

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

DEVELOPMENT SERVICES BUILDING

150 Beavercreek Road Oregon City, OR 97045

June 9, 2022

Board of County Commissioners Clackamas County

Approval of a purchase with McLoughlin & Eardley Group, Inc. dba Sirennet.com for Law enforcement and safety equipment to outfit a total of 41 patrol and 6 Detective vehicles. Total value is \$626,909.05. Funding through Clackamas

<u>County Sheriff's Office. County General Funds are involved.</u>

Purpose/Outcome	Law enforcement and safety equipment to outfit a total of 41 patrol						
	and 6 Detective vehicles to be acquired next fiscal year.						
Dollar Amount	ne total amount for all equipment is \$626,909.05 and was budgeted						
and Fiscal Impact	the current fiscal year budget.						
Funding Source	The bulk of this expense, \$543,909, comes from lost revenue						
	replacement via ARPA dollars approved by the Board of County						
	Commissioners. The remainder of the cost will be shared by the						
	Public Safety Local Option Levy, Enhanced Law Enforcement District						
	and County General Funds.						
Duration	June 30, 2023						
Previous Board	6/7/22: Discussion item at issues						
Action/Review							
Strategic Plan	Ensure safe secure communities.						
Alignment							
Counsel Review	5/31/22 Counsel Review AN						
Procurement	(Please check yes or no for procurement review. If the answer is "no,"						
Review	please provide an explanation.)						
	1. Was the item processed through Procurement? yes ⊠ no □						
	2. If no, provide brief explanation: Acceptable explanations are:						
	item is an IGA, item is a lease, item is a non-binding MOU,						
	item is a grant. Unacceptable responses are leaving the						
	section blank, providing N/A or similar statement with no						
	explanation.						
Contact Person	Warren Gadberry, Fleet Manager, 503-650-3988						
Contract No.	N/A						

BACKGROUND:

The Clackamas County Sheriff's Office has requested that the Clackamas County Fleet Services Division within the Department of Transportation and Development purchase Law enforcement and safety equipment to outfit a total of 41 patrol and 6 Detective vehicles to be

acquired next fiscal year from McLoughlin & Eardley Group, Inc. dba Sirennet.com through the City of Beaverton Contract No. 3324-18.

This equipment will be used to outfit 47 replacement vehicles and new vehicles to support Levy funded positions that will be assigned to the Sheriff's Office Patrol and Investigation Divisions.

PROCUREMENT PROCESS:

This is a purchase under the City of Beaverton Contract # 3324-18 with McLoughlin & Eardley Group, Inc. dba Sirennet.com for Emergency Lighting and Related Equipment for Sheriff Fleet Vehicles. This purchase is authorized under the Local Contract Review Board Rule C-046-0400, Authority of Cooperative Procurements. A notice of intent to purchase from this cooperative was issued on May 17, 2022. No comments or objections were received at the time of closing on May 24, 2022

RECOMMENDATION:

Staff respectfully recommends the Board approve this purchase and authorizes the Procurement staff to issue a Purchase Order on behalf of the County.

Respectfully submitted,

Warren Gadberry

Warren Gadberry
Fleet Manager
Department of Transportation and Development
Fleet Services Division

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF CLACKAMAS COUNTY, STATE OF OREGON

In the Matter of Approving Issuance of Purchase Order to purchase law enforcement and safety equipment to outfit a total of 41 patrol and 6 Detective vehicles from McLoughlin & Eardley Group, Inc. dba Sirennet.com through the City of Beaverton Contract No. 3324-18

	-	Board Order No Page 1 of 1
J		

Whereas, the Clackamas County Board of County Commissioners (the "Board") has authority to sign all contracts and any amendments or renewals of the same;

Whereas, Oregon Revised Statutes ("ORS") chapter 279A.200-220 and Local Contract Review Board Rule C-046-0400 permit Clackamas County to purchase goods or services using a cooperative procurement;

Whereas, McLoughlin & Eardley Group, Inc. dba Sirennet.com established a cooperative contract with the City of Beaverton Contract No. 3324-18 for the purchase of law enforcement and safety equipment to outfit a total of 41 patrol and 6 Detective vehicles as listed on Quote # Q253051, Q253075, Q253077, Q253044, Q253076, Q253312, Q253365, Q253367, Q253368, Q253370, Q253052, Q253719 and Q253824;

Whereas, the Clackamas County Sheriff's Office desires to purchase law enforcement and safety equipment to outfit a total of 41 patrol and 6 Detective vehicles as listed on Quote # Q253051, Q253075, Q253077, Q253044, Q253076, Q253312, Q253365, Q253367, Q253368, Q253370, Q253052, Q253719 and Q253824 from McLoughlin & Eardley Group, Inc. dba Sirennet.com through the City of Beaverton Contract No. 3324-18, for a total contract price of \$626,909.05;

Whereas, the Clackamas County Department of Finance requests authority to utilize the City of Beaverton Contract No. 3324-18 to purchase the aforementioned vehicle equipment by issuance of a purchase order ("PO");

Whereas, a PO is issued directly through the Department of Finance's management software with no signature required or available;

NOW THEREFORE, the Clackamas County Board of County Commissioners order as follows:

- The requested use of City of Beaverton Contract No. 3324-18 to purchase the aforementioned law enforcement and safety equipment in the amount of \$626,909.05; is hereby approved;
- The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned law enforcement and safety equipment using the City of Beaverton contract.

