



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

DANA SAFETY SUPPLY, INC
500 S Edwardia Dr
Greensboro NC 27409-2610

rgarrett@danasafety.com

Page 1

PO Number: **P2501882**

PO Date: **12/17/24**

Delivery Date: **01/16/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
University Police
UPD Bldg
232 E College
SFA Box 13062
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Sales Quote #549007-F dated 11/18/2024 ---- BuyBoard #698-23 ---- 2024 DURANGO PATROL			
1	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA BK1543DUR21 SMC LIGHT-READY PB450LR6 21 DURANGO		447.3000	447.30
2	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 6.00 EA		188.0000	1,128.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-773300	\$447.30	966005-55014-773300	\$1,389.00	966005-55014-773300	\$117.50
966005-55014-773300	\$1,128.00	966005-55014-773300	\$32.25	966005-55014-773300	\$104.00
966005-55014-773300	\$302.60	966005-55014-773300	\$340.50	966005-55014-773300	\$40.62
966005-55014-773300	\$38.25	966005-55014-773300	\$462.00	966005-55014-773300	\$16.88
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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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3	XI3JC WEC, ION W/WHT OVRDE, RED/BLU/WHT, +SMOKE, TRIO 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA	1.00 EA	302.6000	302.60
4	SA315U WEC, COMPACT BLACK 100W/122DB, SPEAKER 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA	1.00 EA	38.2500	38.25
5	SAK54CM WEC SPEAKER BRACET 2023 DURANGO CENTER MT 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA	1.00 EA	363.7500	363.75

Purchaser: Kim Jones

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6	MBDD19 WEC MIRROR BEAMS HOUSING 2015+ DODGE DURANGO HOUSING ONLY 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA	1.00 EA	33.0000	33.00
7	MISC WEC MBX12D, SMOKED RED/CLEAR ION DUO ION DUO Lighthouse, with Smoked Lens, 2 Lighthouses Required, When Ordered with Mirror- Beam, Add Each 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA	1.00 EA	33.0000	33.00

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		1.00 EA	25.5000	25.50

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9	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL LINV2B WEC LINZ V-SERIES LIGHT BLUE-QTY 1 ---- LINV2R WEC LINZ V-SERIES LIGHT RED - QTY 1	TYPES 2.00 EA	226.5000	453.00
10	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL WEC-TCRWX5-RBW WEC, TRACER, WECANX, 5MOD, RBW/RBW/, TRIO	TYPES 2.00 EA	1,326.0000	2,652.00

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11	RED/BLUE/WHITE -QTY 2 - \$1326.00 = \$2,652.00 ---- TCRB44 WEC 5 HEAD TRACER MTG BRKT - 2015+ DURANGO - QTY 1 - \$0.00 INCLUDED WITH TRACER KIT PURCHASE 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 4.00 EA		23.2500	93.00
12	PSBKT90 WEC STRIP-LITE+ 90 DEG MT KIT 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 4.00 EA		122.2500	489.00

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HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-773300	\$447.30	966005-55014-773300	\$1,389.00	966005-55014-773300	\$117.50
966005-55014-773300	\$1,128.00	966005-55014-773300	\$32.25	966005-55014-773300	\$104.00
966005-55014-773300	\$302.60	966005-55014-773300	\$340.50	966005-55014-773300	\$40.62
966005-55014-773300	\$38.25	966005-55014-773300	\$462.00	966005-55014-773300	\$16.88
966005-55014-773300	\$363.75	966005-55014-773300	\$166.59	966005-55014-773300	\$141.24
966005-55014-773300	\$33.00	966005-55014-773300	\$783.30	966005-55014-773300	\$429.00
966005-55014-773300	\$33.00	966005-55014-773300	\$426.30	966005-55014-773300	\$1,037.25
966005-55014-773300	\$25.50	966005-55014-773300	\$230.30	966005-55014-773300	\$347.25
966005-55014-773300	\$453.00	966005-55014-773300	\$447.30	966005-55014-773300	\$272.25
966005-55014-773300	\$2,652.00	966005-55014-773300	\$342.30	966005-55014-773300	\$46.50
966005-55014-773300	\$93.00	966005-55014-773300	\$378.00	966005-55014-773300	\$73.50
966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

DANA SAFETY SUPPLY, INC
500 S Edwardia Dr
Greensboro NC 27409-2610

rgarrett@danasafety.com

Page 8

PO Number: **P2501882**

PO Date: **12/17/24**

Delivery Date: **01/16/25**

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Send Billing Invoice to:

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Ship to:

