | 5.000 | 0.000 | 362.400 | 1,812.00 |
| HWLUNI ONE SPK ONE DRIVER | | | | | | |
| SA315P | EACH | 5.000 | 5.000 | 0.000 | 155.800 | 779.00 |
| SA315P SPEAKER, BLACK PLASTIC | | | Whse: 003 | | | |
| SAK1 | EACH | 5.000 | 5.000 | 0.000 | 19.470 | 97.35 |
| SAK1 UNIVERSAL SPEAKER BRACKET | | | Whse: 003 | | | |
| PDP-13 | EACH | 5.000 | 5.000 | 0.000 | 125.000 | 625.00 |
| FUSE BLOCK/13 CIRCUIT POWER DI | | | Whse: 003 | | | |

Continued

# Invoice



HAYNES Emergency Lighting

P O BOX 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

Invoice Number: 2100936-IN
Invoice Date: 9/30/2021

Order Number: 21-0037
Order Date 1/8/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| /INSTALL KIT-RD | EACH | 5.000 | 5.000 | 0.000 | 125.000 | 625.00 |
| WIRE, TERMINAL & SUPPLIES | | | | | | |
| /LABOR-RD | EACH | 140.000 | 140.000 | 0.000 | 45.000 | 6,300.00 |
| LABOR-ROBERTSDALE | | | | | | |

state contract labor rate $45 per hour

2021 silverado's

Approved by lisa meredith
RCA 21-1083-RES, PO # 21-00735
Account
Check #
Date

This invoice shall be paid in accordance with the agreed upon conditions. Signature agrees that all costs of collection will be added to the delinquent balance. This includes cost of collections, court costs and attorney fees. Signature hereby waives all rights to exemptions as to personal property stipulated under the Constitution of the State of Alabama. Claims against this invoice for price or quantity must be made within 10 days of invoice date to Andrea Presnell 334-241-5200 or andrea@elbhaynes.com. We are not Responsible for Loss or Damageto Vehicles In Case of Fire, Theft or Any Other Cause Beyond Our Control. NO RETURNS WITH OUT AUTHORIZATION!!! SPECIAL ORDERS are NON-CANCELABLE and NON-RETURNABLE.

| | |
|---|---|
| Net Invoice: | 52,553.30 |
| Less Discount: | 0.00 |
| Freight: | 300.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 52,853.30 |

3 trucks completed



# Invoice

HAYNES
Emergency Lighting

P O BOX 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

Invoice Number: 2100943-IN
Invoice Date: 10/1/2021

Order Number: 21-1291
Order Date 10/1/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| state contract # 999180000000347 | | | | 2021 silverado's | | |
| 2021 SILVERADO PICK UP | | | | 2021 silverado's | | |
| 3B2SP3B | EACH | 5.000 | 3.000 | 2.000 | 1,860.000 | 5,580.00 |
| LEGACYWC54" BWBWBWBW-PHOTOCELL | | | Whse: 003 | | | |
| ROOF LIGHT BAR | | | | 2021 silverado's | | |
| I | EACH | 5.000 | 3.000 | 2.000 | 632.000 | 1,896.00 |
| C-VS-1900-SILV-PM | | | | | | |
| CONSOLE WITH PRINTER MOUNT | | | | 2021 silverado's | | |
| I | EACH | 5.000 | 3.000 | 2.000 | 98.500 | 295.50 |
| C-LP2-PS1-USB | | | | | | |
| 12V OUTLETS & USB OUTLET | | | | 2021 silverado's | | |
| C-MCB | EACH | 10.000 | 6.000 | 4.000 | 7.500 | 45.00 |
| M.C. BRACKET | | | Whse: 003 | | | |
| MMSU-1 | EACH | 10.000 | 6.000 | 4.000 | 30.000 | 180.00 |
| MAGNETIC MIC SINGLE UNIT | | | Whse: 003 | | | |
| C-SW-4 | EACH | 5.000 | 3.000 | 2.000 | 18.200 | 54.60 |
| SWITCH MOMENTARY | | | Whse: 003 | | | |
| for howler activation | | | | 2021 silverado's | | |
| C-SW-1 | EACH | 5.000 | 3.000 | 2.000 | 17.300 | 51.90 |
| SWITCH ON/OFF | | | Whse: 003 | | | |
| low power light activation | | | | 2021 silverado's | | |
| C-CUP2-I | EACH | 5.000 | 3.000 | 2.000 | 30.000 | 90.00 |
| 4"" PLATE W/TWO CUP HOLDER | | | Whse: 003 | | | |
| C-ARM-102 | EACH | 5.000 | 3.000 | 2.000 | 52.500 | 157.50 |
| Console, Side mount Arm rest, | | | Whse: 003 | | | |
| C-HDM-204 | EACH | 5.000 | 3.000 | 2.000 | 125.000 | 375.00 |
| 8.5" Heavy Duty Telescoping Po | | | Whse: 003 | | | |

