

# Requisition

**Supplier:** MISCELLANEOUS 0000003680  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001050064	Date: 04/22/2024	Page 1
Requisition Name: DAY WIRELESS WALKIE-TALKIE		
Requester: Melissa Williams	Bldg# OPS	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: VANDER W 22-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SL 3500E 403-470 3W LKP BT WIFI CAPABLE STANDARD PACKAGE INCLUDES: - STANDARD BATTERY - LI-ION, 2200 MAH - STANDARD CHARGER - MICRO-USB WALL CHARGER - UHF ANTENNA - STANDARD CARRY HOLSTER - BATTERY DOOR COVER - 5 YEAR ESSENTIAL REPAIR AND SOFTWARE	3	EA	855.49	2,566.47	05/13/2024
2-1	MOTOTRBO IP SITE CONNECT	3	EA	83.00	249.00	05/13/2024
3-1	BATTERY PACK, BATT LIION 2300T - EXTRA BATTERIES FOR THE SL3500E RADIOS	3	EA	44.10	132.30	05/13/2024
4-1	MID TIER PROGRAMMING FEE TIER 3 AND 4	3	EA	25.00	75.00	05/13/2024
5-1	IMPRES LI ION, 2200 MAH, 7.2V,BATTERY - BATTERIES FOR THE XPR 6000 SERIES RADIOS	6	EA	123.48	740.88	05/13/2024
6-1	SHIPPING	1	EA	25.00	25.00	05/13/2024

3,788.65 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 3,788.65

WALKIE TALKIES, BATTERIES, AND OTHER ITEMS NEEDED FOR DEPARTMENTAL COMMUNICATIONS  
 QUOTE QO48239

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.OPER	68300	00000	061E	3,788.65

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Quote #QO48239

Customer ID: 1011139930

**Day Management Corp.**  
 Day Wireless Systems  
 4728 East 2nd St. Suite 10  
 Benicia CA 94510  
 United States

**Date** 04/18/2024  
**Terms** COD ACCT  
**Expires** 05/31/2024  
**Representative** Nicholas Brown  
**Direct Phone** (707) 373-0386  
**E-Mail** [NBrown@daywireless.com](mailto:NBrown@daywireless.com)  
**Shop Phone** (707) 746-5920  
**Customer Contact** Levi Thiessen  
**Contact Phone** (916) 608-6745  
**Project Name** SL3500e Radios

**Bill To**  
 Los Rios Community College District  
 1919 Spanos Ct  
 Sacramento CA 95825  
 United States

**Ship To**  
 Folsom Lake College  
 10 College Parkway  
 Folsom CA 95630  
 United States

Quantity	Description	Rate	Amount
3	SL 3500e 403-470 3W LKP BT WiFi CAPABLE Standard Package Includes: - Standard Battery - Li-Ion, 2200 mAh - Standard Charger - Micro-USB Wall Charger - UHF Antenna - Standard Carry Holster - Battery Door Cover - 5 Year Essential Repair and Software	\$855.49	\$2,566.47
3	MOTOTRBO IP Site Connect	\$83.00	\$249.00
3	BATTERY PACK, BATT LiION 2300T - extra batteries for the SL3500e radios	\$44.10	\$132.30
3	Mid Tier Programming Fee Tier 3 and 4	\$25.00	\$75.00
6	IMPRES Li ion, 2200 mAh, 7.2V,Battery - batteries for the XPR 6000 series radios	\$123.48	\$740.88
1	Shipping	\$25.00	\$25.00

<b>Subtotal</b>	\$3,788.65
<b>Tax Total</b>	\$285.87
<b>Total</b>	\$4,074.52



**Quote #QO48239**

Customer ID: 1011139930

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**LEGAL NAME OF PURCHASER**

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**P.O. NUMBER**

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**AUTHORIZED SIGNATURE**

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**DATE**

By approving this quotation, the customer is agreeing to purchase the items listed in the quote. The customer will be invoiced for the items as they arrive at a DWS facility and is expected to pay according to the terms of the quote or Net30. If the customer cancels any part of the order, the equipment must be picked up from the DWS facility. Normally stocked items may be returned for a 20% restocking fee, but non-stock items are not eligible for return and must be picked up and paid for in full at the DWS facility. Shipping and handling charges, as well as any applicable sales tax, may be included on the invoices. The terms of the order are subject to credit review. This quote is subject to review by management for completeness and accuracy, and prices are firm for 30 days unless otherwise stated. If paying by card the processing fee will be charged up to 3.5% of the transaction.

\* Customers should reference the quotation number on any correspondence or purchase orders. \*

\* There may be a \$25 charge for insufficient funds and a 1.5% late fee may apply. \*