Erika Sanchez-Garza
University Police
UPD Bldg
232 E College
SFA Box 13062
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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Item	Description	Quantity	Unit Cost	Total Cost
14	Six Lamp, Two Piece, For Dodge Durango 2019-2024, Requires Six DUOâ„¢ OE12 Lighthead INCLUDES SMOKED OE12JX QTY 1 x \$1,389.00 = \$1,389.00 ---- MISC WEC OE12JX SMOKED RED/BLUE DUO FOR PILLAR KIT QTY - 6 x \$0.00 = \$0.00 INCLUDED WITH OUTER EDGE PILLAR KIT 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA TIONBKT2 WEC UNIVERSAL ADJUSTABLE T-ION LICENSE PLATE		32.2500	32.25

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

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966005-55014-773300	\$1,128.00	966005-55014-773300	\$32.25	966005-55014-773300	\$104.00
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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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15	BRACKET BRACKET WILL MOUNT 2 T-ION HEADS 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL	TYPES 2.00 EA	170.2500	340.50
16	XTLI3JC WEC ION-T LINEAR TRIO R/B/W SMOKE 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL	TYPES 4.00 EA	115.5000	462.00
17	TLMI2J WEC, ION T-SERIES, RED/BLUE 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL	TYPES 3.00 EA	55.5300	166.59

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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Item	Description	Quantity	Unit Cost	Total Cost
18	EBSL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W obSERVE+ Dome Light - 3" Round, Dual Color - Red/W 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA PK1126DUR11 SMC 10XL-RP CTD POLY PARTITION W/EXP MTL WINDOW COVER VEHICLE - DODGE DURANGO YEAR - HORIZONTAL SLIDING WINDOW WITH EXPANDED METAL COVER OVER THE OPENING -		783.3000	783.30

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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Item	Description	Quantity	Unit Cost	Total Cost
19	INCLUDES 2 PIECE LOWER PANELS EXTRA LEGROOM ON PASSENGER SIDE 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA		426.3000	426.30
20	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY "Dual T-Rail Mount2 Universal XL Handcuff Key Over 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA		230.3000	230.30
	WK0514DUR11 SMC VERTICAL STEEL BAR WINDOW BARRIERS 2011+			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

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Item	Description	Quantity	Unit Cost	Total Cost
21	DURANGO VEHICLE YEAR - DURANGO 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA		447.3000	447.30
22	PK0123DUR11ND SMC 12VS VINYL CTD EXP MTL CARGO BARRIER 2011+ DURANGO VEHICLE YEAR - DURANGO 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA WK0040DUR11		342.3000	342.30

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

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23	SMC Window Barrier Aluminum 3 Piece Cargo Area - DURAN Window Barrier Aluminum 3 Piece Cargo Area- DURANGO 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 2.00 EA	2.00 EA	189.0000	378.00
24	60CREGCS WEC 6" ROUND 12-DIODE RED/WHITE DOME LIGHT 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA C-VS-2300-DUR	1.00 EA	365.6200	365.62

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

DANA SAFETY SUPPLY, INC
500 S Edwardia Dr
Greensboro NC 27409-2610

Page 14

PO Number: **P2501882**

PO Date: **12/17/24**

Delivery Date: **01/16/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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rgarrett@danasafetysupply.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
University Police
UPD Bldg
232 E College
SFA Box 13062
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
25	HAV, CONSOLE BOX, 2021-24 DURANGO, SEE NOTE TAB,23 23" Console For 2021-2024 Dodge Durango Pursuit TO INCLUDE THE FOLLOWING EQUIPMENT BRACKETS: (1) (1) (1) (1) AND WHATEVER OTHER FILLER PLATES NECESSARY TO COMPLETE THE INSTALLATION 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 2.00 EA C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX			
			58.7500	117.50