DATED this	day of	, 2022
BOARD OF CO	DUNTY COMM	ISSIONERS
Chair		
Recording Secr	retary	



Clackamas County Sheriff's Office

11May2022

TO: Warren Gadberry, Clackamas County Fleet Services

FR: Angela Brandenburg, Clackamas County Sheriff

RE: New Vehicle Equipment PO Request

The Clackamas County Sheriff's Office requests that the Clackamas County Fleet Department purchase emergency response vehicle equipment to be installed in 47 new vehicles for the 2022-23 fiscal year in the amount of \$626,909.05. The Sheriff's office requests that the emergency lights, sirens and other related equipment be purchased from McLoughlin and Eardley Group, Inc. dba Sirennet.com under a cooperative contract with the City of Beaverton, #3324-18.

The new vehicles will be assigned to the Patrol and Investigation Divisions and will be replacement vehicles and new vehicles to support Levy funded positions.

The funds for this equipment are available in the Sheriff's Office 2021-22 fiscal year budget. Funds will be drawn from Clackamas County Fleet line 100-21-2101-210103-48160-21010303.

Respectfully,

Angela Brandenburg, Sheriff

By Chief Deputy Jenna Morrison Clackamas County Sheriff's Office

enna Morrison

Office: 9101 SE Sunnybrook Blvd., Clackamas, OR 97015
Mailing: 2223 Kaen Road, Oregon City, OR 97045
Phone: 503-785-5000 • Fax: 503-785-5190 • www.clackamas.us/sheriff



(Rev 10/2021)

Request for a Contract or Contract Amendment

Date:						
		ision: PACSreque	st(a)clackamas.u	<u>S</u>		
Contract Fa					Phone #:	
	dministrator:				Phone #:	
Departmen						
Send invoic	ces to:					
Vendor Inf	ormation:					
Contractor I	Name:			Contact Name:		
Address:				Phone:		
				Email:		
O New Cor	ntract O Co	ntract Amendment	Original Co	ontract #	Original	PO #
	ring (required)		8			
MFR Accounti	ing Tag Fund (op	t) Account	Service (opt)	PC Bus Unit (opt)	Project (opt)	Activity (opt)
Short Requ	est Description	1:				
** If orderi	ng materials - pr	rovide a ship-to addre	ess and county co	ntact name and phon	e number.	
NEW CON	TRACT					
Procuremen	t Authority:					
O Direct				`	h Bid/Quote Tabul	
•	,	dentify Cooperativ		,	Sole Source Justi	fication)
		ergency Declaration		Exempt (Reference	Code Section)	
•	`	ch screening and se	election process)			
	rvices/Professi	<u>ional</u>	_	struction/Trades		
Contract eff	<u> </u>		≓	Dates: Start:		
-	piration date:		_	stantial Completion	n:	
	ewals (if any):			al Completion:		
Total Contra	act Value:			, <u> </u>	Wage: O No O Ye	S
			CCI	3 #:		
Required	d - Detailed sco	ope of work attache	ed in a Word doo	cument		
For Dire	ct Procuremen	t - Quote/Proposal	attached			
Is this project	et erent fundad	l: O No O Yes - S	Source of Funds			
		arement requirement				
		ubrecipient vs. co			unded.	
		F		8	•	
AMENDM Purpose of		heck all that apply)	١٠			
☐ Time Ext		leck all that apply).			
		. Attach scope revi	isions in a Word	document and/or	guote/proposal	
	sation Change:			document and of v	quote, proposur	
Budget Auth	hority Approva	al (electronic or wr	itten):			
	_					
Signature:				Date:		

Law Enforcement Equipment

Items	Detective	Durangos	K9 Transport	RAM 2500s	Grand Total
Gamber Johnson		\$ 39,470.40		\$ 5,559.50	\$ 45,029.90
Havis			\$ 10,788.46		\$ 10,788.46
Intermotive		\$ 27,624.24			\$ 27,624.24
OPS		\$ 108,717.20		\$ 20,638.00	\$ 129,355.20
Proguard		\$ 8,078.40		\$ 1,294.70	\$ 9,373.10
Setina		\$ 129,954.40		\$ 7,698.25	\$ 137,652.65
Whelen	\$ 8,693.40	\$ 222,461.40		\$ 35,930.70	\$ 267,085.50

