

TRI-CO

Communications, Inc.

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

QUOTATION

300012611

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Date: 01/30/2025

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

Bill To:
OCALA, CITY OF
POLICE DEPARTMENT FLEET DIVISION
402 S PINE AVE
OCALA, FL 34471-1174

Ship To:
OCALA, CITY OF
POLICE DEPARTMENT
402 S PINE AVE
OCALA, FL 34471-1174

Date: 01/30/2025		Customer Rep: DEANN L MALOY 13		Terms: NET 30	
Qty	Item	Description	Unit Price	Extended	
50	HAF4013A	"7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT"	44.63	2,231.50	
50	HKN4191C	"CABLE, ASSEMBLY, MM,MOBILE PWR CABLE 10 FT, 12 AWG, 20A"	26.62	1,331.00	
100	MMSU-1	MAGNETIC MIC HOLDER	36.00	3,600.00	
20	HMN1090D	"ACCESSORY KIT,MODIFIED STANDARD MOBILE MIC,GREY" XTL2500	68.85	1,377.00	
20	HSN4031B	"SPEAKER MODULE ASSEMBLY,EXT SPKR 7.5W"	55.54	1,110.80	
1	1 FRG	FREIGHT	25.00	25.00	
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  

Thank you for allowing us the opportunity to serve you!

FEIN: 59-1898707

Subtotal : \$9,675.30
Tax : \$0.00
Total Quote : \$9,675.30

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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

PO Date/ PO Number/ Contract Number

Vendor = Tri-Co Communications, Inc.

Payment (Billing) Terms:

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

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POLICE DEPARTMENT
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: MIKE SCROBLE mscroble@ocalapd.gov

Ship To Contact: MIKE SCROBLE mscroble@ocalapd.gov

Tax Exemption Status

Signatures (As required)