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-773300	\$447.30	966005-55014-773300	\$1,389.00	966005-55014-773300	\$117.50
966005-55014-773300	\$1,128.00	966005-55014-773300	\$32.25	966005-55014-773300	\$104.00
966005-55014-773300	\$302.60	966005-55014-773300	\$340.50	966005-55014-773300	\$40.62
966005-55014-773300	\$38.25	966005-55014-773300	\$462.00	966005-55014-773300	\$16.88
966005-55014-773300	\$363.75	966005-55014-773300	\$166.59	966005-55014-773300	\$141.24
966005-55014-773300	\$33.00	966005-55014-773300	\$783.30	966005-55014-773300	\$429.00
966005-55014-773300	\$33.00	966005-55014-773300	\$426.30	966005-55014-773300	\$1,037.25
966005-55014-773300	\$25.50	966005-55014-773300	\$230.30	966005-55014-773300	\$347.25
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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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26	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES C-LP2-USB-BL2 HAV CONSOLE ACCESSORY BRACKET W/ 2 LIGHTER PLUG QTY 1 x \$104.00 = \$104.00 C-EB30-HXL-1P Havis 3" Mounting Space, Fits Harris/L3Harris XL contr QTY 1 x \$0.00 = \$0.00 1-Piece Equipment Mounting Bracket, 3" Mounting Space Fits Harris/L3Harris XL control head C-EB25-MWG-1P HAV 1-Piece Equipment Bracket Fits Motorola WatchGuard QTY 1 x \$0.00 = \$0.00	1.00 EA	104.0000	104.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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966005-55014-773300	\$1,128.00	966005-55014-773300	\$32.25	966005-55014-773300	\$104.00
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966005-55014-773300	\$33.00	966005-55014-773300	\$426.30	966005-55014-773300	\$1,037.25
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966005-55014-773300	\$93.00	966005-55014-773300	\$378.00	966005-55014-773300	\$73.50
966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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27	C-EB40-CCS-1P HAV CENCOM EQUIP BRACKET 1PC FACEPLATE QTY 1 x \$0.00 = \$0.00 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA CUP2-1004 HAVIS #CUP2-1004 SELF ADJUST DOUBLE CUP HOLDER C-FP-4 HAV 4.0 BLANK FILLER PLATE FOR CONSOLE QTY - 1 x \$0.00 = \$0.00 C-FP-35 HAV 3.5 BLANK FILLER PLATE FOR CONSOLE QTY - 1 x \$0.00 = \$0.00		40.6200	40.62

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

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966005-55014-773300	\$25.50	966005-55014-773300	\$230.30	966005-55014-773300	\$347.25
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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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Item	Description	Quantity	Unit Cost	Total Cost
28	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL C-SW-2 HAV BLACK PADDLE TYPE ROCKER SWITCH ON/OFF/ON	TYPES 1.00 EA	16.8800	16.88
29	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL C-MMSU-L HAV Magnetic Mic Clip with Side Mount Bracket	TYPES 2.00 EA	70.6200	141.24
30	000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL	TYPES 2.00 EA	214.5000	429.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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966005-55014-773300	\$25.50	966005-55014-773300	\$230.30	966005-55014-773300	\$347.25
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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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Item	Description	Quantity	Unit Cost	Total Cost
31	CEM16 WEC, WCX, 16OUTPUT, EXPANSION MODULE 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES	1.00 EA	1,037.2500	1,037.25
32	C399 WEC CenCom Core by WECANX 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES	1.00 EA	347.2500	347.25
	CCTL7 WEC, WCX CONTROLLER			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082813**

Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
33	CCTL7 4 Position slide switch 21 Push Buttons and Microphone 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES	1.00 EA	272.2500	272.25
34	CV2V WEC, WCX, VEH-2-VEH SYNC MODULE 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES	1.00 EA	46.5000	46.50
35	C399K3 WEC OBDII CANPORT KIT DODGE 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES	1.00 EA	73.5000	73.50

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45



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36	MKEZ85 WEC DURANGO MT. KIT, 2011-2020 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES 1.00 EA		4,155.4500	4,155.45
37	MISC WEC 48" LEGACY LBAR, RW/BW, RA/BA + SMOKE & ALLEY 000P96286A FREIGHT, QUOTED Freight Quoted	1.00 FRT	500.0000	500.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20519452**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082813**

Employee/Employee Relationship:

TOTAL:

18,703.30

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-773300	\$447.30	966005-55014-773300	\$1,389.00	966005-55014-773300	\$117.50
966005-55014-773300	\$1,128.00	966005-55014-773300	\$32.25	966005-55014-773300	\$104.00
966005-55014-773300	\$302.60	966005-55014-773300	\$340.50	966005-55014-773300	\$40.62
966005-55014-773300	\$38.25	966005-55014-773300	\$462.00	966005-55014-773300	\$16.88
966005-55014-773300	\$363.75	966005-55014-773300	\$166.59	966005-55014-773300	\$141.24
966005-55014-773300	\$33.00	966005-55014-773300	\$783.30	966005-55014-773300	\$429.00
966005-55014-773300	\$33.00	966005-55014-773300	\$426.30	966005-55014-773300	\$1,037.25
966005-55014-773300	\$25.50	966005-55014-773300	\$230.30	966005-55014-773300	\$347.25
966005-55014-773300	\$453.00	966005-55014-773300	\$447.30	966005-55014-773300	\$272.25
966005-55014-773300	\$2,652.00	966005-55014-773300	\$342.30	966005-55014-773300	\$46.50
966005-55014-773300	\$93.00	966005-55014-773300	\$378.00	966005-55014-773300	\$73.50
966005-55014-773300	\$489.00	966005-55014-773300	\$365.62	966005-55014-773300	\$4,155.45