Grand Total \$ 8,693.40 \$ 536,306.04 \$ 10,788.46 \$ 71,121.15 \$ 626,909.05



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253051

 Order Date:
 1/19/2022

 Expiration Date:
 2/9/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving (CCSO - Patrol Durangos)

CUST	TOMER P.O. NO.	TERMS	CONFIRM TO		
Gamb	oer Johnson - 2022 Patrol	Net 30 Days			
SHIP	VIA		SHIPPING TERMS		
UPS (GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
1	7160-1627: 2021+ Dodge	Durango Standard Console Box.	36	555.80	20,008.80
2	7160-0339: CenCom Core	Controller Face Plate.	36	0.00	0.00
3	7160-0322: Motorola Radi	o Face Plate.	36	0.00	0.00
4	16030: Kenwood TK-7180/8180 Remote-head Face Plate.		36	0.00	0.00
5	7160-0846: Internal Dual Cup Holder.		36	57.20	2,059.20
6	7160-0332: Short Storage	Pocket, 3".	36	41.60	1,497.60
7	7160-0500: 6" Locking Slid	de Arm.	36	218.40	7,862.40
8	7160-0794: VESA to Gam	ber Johnson Adapter Plate.	36	25.90	932.40
	NOTE: VESA to Gamber-	Johnson Adapter Plate.			
9	7160-0429: External Armre	est.	36	162.50	5,850.00
10	17040: Magnetic Mic.		36	35.00	1,260.00
11	C:		0	NaN	0.00
12	C:		0	NaN	0.00
13	C: *** Beaverton Contract	No. 3324-18 ***	0	NaN	0.00

Terms and Conditions

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

 Sales Total:
 39,470.40

 Freight & Misc.:
 0.00

 Tax Total:
 0.00

 Total (USD):
 39,470.40



PO Box 23579 Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

Order No.: Q253075 **Order Date:** 1/19/2022 **Expiration Date:** 2/9/2022 **Customer Nbr:** 5038218 Salesperson: Chris Amo

Total (USD):

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive c/o CCSO - Patrol Durangos Newberg OR 97132

USA

Attn: Receiving (CCSO Patrol Durangos)

CUST	OMER P.O. NO.	TERMS	CONFIRM TO					
Interm	ntermotive - 2022 Patrol Durangos Net 30 Days							
SHIP	VIA		SHIPPING TERMS	SHIPPING TERMS				
UPS (GROUND		Freight Included					
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE			
1	**: C-PIM760-A-BPS		36	767.34	27,624.24			
	NOTE: Intermotive, Police	Interface Module PIM	760: 2021 Dodge Durango.					
	With Blackout Mode	e (-B Option), Surveill	ance Mode (-S Option), & Auto Park Overrid	e (-P Option)				
2	C:		0	NaN	0.00			
3	C:		0	NaN	0.00			
4	C: *** Beaverton Contract I	No.: 3324-18 ***	0	NaN	0.00			

Terms and Conditions Sales Total: 27,624.24 Freight & Misc.: 0.00 1. Prices Quoted are net and no further discounts apply Tax Total: 0.00

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

27,624.24



PO Box 23579 Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253077

 Order Date:
 1/19/2022

 Expiration Date:
 2/9/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045

USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive c/o CCSO - Patrol Durangos Newberg OR 97132

USA

Attn: Receiving (CCSO - Patrol Durangos)

CUST	OMER P.O. NO.	TERMS	CONFIRM TO		
OPS	Drawers - 2022 Patrol	Net 30 Days			
SHIP	VIA		SHIPPING TERMS		
UPS (GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
1	**: OPS-20-36-28-DYR		36	2,835.20	102,067.20
	12"H Top Drawer 8 501 Key Lock per D 1.5" Cargo Rail on	orage Drawer: 20"H x 36"W x 28"D. 66"H Bottom Radio Drawer. Orawer. Top Sides and Back. on Top Surface & Drawer Faces.			
2	C:	·	0	NaN	0.00
3	C:		0	NaN	0.00
4	C: *** Beaverton Contact N	lo. 3324-18 ***	0	NaN	0.00

Terms and Conditions

Sales Total:

Freight & Misc.:

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

Page: 1 of 1

102,067.20

108,717.20

Tax Total:

Total (USD):

6,650.00

0.00



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253044

 Order Date:
 1/10/2022

 Expiration Date:
 2/9/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars LLC. 23480 Hyland Drive c/o CCSO - Patrol Durangos Newberg OR 97132

USA

Attn: Receiving (CCSO - Patrol Durangos)