Continued

# Invoice



HAYNES
Emergency Lighting

P O BOX 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

Invoice Number: 2100943-IN
Invoice Date: 10/1/2021

Order Number: 21-1291
Order Date 10/1/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| JT-1001<br>HAVIS UNIVERSAL LAPTOP MOUNT | EACH | 5.000 | 3.000<br>Whse: 003 | 2.000 | 220.000 | 660.00 |
| C-MD-112<br>11" HAVIS SLIDE OUT LOCKING SW | EACH | 5.000 | 3.000<br>Whse: 003 | 2.000 | 240.000 | 720.00 |
| C-EB25-T81-1P<br>1-p Equ Mounting Bkt, 2.5"" mo | EACH | 5.000 | 3.000<br>Whse: 003 | 2.000 | 0.000 | 0.00 |
| C-EB40-WS2-1P<br>1-p Equ Mounting Bkt, 4"" moun | EACH | 5.000 | 3.000<br>Whse: 003 | 2.000 | 0.000 | 0.00 |
| TCRHD5<br>TRACER DUO 5-LAMP HOUSING BW | EACH | 10.000 | 6.000<br>Whse: 003 | 4.000 | 585.000 | 3,510.00 |
| 5 sets SILVERADO MOUNTING BRACKETS | | | | 2021 silverado's | | |
| I<br>TCRB49 | EACH | 5.000 | 3.000 | 2.000 | 0.000 | 0.00 |
| TLMI2E<br>MINI ION T-SERIES LT BLU/WHT | EACH | 10.000 | 6.000<br>Whse: 003 | 4.000 | 70.000 | 420.00 |
| SIDE PB | | | | 2021 silverado's | | |
| I-2219BW<br>CANNON HIDE-A-WAY 12 LED: b/W | EACH | 10.000 | 6.000<br>Whse: 003 | 4.000 | 70.000 | 420.00 |
| REVERSE LIGHTS | | | | 2021 silverado's | | |
| WESTIN 36-53955 BUMPER | EACH | 5.000 | 0.000 | 5.000 | 490.640 | 0.00 |
| LATE JUNE DELIVERY | | | | 2021 silverado's | | |
| WESTIN 46-23955 WINCH TRAY | EACH | 5.000 | 0.000 | 5.000 | 279.000 | 0.00 |
| LATE JUNE DELIVERY | | | | 2021 silverado's | | |
| WESTIN 36-6015W2 | EACH | 5.000 | 0.000 | 5.000 | 45.850 | 0.00 |

