DuraTech USA, Inc.

Public Safety Technology Integrator

Mailing: 6765 Westminster Bl. #314 Westminster, CA 92683 www.DuraTechUSA.com

Phone # 714-898-2171

FEIN# 20-2777132

QUOTE

Date	Quote #	
8/30/2023	083023CR1	

Customer Information

Certified SBE #19486, DBE #40914, OCTA# 39991, CUCP#35922, MBE & WBE, LACounty #128985 LSBE/PPE# 088381, POLB # 250398, METRO# 7881 City of Richmond Accounts Payable PO Box 4046 Richmond, CA 94804-0046 Attn:Den Mark Marcelo

R	ер	Project Delivery Date	Terms	Cu	stomer E-mail	
LH	łT	10/11/2023	Net 30	ETam(ETam@Richmondpd.net	
Item		Description	Qty	Cost	Total	
SOURCEWELL	SOURCEWELI 090122-GET	CONTRACT#	1	0.0	0.00T	
VSE15PJAB4BB	V110G7 - i7-12 11+8GB RAM, Sunlight Reada LCD+Touchscr Backlit KBD, W LTE+Dedicated Handle, USB T	een+Stylus, Membrane /IFI+BT+4G d GPS+Passthrough, Hard ype-A x2+USB Card Reader+HF RFID, 3	35	3,227.9	0 112,976.50T	
GE-SVTBNFX5Y	Getac 4th & 5th	n Year Bumper to Bumper & F Series Rugged	35	539.1	0 18,868.50	
CA LCD Dispos Shipping	CALIFORNIA LCD DISPOSAL FEE NOTE: DIRECT SIGNATURE REQUIRED ON ALL ORDERS 4-6 Weeks After Receipt of Order		35 1	4.0 0.0 0.0	0.00	
4-6 Weeks ARO	9.75 Sales Tax	-		9.75%	0.001	
We Appreciate & Value Your Business!!!				TOTA	L \$143,000.21	

Delivery Lead time 4-6 weeks (unless otherwise noted) from date of purchase unliess otherwise noted.

Prices are good for 30 days and may be subject to change without notice

**Some Options & Upgrade costs applicable to time of original purchase only

NET 30 Terms for Govt Orders. Due to highly discounted prices quoted, there will be a 3% processing fee for any orders placed with a credit card.

Prepaid Company check or bank wire transfer with PO or Net30 OAC. VISA, M/C, American Express Cards Accepted All International Orders -Prepaid Wire Transfer (\$30 Wire Fee Applies)

All California purchases require \$4 LCD Disposal Fee per unit & applicable sales taxes

All Customs Fee, Duties & Taxes & shipping costs are the responsibility of purchaser

Please check specifications carefully! Due to Customization -All Sales are final! Send Orders to: LTrevino@DuraTechUSA.com

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Rep

Phone # 714-898-2171

FEIN# 20-2777132

QUOTE

Date	Quote #	
8/30/2023	083023CR2	

Customer Information

Customer E-mail

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City of Richmond Accounts Payable PO Box 4046 Richmond, CA 94804-0046 Attn:Den Mark Marcelo

Terms

	∍h	Project Delivery Date	Terms	Customer E-mail	
Lŀ	łT	9/29/2023	Net 30	ETam@Richmondpd.net	
Item		Description	Qty	Cost	Total
SOURCEWELL	SOURCEWELI 090122-GET	_ CONTRACT#	1	0.00	0.00T
GDVPG2	GETAC : Gaml PassThrough \	per Johnson Tri /ehicle Dock & Replication fener (DC power adapter)	35	674.03	23,591.05T
GAD1L1	LIND 11-16V DC vehicle adapter/charger with Bare Wires		35	112.50	3,937.50T
Shipping	NOTE: DIRECT	Γ SIGNATURE NALL ORDERS	1	0.00	0.00
4-6 Weeks ARO	4-6 Weeks Afte 9.75 Sales Tax	er Receipt of Order	1	0.00 9.75%	0.00T 2,684.03
We Appreciate & Value Your Business!!!			TOTAL	\$30,212.58	

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