

TO: VILLAGE MANAGER GULDEN  
FROM: POLICE CHIEF TURVEY   
RE: COST OF POLICE SQUAD EQUIPMENT  
DATE: FEBRUARY 27, 2018

THE FOLLOWING IS THE APPROXIMATE COST TO FULLY EQUIP A POLICE SQUAD CAR:

<u>VENDOR</u>	<u>TYPE OF EQUIPMENT</u>	<u>APPROX. COST</u>
PDS	INSTALLATION OF EQUIPMENT	\$11,112.
DATA 911	CAMERA AND COMPUTER	\$10,677.
MAGID	AED	\$1,529.
RAGAN	RADIO	\$3,610.
KUSTOM SIGNALS	RADAR	1,403.
RAY O'HERRON	RIFLE	\$800.
CAR REFLECTIONS	MARKINGS	\$745.
FORD	BALLISTICS DOOR PANELS	<u>\$5,000.</u>
TOTAL		\$34,876



Home Office/Billing  
Chicago Parts & Sound, LLC  
1150 Lively Blvd.  
Elk Grove Village, IL 60007  
630-350-1500



7701 183rd St.  
Tinley Park, IL 60477  
708-263-0120

# INVOICE

**S** 4696  
**O** VILLAGE OF ROMEOVILLE  
**L** 1050 WEST ROMEO RD  
**D** ROMEOVILLE, IL 60191  
**T**  
**O**

**S** 4696  
**H** VILLAGE OF ROMEOVILLE  
**I** 1050 WEST ROMEO RD  
**P** ROMEOVILLE, IL 60191  
**T**  
**O**

815-886-7219

815-886-7219

Order Ref. No. W2*75617		Ctr.No. EW		Time 01:28pm		HISTORY				Page 1		Invoice No. 13659	
Customer P.O. No. VIN#HGB15723				SNO K	Terms NET 10TH			Invoice Date 03-31-17		Shipped Via INSTALL			
Item	Ord	Ship	B/O	Part Number			Description			Selling Price		Extension	

ROMEOVILLE P.D.

Y-M-M.....: 2017 FORD UTILITY  
VIN.....: HGB15723

Contact....: GERIANN SCHARNAG  
Phone.....: 815-886-7219  
Fax.....: 1-815-886-2763

## Operation 1. INSTALLATION

1	1	PDS ROMEOVILLEMARKE	
1	1	AMA BRCAP314	PRINTER ADAPTER
1	1	AMA BRPJ763	BROTHER PRINTER 763
1	1	AMA CA27005	USB CABLE PRINTER
1	1	CO3 C3100FX2	100w Speaker w/Explorer (2011+)
			& PI Utility (2012+) Bracket
6	6	CO3 ULTMCRB	RED/BLUE MEGA THIN MULTI
1	1	CO3 UPGMBPIU	UPPER GRILLE LT BRACKET
2	2	CO3 XT4LBKT	90 'L' shaped Bracket (XT4)
1	1	CO3 2747ACCC57912	47" R/B W/ PRE-EMPT
1	1	CO3 3492L6S	XCEL SIREN WITH LIGHT CONTROL
1	1	HAV CARM103	CON, ACSY, ARM, EM, LPD, FLP, H-ADJT,
1	1	HAV CCUP2I	CON, ACSY, CUPHLDR, IM, 4MS, DUAL,
1	1	HAV CDMM123	DEVMT, MNTR, DSH, SO, INUT, 13-14,
1	1	HAV CEB25EFJ1P	EQUIPMENT BRKT EF JOHNSON
1	1	HAV CEB20112	2-PIECE BRACKET
1	1	HAV CGX	CHRGGRD, UNV, CNTRLMDL,
1	1	HAV CKBM101	DEVMT, KYBRD, UNVMT, TG3,
1	1	HAV CLP3	CON, ACSY, PLT, IM, 2MS, [3] LPO,
2	2	HAV CMC	CON, ACSY, MICLIP,
2	2	HAV CMCB	CON, ACSY, MICLIP, OPT, BRKT,
1	1	HAV CMM214	DEVMT, MNTR, ADPTR, D911, LED,
1	1	HAV CTCB7	BASE, TELE, ARTIC, UNVMT,
1	1	HAV CVS1900INUTPM	UTILITY CONSOLE W/PRINTER POCK
1	1	INS 46622701K	KIDDE 2 1/2 LB FIRE EXT

-- Continued on Page 2 --

SELLER RETAINS A PURCHASE MONEY SECURITY INTEREST IN THE INVENTORY OF THE PURCHASES ACQUIRED FROM THE SELLER AS WELL AS ACCOUNTS RECEIVABLE, CHATTEL PAPER, PROCEEDS OF COLLATERAL AND PRODUCTS OF COLLATERAL FROM THE SALES OF SUCH INVENTORY, LATE PAYMENTS ARE SUBJECT TO FINANCE CHARGES OF 1.5% PER MO. 18% ANNUALLY. ACCOUNT IS SUBJECT TO COLLECTION FEES AND OR ATTORNEY FEES ASSOCIATED WITH COLLECTION OF THE INVOICE.

