



Sales Quote

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9240 Prototype Dr Reno, NV 89521
Phone: 775-507-2460 Fax:

Quote Number: 40299
Document Date: 3/26/2023
Terms: Net 30
Payment Method:

Sell To: Nevada Department of Public Safety
Denny Gortari
Nevada Highway Patrol Division
555 Wright Way
Phone: 775-684-4825

Ship To: Nevada Department of Public Safety
Nevada Highway Patrol Division
555 Wright Way
Carson City, NV 89711-0100
Phone:

Ship Via Installation at Lehr
Tax Ident. Type Legal Entity

Customer ID 53829
SalesPerson Jim Stommel

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
	2023 FORD Mach e				
	Front End Equipment				
	Customer Supplied Materials				
	Setina Push Bumper, Siren Speaker, Wire Harness				
L	LABOR CHARGES - Front End Parts	Labor Items	11	115.00	1,265.00
L	LABOR CHARGES - Setina Demo Credit	Labor Items	-6	115.00	-690.00
	Roof Equipment				
	Customer Supplied Materials				
	Fed Sig Lightbar, Antenna				
L	LABOR CHARGES - Roof Equip	Labor Items	2.5	115.00	287.50
	Drivers Compartment				
	Customer Supplied Materials				
	Havis Console, MDT Mount, 2-PC Radio, Weapon Rack				
	Axon Camera, Radar				
L	LABOR CHARGES - Drivers Area	Labor Items	19.5	115.00	2,242.50
L	LABOR CHARGES - Setina Demo Credit	Labor Items	-5.5	115.00	-632.50
	Prisoner Compartment				
	Customer Supplied Materials				
	Front and rear Partition, Rear Seat				
	Disable Rear window				
L	LABOR CHARGES - Prisoner Area	Labor Items	9.5	115.00	1,092.50
L	LABOR CHARGES - Setina Demo Credit	Labor Items	-6.5	115.00	-747.50
	Back End Equipment				



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Item No.	Description	Manufacturer Name	Quantity	Unit Price	Total Price
L	Customer Supplied Materials Modem and Siren Controller LABOR CHARGES - Back End Equip	Labor Items	6.5	115.00	747.50
G	Customer Supplied Materials Graphics Package	Service Items	3	115.00	345.00
INSTALL	GRAPHICS INSTALLATION by LEHR INSTALL MATERIALS	Service Items	1	125.00	125.00
	Prototype Discount		1	-2,235.00	-2,235.00

Agency Approval

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax	Subtotal:	1,800.00
0	Total Sales Tax:	0
Amount Exempt from Sales Tax	Total:	1,800.00
1,800.00		

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.