			Ū	•	3 ,	
CUST	OMER P.O. NO.	TERMS	CONFIRM 1	О		
CLCK	-0000031474	Net 30 Days	Dan Steeve	S		
SHIP	VIA		SHIPPING 7	ΓERMS		
UPS (GROUND		Freight Inclu	ıded		
NO.	ITEM			QTY.	PRICE	EXTENDED PRICE
1	**: Lighting & Siren E	quipment: x36 2022 Dodge Dur	ango Patrol	0	NaN	0.00
2	C:			0	NaN	0.00
3	**: C399			36	884.20	31,831.20
	NOTE: CenCom Core	e, Remote Siren & Control Cente	r.			
	Included with	"Core System Bundle".				
4	**: CCTL7	•		36	0.00	0.00
	NOTE: Control-head,	21-Push Button & 4-Position Sli	de Switch.			
	Included with	"Core System Bundle".				
5	**: C399K3			36	0.00	0.00
	NOTE: ODB II CANpe	ort Installation Kit. Vehicle = 20	21 Durango Pursuit			
	Included with	"Core System Bundle".				
6	**: CEXAMP			36	188.36	6,781.08
	NOTE: WeCanX Exte	ernal Amplifier.				
	Included with	"Core System Bundle".				
7	**: CEM16			36	146.24	5,264.55
	NOTE: 16 Output, 4 I	nput, WeCanX Expansion Modul	le.			
	Included with	"Core System Bundle".				
8	**: BB8DEDE			36	2,029.80	73,072.80

Continued... Page: 1 of 3



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253044

 Order Date:
 1/10/2022

 Expiration Date:
 2/9/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars LLC. 23480 Hyland Drive c/o CCSO - Patrol Durangos Newberg OR 97132

USA

Attn: Receiving (CCSO - Patrol Durangos)

			Attn: Red	ceiving (CCSO - Patro	l Durangos)	
CUST	OMER P.O. NO.	TERMS	CON	NFIRM TO		
CLCK	(-0000031474	Net 30 Days	Dan	Steeves		
SHIP	VIA		SHII	PPING TERMS		
UPS (GROUND		Frei	ght Included		
NO.	ITEM			QTY.	PRICE	EXTENDED PRICE
NO.	NOTE: 48" Liberty II We	CanX DUO Lighthar W	/ith MKAJ85 Mountir		PRICE	EXTENDED PRICE
	11012. 40 Liborty II We	odin boo Lightbar. W	nur wird tood widdinur	ig rat.		
		ore System Bundle".				
9	SA315P: 100Watt Spea			72	170.00	12,240.00
10		cket. included with SA3		72	0.00	0.00
11		e Mount Micron Light-hea		36	80.04	2,881.42
12	,	e Mount Micron Light-head	d.	36	80.04	2,881.42
13	I3JC: Blue/Red/White, 1	Γri Color ION Light-head.		72	121.56	8,752.58
14	I3SMJC: Blue/Red/Whit	e, Tri Color Surface Mour	nt ION Light-head.	72	121.56	8,752.58
15	LINSV2B: Blue, Under I	Mirror Surface Mount Ligh	t-head.	36	154.66	5,567.85
16	LINSV2R: Red, Under M	Mirror Surface Mount Ligh	t-head.	36	154.66	5,567.85
17	LSVBKT44: LINSV2 Un Side.	der Mirror Mounting Kit. D	river & Passenger	36	16.85	606.61
18	AVW23RBC: Blue/Red/	White, Tri Color Avenger	II Cargo Window	72	295.48	21,274.83
40	Light.	1		70	00.40	0.000.45
19	IONB: Blue, ION Light-h			72	88.46	6,369.45
20	IONR: Red, ION Light-h			72	88.46	6,369.45
21	IONC: White, ION Light			72	88.46	6,369.45
22	IONK1B: ION Swivel Mo			72	21.66	1,559.87
23	VTX609B: Blue, Vertex	,		72	71.61	5,156.22
24		ries ION Surface Mount Li	•	36	78.84	2,838.09
25	TLMIR: Red, Mini T-Ser	ies ION Surface Mount Li	ght-head.	36	78.84	2,838.09

Continued... Page: 2 of 3



PO Box 23579 Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253044

 Order Date:
 1/10/2022

 Expiration Date:
 2/9/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars LLC. 23480 Hyland Drive c/o CCSO - Patrol Durangos Newberg OR 97132

USA

Attn: Receiving (CCSO - Patrol Durangos)

CUST	TOMER P.O. NO.	TERMS	CONFIRM TO		
CLCK	(-0000031474	Net 30 Days	Dan Steeves		
SHIP	VIA		SHIPPING TERMS		
UPS GROUND			Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
26	3SRCCDCR: Red/White	, 3" Round Compartment Light.	106	51.75	5,486.01
27	C:		0	NaN	0.00
28	C:		0	NaN	0.00
29	C: *** Beaverton Contract	ot No. 3324-18 ***	0	NaN	0.00