CUSTOMER'S SIGNATURE X \_\_\_\_\_



Home Office/Billing  
Chicago Parts & Sound, LLC  
1150 Lively Blvd.  
Elk Grove Village, IL 60007  
630-350-1500



7701 183rd St.  
Tinley Park, IL 60477  
708-263-0120

# INVOICE

S 4696  
O VILLAGE OF ROMEOVILLE  
L 1050 WEST ROMEO RD  
D ROMEOVILLE, IL 60191  
T  
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S 4696  
H VILLAGE OF ROMEOVILLE  
I 1050 WEST ROMEO RD  
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T  
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815-886-7219

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Order Ref. No. W2*75617		Ctr.No. EW	Time 01:28pm	HISTORY			Page 2	Invoice No. 13659
Customer P.O. No. VIN#HGB15723		SNO K	Terms NET 10TH		Invoice Date 03-31-17	Shipped Via INSTALL		
Item	Ord	Ship	B/O	Part Number		Description	Selling Price	Extension

1	1	PDS POWERHARN	POWER HARNESS W/ FUSE HOLDERS
1	1	PGP G5040UT	AR-15 HORIZONTAL MOUNT
1	1	PGP P4702UINT13A	STATIONARY POLY WINDOW PART.
1	1	PGP S4705UINT13	INT UTILITY SEAT STEEL WINDOW
1	1	PGP SP47FW13	UTILITY LOWER EXT
1	1	PRI MBD25	3/4" BRASS MNT, 25' COAX
1	1	SEC SI240TIH	IGNITION OVR INTERCEPTOR
1	1	SOS ENT2B3D	RED/WHITE INTERSECTOR LED
1	1	SOS ENT2B3E	BLUE/WHITE INTERSECTOR LED
1	1	SOS ETFBSSNP	SOLID STATE TAIL FLASHER
1	1	SOS PNT1CRV05	ADAPTER UTILITY
1	1	WHE IE34UR8	ISTRAY8 INNER EDGE SOLO
2	2	WHE VTX609J	RED AND BLUE SPLIT

Operation Total: 11,112.50

Invoice Total: \$11,112.50



SELLER RETAINS A PURCHASE MONEY SECURITY INTEREST IN THE INVENTORY OF THE PURCHASES ACQUIRED FROM THE SELLER AS WELL AS ACCOUNTS RECEIVABLE, CHATTEL PAPER, PROCEEDS OF COLLATERAL AND PRODUCTS OF COLLATERAL FROM THE SALES OF SUCH INVENTORY, LATE PAYMENTS ARE SUBJECT TO FINANCE CHARGES OF 1.5% PER MO. 18% ANNUALLY. ACCOUNT IS SUBJECT TO COLLECTION FEES AND OR ATTORNEY FEES ASSOCIATED WITH COLLECTION OF THE INVOICE.

CUSTOMER'S SIGNATURE X \_\_\_\_\_

DATA 911

## VILLAGE OF ROMEOVILLE

1050 W. Romeo Road  
Romeoville, Illinois  
60446IL Tax Exempt No. E9992-5532  
FEIN 36-6009349This number must appear on all invoices,  
packages and correspondence.

Purchase Order No: 2018-00002198

Vendor Name Broadcast Microwave Services Inc  
Vendor Contact Broadcast Microwave Services Inc  
Address 2021 Challenger Drive  
Alameda, CA  
94501

Vendor Code 5274

Phone No. (510) 865-9100  
Fax No. (510) 865-9090

Date	Department	Vendor Tax ID	
11/08/2017	POLICE Police	95-3711492	
QUANTITY	DESCRIPTION	PRICE	TOTAL
1.00	Squad Equipment-K9 Vehicle Camera Computer 01.11.02.410 Squad Cars	10,677.0000	10,677.00
<i>410,383.00 # 51-108385</i> <i>294.00 # 51-108474</i>			
<i>Flournoia Orsario 11-13-17</i>			\$10,677.00

Vendor Signature/Title

Tina Blankenship

Level 1 Approval

Mark Turvey

Level 2 Approval

Kirk Openchowski

Level 3 Approval

Steve Gulden

Level 4 Approval

Notwithstanding any prior negotiations, this is an offer to buy the material listed above. By accepting this purchase order in writing or by delivering the materials, you accept all the terms and conditions set forth herein. Formal objection is hereby made to any additional or different terms you might propose in your acceptance. Notwithstanding any prior negotiations, this purchase order is an offer to buy the above items, and includes the terms and conditions printed hereon and on the reverse side. It must be accepted by you. Sign and return the attached acceptance copy to signify your acceptance of our offer.

