

# TRI-CO

Communications, Inc.

Tri-Co Communications, Inc.  
719 S. Otis Avenue  
Lecanto, FL 34461  
Phone: 352-513-3880  
Fax: 352-513-5925

## QUOTATION

**300012534**

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Date: 01/09/2025

*All quotes & estimates are valid for 30 days from the above date*

**Bill To:**  
OCALA, CITY OF  
ATTN: BRIDGETTE MAURICE  
402 S PINE AVE  
OCALA, FL 34471-1174

**Ship To:**  
OCALA, CITY OF  
ATTN: BRIDGETTE MAURICE  
402 S PINE AVE  
OCALA, FL 34471-1174

Date: 01/09/2025		Customer Rep: DEANN L MALOY 13		Terms: NET 30	
Qty	Item	Description	Unit Price	Extended	
266	PMNN4448B	BATT IMPRES LIION IP68 2800T	117.51	31,257.66	
165	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	137.44	22,677.60	
296	PMNN4487A	BATT IMPRES 2 LIION R IP68 4850T	159.36	47,170.56	
1	1 NOTES	-	0.00	0.00	

THIS QUOTE IS PROVIDED IN ACCORDANCE TO THE NASPO PRICING GUIDELINES. THE CITY OF OCALA HAS REQUESTED THAT WE INCLUDE THE CITY CONTRACT NUMBER #240027, WHICH NOTIFIES FISCAL BILLING THAT THESE QUOTES ARE IN ALIGNMENT WITH NASPO PRICING.

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% CONVENIENCE FEE.

Visit us at [www.tri-co.us](http://www.tri-co.us) [f](#) [in](#)

Thank you for allowing us the opportunity to serve you!

FEIN: 59-1898707

Subtotal : \$101,105.82  
Tax : \$0.00  
Total Quote : \$101,105.82

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## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead

Email all PO to [orders@tri-co.us](mailto:orders@tri-co.us)

PO Date/ PO Number/ Contract Number

Vendor = Tri-Co Communications, Inc.

Payment (Billing) Terms:

Bill To: OCALA, CITY OF  
ATTN: BRIDGETTE MAURICE  
402 S PINE AVE  
OCALA, FL 34471-1174

Ship To: OCALA, CITY OF  
ATTN: BRIDGETTE MAURICE  
402 S PINE AVE  
OCALA, FL 34471-1174

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/Excel templates cannot be accepted)

Bill To Contact: BRIDGETTE MAURICE 352-369-7002 bmaurice@ocalapd.gov

Ship To Contact: BRIDGETTE MAURICE 352-369-7002 bmaurice@ocalapd.gov

Tax Exemption Status

Signatures (As required)