



The County of Prince George
Finance Department
P.O. Box 68
Prince George, VA 23875
(804) 722-8710 Fax (804) 732-1966

NOTICE OF AWARD
SOLE SOURCE VENDOR

Date March 20, 2019

Name: Atlantic Emergency Solutions
Address: 13051 Redwater Drive, Chester, VA 23836
To Furnish: Quint 3 (unit 616)
Estimate No.: Q1088

The attached estimate is hereby accepted as a source sole purchase. Quint 3 (unit 616) needs to have the Command Zone Display and adaptor harness replaced.

The command zone display and adaptor harness are proprietary parts for Pierce Manufacturing and are only available through a Pierce dealer, and Atlantic Emergency Solutions is the Pierce dealer for the state of Virginia

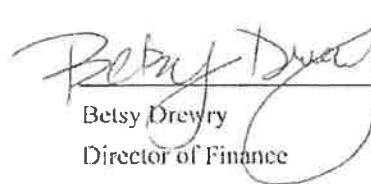
The cost for parts and freight are \$3,470.55 for this purchase. no other charges are approved for this order, without prior written authorization from the Fleet Manager.



Chris Paknige
Fleet Manager

3-20-19

Date



Betsy Drewry
Director of Finance

3/20/2019

Date



Richmond Regional Service Center
 13051 Redwater Drive · Chester, VA 23836
 804-751-0911 · (800) 655-3473
 www.atlanticemergency.com

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. All goods returned must be accompanied by this invoice. No Returns on Non Stock Parts/Equip.

DATE ENTERED 18 MAR 19	YOUR ORDER NO.	DATE SHIPPED 18 MAR 19	INVOICE DATE	INVOICE NUMBER Q1088
---------------------------	----------------	---------------------------	--------------	-------------------------

QUOTE

S
O
L
D

T
O

ACCOUNT NO. 17017
 PRINCE GEORGE COUNTY GARAGE
 PO BOX 68
 PRINCE GEORGE, VA 23875

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA	SLSM. 837	B/L NO.	TERMS A/R CHARGE	F.O.B. POINT CHESTER, VA
----------	--------------	---------	---------------------	-----------------------------

ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	60-1161-0001	DISPLAY, COLOR, FRONT MOUNT		3,103.36	3,103.36
1	1	0	64-1732	WIRE HARN, COLOR DISPLAY JUMPER		347.19	347.19
				FREIGHT		20.00	
**** I N V O I C E Q U O T E - D O N O T P A Y ****							

PLEASE REMIT PAYMENT TO: 12351 RANDOLPH RIDGE LANE MANASSAS, VA 20109	PARTS	3,450.55
	SUBLET	
	FREIGHT	20.00
	SALES TAX	0.00
	TOTAL	\$3,470.55

CUSTOMER'S SIGNATURE
 X

Restocking Fee of 25% and related shipping charges. An 18% (1.5% Monthly)
 APR Late Fee applies to past due balances.