Prompt Payment Act. 50 ILCS 505/4. \*Any bill approved for payment pursuant to Section 3 shall be paid within 30 days after the date of approval. If payment is not made within such 30 day period, an interest penalty 1% of any amount approved and unpaid shall be added for each month or fraction thereof after the expiration of such 30 day period, until final payment is made.\*



Broadcast Microwave Services/ Data911 Products  
12305 Crosthwaite Cir.  
Poway, Ca. 92064  
(858) 391-3050

Invoice Number:	SI-108474
Invoice Date:	08 Dec 2017
Invoice Due:	07 Jan 2018
Ship Method:	UPS Ground
Customer PO:	2018-00002198
Assigned To:	Robin Beesley

Invoice to:  
Allen Downen  
Romeoville Police Dept (IL)  
1050 West Romeo Road  
Romeoville IL 60446  
United States

Deliver to:  
Romeoville Police Department  
7701 W. 183rd Street  
Tinley Park IL 60477  
United States

Qty	SKU	Item name	Item net	Item tax	Total net
1.0000	AT99999	Panorama XK-IN1881 - GPS/WIFI/LTE combo, Black, Perm mount Antenna	\$225.0000	\$0.0000 (0%)	\$225.00
1.0000	AT99999	Panorama Sharkee MiMo - P/N: XK-IN2154 - (2-900Mhz,1-GPS) Included with Verus systems	\$0.0000	\$0.0000 (0%)	\$0.00
1.0000	SH00002	Shipping - antennas For Product: Medium Parts Method: Ground	\$69.0000	\$0.0000 (0%)	\$69.00
Subtotal					\$294.00
Not rated @ 0%					\$0.00
Total					\$294.00
Paid to date					\$0.00

Regular Mail:  
BMS/Data911 Products  
PO Box 80128  
City of Industry, Ca. 91716-8128

Overnight Delivery:  
BMS/Data911 Products  
ATTN: Lockbox#80128  
19935 East Walnut Dr. North  
Walnut, Ca. 91789-2818



Broadcast Microwave Services/ Data911 Products  
12305 Crossthwaite Cir.  
Poway, Ca. 92064  
(858) 391-3050

Invoice Number:	SI-108385
Invoice Date:	21 Nov 2017
Invoice Due:	21 Dec 2017
Ship Method:	UPS Ground
Customer PO:	2018-00002198
Assigned To:	Robin Beesley

Invoice to:  
Accounts Payable  
Romeoville Police Dept (IL)  
1050 West Romeo Road  
Romeoville IL 60446  
United States

Deliver to:  
Romeoville Police Department  
7701 W. 183rd Street  
Tinley Park IL 60477  
United States

Qty	SKU	Item name	Item net	Item tax	Total net
1	PB10660	Publication, M7 Quick Start Guide Sheet	\$0.0000	\$0.0000 (0%)	\$0.00
1	PB10478	Publication, M7 Installation And Operation Manual	\$0.0000	\$0.0000 (0%)	\$0.00
1	PB11401	Publication, M7+ Display Installation Guide	\$0.0000	\$0.0000 (0%)	\$0.00
1	PB11402	Publication, M7 Installation and Operation Addendum	\$0.0000	\$0.0000 (0%)	\$0.00
1.0000	Notes	M7 System; Core i7 Processor, 8GB RAM, 12.1 Capacitive Touchscreen (1600 NIT) Display, Standard Keyboard, 36 Month Warranty	\$0.0000	\$0.0000 (0%)	\$0.00
1	M7C30108	M7 CPU; Core i7 Processor, 8GB RAM, 12 Month Warranty S/N: 41991 Expansion: WiFi, GPS Storage: 128GB SSD Operating System: Windows 7 (64 BIT) Mount: Universal Mount	\$5,760.0000	\$0.0000 (0%)	\$5,760.00
1	MA11064	M7 Internal Broadband Upgrade Kit (Verizon)	\$430.0000	\$0.0000 (0%)	\$430.00
1	M8D10001	M7+ Display; 12.1 Inch 1600 NIT, High-Bright with Multi-Touch	\$400.0000	\$0.0000 (0%)	\$400.00
1	KB11417	Keyboard, KX1 TG3, USB w/ Touchpad, Black (BLTX)	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA10365	Cable, Power Input, w/ Ferrites, M7	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA10359	Cable, 12V Powered USB To 2X4, Black, 6M	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA10447	Cable, DVI/Audio, Black, 6M	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA10559	Fuse Kit for M7/MDVR-III	\$0.0000	\$0.0000 (0%)	\$0.00
1.0000	SH00006	Shipping For Product: Data System Method: Ground	\$59.0000	\$0.0000 (0%)	\$59.00
1	PB10914	Publication, Verus Recorder System User Manual	\$0.0000	\$0.0000 (0%)	\$0.00
1	PB10915	Publication, Verus Recorder System Installation Manual	\$0.0000	\$0.0000 (0%)	\$0.00
1	PB10916	Publication, Verus Server Administrator Manual	\$0.0000	\$0.0000 (0%)	\$0.00

