SALES ORDER



Sales Order No: SO13647 **Date:** 10/1/19

Account No: CD01

Bill To: Carson Dodge

Attn: Joel Cryer 3059 S Carson St Carson City, NV 89701 Ship To: Reno, City Of

Attn: Fleet Manager-Zac Haffner 1640 E. Commercial Row

Reno, NV 89512

Sales Person		Ordered By	P.0	. Number	Ship		Method		Payment Terms		Date Required	
500 - Joel Christie		Zac Haffner			Installed Equipment			Net 30			10/6/19	
Remarks												
2020 Dodge Charger Replacement for Unit #190322												
Item No		Description		Serial No	Orde	Cancel	ed U	JM	Price	Disc	Amount	
	REMOVAL OF LE EQUIPMENT FROM 2019 DODGE CHARGER #190322				1.00	0.00	E	ĒΑ	\$520.00	0.00	\$520.00	
401-106	6-PIN WEATHERPACK			1.00	0.00	6	ĒΑ	\$15.00	0.009	§15.00		
CB285-100	100 AMP BREAKER				1.00	0.00	E	ĒΑ	\$35.00	0.009	\$35.00	
Misc Stem-Accessories	STATE OF NEVADA FEE AND TAX				1.00	0.00	E	ĒΑ	\$139.76	0.009	6 \$139.76	
	PATROL SUPERVISOR PACKAGE INSTALLATION- INCLUDES PARTS REMOVED FROM 190322				1.00	0.00	E	ĒΑ	\$2500.00	0.00	\$2,500.00	
Freight	SETINA FREIGHT CHARGE				1.00	0.00	E	ĒΑ	\$35.00	0.000	6	
Freight A	ANGLE ARMOR FREIGHT CHARGE				1.00	0.00	6	ĒΑ	\$38.00	0.009	6	
	PB450L4 PUSH BUMPER-4 SOUNDOFF NFORCE- DODGE CHARGER				1.00	0.00	E	ĒΑ	\$885.00	0.009	6 \$885.00	
ETSS100N	100W SPEAKER W/ BAIL BRACKET				1.00	0.00	E	ĒΑ	\$161.93	0.009	6 \$161.93	
ENGHNK03	BLUEPRINT REMOTE HARNESS KIT- 10' WIRE				1.00	0.00	E	ĒΑ	\$60.67	0.00	6 \$60.67	
ENGND04101	BLUEPRINT REMOTE NODE				1.00	0.00	6	ĒΑ	\$167.07	0.00	6 \$167.07	
	ANGEL ARMOR LEVEL III BALLISIC PANELS - DRIVER				1.00	0.00	E	ĒΑ	\$1276.67	0.00	\$1,276.67	
	ANGEL ARMOR LEVEL III BALLISTIC PANELS - PASSENGER				1.00	0.00	E	ĒΑ	\$1276.67	0.009	\$1,276.67	
518785	MICRO 2 FUSE TAP				1.00	0.00	E	ĒΑ	\$5.00	0.009	6	
401-104	4-PIN WEAT	THERPACK			1.00	0.00	E	ĒΑ	\$12.00	0.00	6 \$12.00	
					•	•	•			Subtotal	\$7,127.77	
										Discount	\$0.00	

\$0.00 \$0.00

\$7,127.77

Freight

Sales Tax

Sales Order Total