Terms and Conditions

1. Prices Quoted are net and no further discounts apply
2. Terms for pre-approved credit accounts are Net 30. Payment with order is required for all accounts are Ne

Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

222,461.40

Total (USD):



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253076

 Order Date:
 1/19/2022

 Expiration Date:
 2/9/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving (CCSO - Patrol Durangos)

CUST	TOMER P.O. NO.	TERMS	CONFIRM TO		
Airba	g On/Off Modules	Net 30 Days			
SHIP	VIA		SHIPPING TERMS		
UPS (GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
1	AOI0022: Passenger Side	Air-bag On/Off Control Module.	36	224.40	8,078.40
2	C:		0	NaN	0.00
3	C:		0	NaN	0.00
4	C: *** Beaverton Contract I	No. 3324-18 ***	0	NaN	0.00

Terms and Conditions
Sales Total: 8,078.40
Freight & Misc.: 0.00

1. Prices Quoted are net and no further discounts apply

2. Terms for pre-approved credit accounts are Net 30.

3. Payment with order is required for all Customers outside of the United States.

4. Freight charges are in addition to the amounts listed above unless free freight is noted.

5. Freight is subject to confirmation at time of shipping

6. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8. Please contact us directly regarding returns, (503) 670-4700, info@sirennet.com

9. We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

12.Cancelled orders are subject to a 5% Cancellation Fee.

0.00

8,078.40

Tax Total:

Total (USD):



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253312

 Order Date:
 1/31/2022

 Expiration Date:
 2/18/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving (CCSO - K9 Durangos x2)

CUST	OMER P.O. NO.	TERMS	CONFIRM TO		
K9 Tr	ansports x2	Net 30 Days			
SHIP	VIA		SHIPPING TERMS		
UPS (GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
1		System, Fan, and Hot-N-Pop Unit for x2 PV's.		NaN	0.00
2	C:		0	NaN	0.00
3	K9-D25-B: Standard Bla Durango.	ack K9 Transport System for 2022 Dodg	e 2	2,463.41	4,926.81
4	K9-A-201: K9 Transpor	t Hot-N-Pop Unit.	2	2,069.09	4,138.18
5	K9-A-301: K9 Transpor	t Fan Option for Heat Alarm Hot-N-Pop.	2	394.24	788.47
6	C:		0	NaN	0.00
7	C:		0	NaN	0.00
8	C: * Beaverton Contrac	t #3324-18. *	0	NaN	0.00

Terms and Conditions

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

 Sales Total:
 9,853.46

 Freight & Misc.:
 935.00

 Tax Total:
 0.00

 Total (USD):
 10,788.46



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253365

 Order Date:
 2/7/2022

 Expiration Date:
 9/9/2020

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving

CUST	OMER P.O. NO.	TERMS	CONFIR	м то		
RAM:	2500's - Setina	Net 30 Days	Dan Stee	eves		
SHIP	VIA		SHIPPIN	IG TERMS		
UPS (GROUND		Freight Ir	ncluded		
NO.	ITEM			QTY.	PRICE	EXTENDED PRICE
1	**: DK0598DRT102500)		5	217.70	1,088.50
	NOTE: Door Panels, F Vehicle= 2020-	lat Aluminum. - RAM 2500 Crew-Cab.				
2	**: WK0514DRT10250	0WD		5	251.30	1,256.50
	NOTE: Steel, Horizonta Vehicle= 2020-	al Window Barrier Kit. - RAM 2500 Crew-Cab.				
3	**: GK10301S1USVSC	CAXL		5	382.90	1,914.50
	NOTE: Dual T-Rail We	apon Mount. 1 Small & 1 XL	Lock. #2 Key.			
4	**: PK0373DRT102500	OCC		5	687.75	3,438.75
	NOTE: #6VS Recesse Vehicle= 2020-	d Panel Partition. - RAM 2500 Crew-Cab.				
5	C:			0	NaN	0.00
6	C:			0	NaN	0.00
7	C:			0	NaN	0.00
8	C: * Beaverton Contrac	ot No.: 2767-13. *		0	NaN	0.00