Continued

EMLLOP
10-1-2021
KMB

# Invoice



Emergency Lighting

P O BOX 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

Invoice Number: 2100943-IN
Invoice Date: 10/1/2021

Order Number: 21-1291
Order Date 10/1/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| LIGHT INSERT FOR PB | | | | 2021 silverado's | | |
| 2E | EACH | 10.000 | 6.000 | 4.000 | 95.000 | 570.00 |
| DUO LINEAR ION BLUE/WHITE BLK | | | Whse: 003 | | | |
| FOR PB INSERT | | | | 2021 silverado's | | |
| I | EACH | 5.000 | 3.000 | 2.000 | 1,349.000 | 4,047.00 |
| DECKED BED STORAGE | | | | | | |
| TWO DRAWER | | | | 2021 silverado's | | |
| I | EACH | 10.000 | 6.000 | 4.000 | 22.500 | 135.00 |
| DECKED STORAGE LOCKS | | | | | | |
| GRAPHICS | | | | | | 3,250.00 |
| GRAPHICS PACKAGE | | | | | | |
| 5 SILVERADO PICK UP'S | | | | 2021 silverado's | | |
| TINT | | | | | | 450.00 |
| 10 ROLL UPS | | | | | | |
| 5 PICK UP'S | | | | 2021 silverado's | | |
| TINT | | | | | | 650.00 |
| CERAMIC WINDSHIELD | | | | | | |
| 95SLSA6 | EACH | 5.000 | 3.000 | 2.000 | 375.000 | 1,125.00 |
| 295SLSA6 SIREN/CONTROL CENTER | | | Whse: 003 | | | |
| | EACH | 5.000 | 3.000 | 2.000 | 362.400 | 1,087.20 |
| HWLUNI ONE SPK ONE DRIVER | | | | | | |
| ;A315P | EACH | 5.000 | 3.000 | 2.000 | 155.800 | 467.40 |
| SA315P SPEAKER, BLACK PLASTIC | | | Whse: 003 | | | |
| AK1 | EACH | 5.000 | 3.000 | 2.000 | 19.470 | 58.41 |
| SAK1 UNIVERSAL SPEAKER BRACKET | | | Whse: 003 | | | |
| DP-13 | EACH | 5.000 | 3.000 | 2.000 | 125.000 | 375.00 |
| FUSE BLOCK/13 CIRCUIT POWER DI | | | Whse: 003 | | | |

Continued

# Invoice



HAYNES
Emergency Lighting

P O ..X 1515
WETUMPKA, AL 36092
(334) 241-5200

Robertsdale: (251) 225-4135

Invoice Number: 2100943-IN
Invoice Date: 10/1/2021

Order Number: 21-1291
Order Date 10/1/2021
Salesperson: GLEN DAVIES
GLEN@ELBHAYNES.COM
Customer Number: 03-0006005

**Sold To:**
CITY OF FOLEY
P.O. BOX 1750
ATTN: ACCOUNTS PAYABLE
FOLEY, AL 36535

**Ship To:**
FOLEY POLICE DEPARTMENT
200 E SECTION AVE
ATTN: KEVIN CARNLEY
Foley, AL 36535

**Confirm To:**
TONY FUQUA

| Customer P.O. | Ship VIA | F.O.B. | Terms |
|---|---|---|---|
| 21-00735 | | | Net 30 |

| Item Code | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| INSTALL KIT-RD | EACH | 5.000 | 3.000 | 2.000 | 125.000 | 375.00 |
| WIRE, TERMINAL & SUPPLIES | | | | | | |
| LABOR-RD | EACH | 140.000 | 84.000 | 56.000 | 45.000 | 3,780.00 |
| LABOR-ROBERTSDALE | | | | | | |

state contract labor rate $45 per hour

2021 silverado's

Approved by Ru
P.O./Resolution # 21-00735, 21-1083-RES
Account # 100-2010-5100
Check #
Date Paid

This Invoice shall be paid in accordance with the agreed upon conditions. Signature agrees that all costs of collection will be added to the delinquent balance. This includes cost of collections, court costs and attorney fees. Signature hereby waives all rights to exemptions as to personal property stipulated under the Constitution of the State of Alabama. Claims against this invoice for price or quantity must be made within 10 days of Invoice date to Andrea Presnell 334-241-5200 or andrea@elbhaynes.com. We are not Responsible for Loss or Damageto Vehicles In Case of Fire, Theft or Any Other Cause Beyond Our Control. NO RETURNS WITH OUT AUTHORIZATION!!! SPECIAL ORDERS are NON-CANCELABLE and NON-RETURNABLE.

| | |
|---|---|
| Net Invoice: | 30,825.51 |
| Less Discount: | 0.00 |
| Freight: | 300.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 31,125.51 |