

4403 Forbes Blvd. Lanham, MD 20706-4328 USA 301-683-1234 www.safewareinc.com

Bill To: Customer ID: 126133

Galveston Independent School District Attn Accounts Payable PO Box 660 Galveston, TX 77553

409-766-5824

QUOTATION

Order Number						
1963116						
Order Date	Page					
01/09/2023 12:04:56	1 of 2					

Quote Expires On: 02/08/2023

Ship To: Galveston Independent School District 3904 Ave T Galveston, TX 77550

Requested By: Erich Kreiter

		PO Number		Taker	Email				
		CEIA Quote		Lori Orantes lorantes		es@safewareinc.com			
		Freight Terms			Phone	hone		Fax	
		Freight Paid			301-683-1212)		
	Sa	les Representative	ę						
		Tim Nauslar							
	Quantities				Item ID			Unit	
Ordered	Allocated	Remaining UOM Unit	Size .	Item Descrip	tion	UOM Unit S	ze	Onit Price	Extended Price
5.00	0.00	5.00 EA		CEIA 108960)	EA	,	441.86	82,209.30
		Safeware Catalog	Price:	27,796	.61 Contract Discount: 41%	Your	Discount:	41.00%	
		Orde	1.0 ered As:	OPENGATE CEI 108960	Weapons Detection System	1	.0		
20.00	0.00	20.00 EA		CEIA 48-11-	1812	EA		0.00	0.00
		Safeware Catalog	Price:	711	.86 Contract Discount: 41%	Your	Discount:	100.00%	
			1.0	18V Battery		1	.0		
5.00	0.00	5.00 EA		CEIA 48-59-		EA		0.00	0.00
		Safeware Catalog	Price:	395.48 Contract Discount: 41%		Your Discount: 100.00%			
	1.0			Milwaukee Charger - Dual		1.0			
1.00	0.00	1.00 EA		CEIA 23870		EA		225.12	225.12
			1.0	Test piece for Level 2 Base	the NILECJ-STD-0601.00	1	.0		
1.00	0.00	1.00 EA		CEIA TRAIN	VING	EA	2,	906.98	2,906.98
		Safeware Catalog	Price:	3,703	.70 Contract Discount: 10%	Your	Discount:	22.00%	
			1.0	On-Site CELA initial deploy	vices Provided by CEIA USA A Representative for Training and ment EVENT SUPPORT (to be uring same trip).	1	.0		
5.00	0.00	5.00 PR		CEIA 109444		PR		483.72	2,418.60
		Safeware Catalog			.11 Contract Discount: 41%	Your	Discount:	49.00%	
			1.0	Hard Rubber	Stabilizing Base Plates	1	.0		



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	Qua	intities			tem ID Pricing UOM U			t Extended
Ordered	Allocated	Remaining	UOM Unit S	ize Disp.	Item Description	Unit Size	Price	Price
					Pair (for Sandbags)			
1.00	0.00	1.00		1.0	OMNIA OMNIA Contract #4400008468 Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, al HAZMAT or expedited freight will be billed. *Register with OMNIA at www.omniapartners.com/publicsector	EA 1.0	0.00	0.00
Total L	ines: 7				Actual freigh	AMO	V B-TOTAL: TAX: UNT DUE: r freight terms	87,760.00 0.00 87,760.00