Terms and Conditions

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

 Sales Total:
 7,698.25

 Freight & Misc.:
 0.00

 Tax Total:
 0.00

 Total (USD):
 7,698.25



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253367

 Order Date:
 2/7/2022

 Expiration Date:
 2/28/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving

CUST	OMER P.O. NO.	TERMS	CONFIRM	1 TO		
RAM	2500's - Consoles	Net 30 Days	Dan Steev	/es		
SHIP	VIA		SHIPPING	TERMS		
UPS (GROUND		Freight Ind	cluded		
NO.	ITEM			QTY.	PRICE	EXTENDED PRICE
1	7160-0422: Dodge Ram I	_eg Kit.		5	98.55	492.75
2	7160-0086: MCS Top Pla	ite (Short).		5	79.65	398.25
3		dge Charger Police Packago 6" Locking Slide Arm Motion		5	831.60	4,158.00
4	**: 7160-0322			5	0.00	0.00
	NOTE: Motorola Radio Fa	ace Plate. Included with Co	onsole.			
5	**: 16030			5	0.00	0.00
	NOTE: Kenwood TK-780/	/8180 Remote-Head Radio F	Face Plate.			
6	**: 7160-0339			5	0.00	0.00
	NOTE: CarBide Controlle	er Face Plate. Included with	Console.			
7	7160-0332: Short Interior	Pocket		5	41.60	208.00
8	7160-0794: VESA to Gan	nber-Johnson Adapter Plate	٠.	5	25.50	127.50
9	**: 17040			5	35.00	175.00
	NOTE: Magnetic Mic, MM	1SU-1.				
10	C:			0	NaN	0.00
11	C:			0	NaN	0.00
12	C:			0	NaN	0.00
13	C: * Beaverton Contract N	No.: 2767-13. *		0	NaN	0.00

Terms and Conditions

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

 Sales Total:
 5,559.50

 Freight & Misc.:
 0.00

 Tax Total:
 0.00

 Total (USD):
 5,559.50



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253368

 Order Date:
 2/7/2022

 Expiration Date:
 2/28/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving (CCSO - x5 Dodge Ram 2500)

	OMER P.O. NO.	TERMS	CONFIRM TO			
RAM 2	2500's - Whelen	Net 30 Days	Dan Steeves			
SHIP	VIA		SHIPPING TER	RMS		
UPS (GROUND		Freight Include	d		
NO.	ITEM			QTY.	PRICE	EXTENDED PRICE
1		pment: x5 2022 Dodge Ram	2500's.	0	NaN	0.00
2	C:			0	NaN	0.00
3	**: C399			5	884.20	4,421.00
	•	Remote Siren & Control Cente	er.			
4	**: CCTL7			5	0.00	0.00
	NOTE: Control-head, 21	-Push Button & 4-Position Sli	de Switch.			
	Included with "Co	ore System Bundle".				
5	**: C399K3			5	0.00	0.00
	NOTE: ODB II CANport	Installation Kit. Vehicle = 20	21 Durango Pursuit			
	Included with "Co	ore System Bundle".				
6	**: CEXAMP			5	193.52	967.60
	NOTE: WeCanX Externa	al Amplifier.				
7	**: CEM16			5	149.86	749.30
	NOTE: 16 Output, 4 Inpu	ut, WeCanX Expansion Modu	le.			
8	**: BB2DEDE			5	2,134.80	10,674.00
	NOTE: 54" Liberty II We	CanX DUO Lightbar. With N	MKAJ85 Mounting Kit.			
9	SA315P: 100Watt Speak	ker.		10	170.00	1,700.00
10	SAK1: "L" Mounting Brad	cket. included with SA315P	Speaker.	10	0.00	0.00
11	2EB00ZCR: Blue, 4" Ro	und Extended Lens Light-hea	d.	5	122.72	613.60
12	2ER00ZCR: Red, 4" Rou	und Extended Lens Light-hea	d.	5	122.72	613.60
13	P46FLC: PAR46 8-Degr	ee Beam Pattern Flood Light.		10	161.66	1,616.60

Continued... Page: 1 of 2



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253368

 Order Date:
 2/7/2022

 Expiration Date:
 2/28/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving (CCSO - x5 Dodge Ram 2500)

CUST	TOMER P.O. NO.	TERMS	CONFIRM TO		
RAM	2500's - Whelen	Net 30 Days	Dan Steeves		
SHIP	VIA		SHIPPING TERMS		
UPS	GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
14	**: GR64940		10	48.00	480.00
	NOTE: 6" Round PAF	R46 Housing Assembly.			
15	I3JC: Blue/Red/White	, Tri Color ION Light-head.	40	125.08	5,003.20
16	IONK1B: Swivel Mour	nt Bracket, Black.	10	22.42	224.20
17	LINSV2B: Blue, Unde	r Mirror Surface Mount Light-head.	5	158.71	793.55
18	LINSV2R: Red, Unde	r Mirror Surface Mount Light-head.	5	158.71	793.55
19	LSVBKT42: LINSV2 U	Jnder Mirror Mounting Kit.	5	17.70	88.50
20	TLI2J: Red & Blue DU	JO Color, ION T-Series Light-head.	20	102.07	2,041.40
21	VTX609B: Blue, Verte	ex Hide-Away.	10	73.75	737.50
22	VTX609R: Red, Verte	x Hide-Away.	10	73.75	737.50
23	3SRCCDCR: Red/Wh	ite, 3" Round Compartment Light.	40	53.10	2,124.00
24	ETHFSS-SP-ISO: Sel 12v Isolation Model.	ect-A-Pattern Headlight Flasher, Solid Stat	e, 5	46.00	230.00
25	60CREGCS: Split Re	d/White, 6" Round Dome Light.	10	132.16	1,321.60
26	C:	-	0	NaN	0.00
27	C:		0	NaN	0.00
28	C: *** Beaverton Con	ract No. 3324-18 ***	0	NaN	0.00

Terms and Conditions

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

 Sales Total:
 35,930.70

 Freight & Misc.:
 0.00

 Tax Total:
 0.00

 Total (USD):
 35,930.70



PO Box 23579 Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253370

 Order Date:
 2/7/2022

 Expiration Date:
 2/28/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars, LLC. 23480 Hyland Drive Newberg OR 97132

USA

Attn: Receiving

CUST	TOMER P.O. NO.	TERMS	CONFIRM TO		
Airba	g Cutoffs & 12Volt Outlets	Net 30 Days	Dan Steeves		
SHIP	VIA		SHIPPING TERMS		
UPS (GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
1	AOI0022: Passenger Side Air-bag On/Off Control Module.		5	224.40	1,122.00
2	14.0434: 12Volt / USB Multi-Port Outlet Box.		5	34.54	172.70
3	C:		0	NaN	0.00
4	C:		0	NaN	0.00
5	C: *** Beaverton Contract I	No. 3324-18 ***	0	NaN	0.00

Terms and Conditions Sales Total:

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

 Sales Total:
 1,294.70

 Freight & Misc.:
 0.00

 Tax Total:
 0.00

 Total (USD):
 1,294.70



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253052

 Order Date:
 1/19/2022

 Expiration Date:
 2/8/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Star Cars LLC. 23480 Hyland Drive c/o CCSO - Patrol Durangos Newberg OR 97132

USA

Attn: Receiving (CCSO - Patrol Durangos)

CUST	OMER P.O. NO.	TERMS	CONFIRM TO		
2022 I	Patrol Durangos: Setina	Net 30 Days			
SHIP	VIA		SHIPPING TERMS		
UPS (GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
1	PK1137DUR11: #6XL Sta Uncoated Polycarbonate XL Panel Recessed Center	•	34	685.20	23,296.80
2		Barrier Kit, Clear Polycarbonate.	34	263.20	8,948.80
3	DK0100DUR11: TPO Doo		34	257.20	8,744.80
4	QK0566DUR11: Transpor Rear Solid Polycarbonate	t Seat with Center Pull Seat Belts & #1 Window Barrier.	2 34	1,205.60	40,990.40
5	GK10342USSCAXL: Dua 2 Universal XL Locks and #2 Key Override.	36	415.60	14,961.60	
6	**: BK0534DUR21PB5	minum. For use with PB5 Fender Wrap	36 os	458.50	16,506.00
7	**: FK0400DUR21 NOTE: PB5 Fender Wrap	·	36	458.50	16,506.00
8	C:		0	NaN	0.00
9	C:		0	NaN	0.00
10	C: *** Beaverton Contract	No. 3324-18 ***	0	NaN	0.00

Terms and Conditions
Sales Total: 129,954.40
Freight & Misc.: 0.00

1. Prices Quoted are net and no further discounts apply

2.Terms for pre-approved credit accounts are Net 30. Payment with order is required for all Customers

outside of the United States.

3. Freight charges are in addition to the amounts listed above unless free freight is noted.

Freight is subject to confirmation at time of shipping

4. Prices are subject to approval at the time of ordering

5. Written acceptance of quote is required prior to the order being placed.

6. Product warranty is held by the manufacturer

7. Adjustments to quantity will affect the pricing structure of the quote

8.Please contact us directly regarding returns, (888) 959-0911, info@sirennet.com

9.We are not responsible for typographical errors or manufacturer pricing errors.

10.Quote expires in 14 days and is subject to review.

11. Fees may apply for credit card refunds and/or chargebacks.

0.00

129,954.40

Tax Total:

Total (USD):



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253719

 Order Date:
 4/20/2022

 Expiration Date:
 5/9/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Clackamas County Sheriff 1007 Abernathy Road Oregon City OR 97045

USA

Attn: Dan Steeves (* Detective Vehicles x6 *)

CUST	TOMER P.O. NO.	TERMS	CONFIRM TO		
Detec	ctive Vehicles: x6	Net 30 Days	Dan Steeves		
SHIP	VIA		SHIPPING TERMS		
UPS (GROUND		Freight Included		
NO.	ITEM		QTY.	PRICE	EXTENDED PRICE
1	BETA112R: Full Function	Remote Siren Amplifier.	6	168.00	1,008.00
2	SA315P: 100Watt Speaker.		6	170.00	1,020.00
3	SAK1: Heavy-Duty Univer	sal "L" Mounting Bracket.	6	0.00	0.00
4	ETHFSS-SP-ISO: Select-	A-Pattern Headlight Flasher, Solid St	ate, 6	46.00	276.00
	12v Isolation Model.				
5	SFIONB: Blue, SpitFire IC	N Shrouded Dash Light.	6	121.20	727.20
6	SFIONR: Red, SpitFire IO	N Shrouded Dash Light.	6	121.20	727.20
7	MCRNSJ: Red/Blue Split	Color, Micron Surface Mount Light-he	ead. 24	87.60	2,102.40
8	I2J: Red/Blue DUO Color,	ION Universal Mount Light-head.	24	107.40	2,577.60
9	ETFBSSN-P: Flashback A	lternating Taillight Flasher, Solid Sta	te. 6	42.50	255.00

Terms and Conditions
Sales Total: 8,693.40
Freight & Misc.: 0.00

- 1. Prices Quoted are net and no further discounts apply
- 2. Terms for pre-approved credit accounts are Net 30.
- 3. Payment with order is required for all Customers outside of the United States.
- 4. Freight charges are in addition to the amounts listed above unless free freight is noted.
- 5. Freight is subject to confirmation at time of shipping
- 6. Prices are subject to approval at the time of ordering
- 5. Written acceptance of quote is required prior to the order being placed.
- 6. Product warranty is held by the manufacturer
- 7. Adjustments to quantity will affect the pricing structure of the quote
- 8. Please contact us directly regarding returns, (503) 670-4700, info@sirennet.com
- 9. We are not responsible for typographical errors or manufacturer pricing errors.
- 10.Quote expires in 14 days and is subject to review.
- 11. Fees may apply for credit card refunds and/or chargebacks.
- 12.Cancelled orders are subject to a 5% Cancellation Fee.

Page: 1 of 1

0.00

8,693.40

Tax Total:

Total (USD):



Tigard, OR, 97281 Phone: (503) 670-4700 Web: www.sirennet.com Tax ID#: 93-1171266

Quote

 Order No.:
 Q253824

 Order Date:
 5/9/2022

 Expiration Date:
 5/27/2022

 Customer Nbr:
 5038218

 Salesperson:
 Chris Amo

SOLD TO:

Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA

Attn: Dan Steeves

SHIP TO:

Clackamas County Sheriff 1007 Abernathy Road Oregon City OR 97045

USA

Attn: Dan Steeves

CUSTOMER P.O. NO.	TERMS	CONFIRM TO
Bed Drawers for Ram Trucks	Net 30 Days	Dan Steeves
SHIP VIA		SHIPPING TERMS
UPS GROUND		Freight Included

 NO.
 ITEM
 QTY.
 PRICE
 EXTENDED PRICE

 1
 **: TDU-16-48-60-100
 5
 3,562.60
 17,813.00

NOTE: EZ Stak, Dual Drawer Series 16H X 48W X 60D.

NOTES:

ALUMINUM CONSTRUCTION

CABINET:

- SIDE AND REAR MOUNTING L-BRACKETS INCLUDED SHIPPED LOOSE
- ANTI SKID LINER ON TOP
- 1.5" CARGO RAILS AROUND SIDES AND BACK

DRAWER:

- DUAL DRAWERS: 13.5"H x 20.478"W Each x 57.39"L.
- KEY LOCK CYLINDER
- 500LBS DRAWER SLIDES

Terms and Conditions

- 1. Prices Quoted are net and no further discounts apply
- 2. Terms for pre-approved credit accounts are Net 30.
- 3. Payment with order is required for all Customers outside of the United States.
- 4. Freight charges are in addition to the amounts listed above unless free freight is noted.
- 5. Freight is subject to confirmation at time of shipping
- 6. Prices are subject to approval at the time of ordering
- 5. Written acceptance of quote is required prior to the order being placed.
- 6. Product warranty is held by the manufacturer
- 7. Adjustments to quantity will affect the pricing structure of the quote
- 8. Please contact us directly regarding returns, (503) 670-4700, info@sirennet.com
- 9. We are not responsible for typographical errors or manufacturer pricing errors.
- 10.Quote expires in 14 days and is subject to review.
- 11. Fees may apply for credit card refunds and/or chargebacks.
- 12.Cancelled orders are subject to a 5% Cancellation Fee.

 Sales Total:
 17,813.00

 Freight & Misc.:
 2,825.00

 Tax Total:
 0.00

 Total (USD):
 20,638.00