11/21/2017

## Invoice

Qty	SKU	Item name	Item net	Item tax	Total net
1	PB10917	Publication, Verus Server User Manual	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA11010	Ethernet Cable, Cat5E, Shielded, 15ft., Gray	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA11012	Ethernet Cable, Cat5E, Shielded, 25ft., Gray	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA10449	Cable, USB, A-B Male, 1M	\$0.0000	\$0.0000 (0%)	\$0.00
1	CA11008	Ethernet Cable, Cat5E, Shielded, 3ft., Gray	\$0.0000	\$0.0000 (0%)	\$0.00
1.0000	VXS11004	Verus Recorder System; Std, 2 Camera Package (Front Cube Cam, Prisoner Cam), 800Mhz WIMic, Wired Mic, 3yr Warr	\$3,995.0000	\$0.0000 (0%)	\$3,995.00
1.0000	SH00005	Shipping For Product: Video System Method: Ground	\$39.0000	\$0.0000 (0%)	\$39.00
1.0000	CR99999	Special Package Discount - Multi Product Purchase	\$-300.0000	\$0.0000 (0%)	\$-300.00
1.0000	WV99000	Included! Track Your M7 for Free with Web AVL During the Warranty Period	\$0.0000	\$0.0000 (0%)	\$0.00
Subtotal			\$10,383.00		
Out of State @ 0%			\$0.00		
Not rated @ 0%			\$0.00		
Total			\$10,383.00		
Paid to date			\$0.00		

## Regular Mail:

BMS/Data911 Products

PO Box 80128

City of Industry, Ca, 91716-8128

## Overnight Delivery:

BMS/Data911 Products

ATTN: Lockbox#80128

19935 East Walnut Dr. North

Walnut, Ca, 91789-2818

INVOICE  
1263825

Page: 1



Magid Glove and Safety Manufacturing Co. LLC  
1300 Naperville Drive  
Romeoville, IL 60446-1043  
PHONE: (773)384-2070 FAX: (773)384-6677  
E-mail: mail@magidglove.com

SOLD TO: **Village of Romeoville**  
1050 W ROMEO RD  
ROMEOVILLE IL 60446

SHIP TO: **KEN KROLL**  
SAME ROMEOVILLE POLICE DEPARTMENT  
UNLESS 1050 W ROMEO RD  
INDICATED ROMEOVILLE IL 60446

PLEASE REFER TO THIS INVOICE NUMBER | INVOICE NO | INVOICE DATE | TERMS | FRT TRM | SALESMAN |  
WITH YOUR REMITTANCE ==> | 1263825 | 9/21/17 | NET 30 | DEL | NICK PETRO |

CUSTOMER ORDER NO.		SHIPPED VIA		PICK ORD. NO.		CUSTOMER NO.		SHIP TO					
2018-00001629		Dayton or UPS		2466141		64022		3					
		QUANTITY		BACK		QUANTITY		UNIT		EXTENDED			
STYLE NO.		DESCRIPTION		ORDERED		ORD.		SHIPPED		PRICE		PRICE	
		KEN KROLL											
		8158867219											
ZOLLAEDPLUS		ZOLL AED PLUS, SEMI-AUTOMATIC		3 EA		3		1439.76		4319.28			
		SPECIAL ORD NO CANCELS/RETURNS											

**1439.76**  
EACH

HNDL CHG	NET TOTAL	TAX RATE	TAX	FREIGHT	TOTAL
	4,319.28				4319.28

Faxed at: 14:33:31 @ 2/23/18

No. of LINES 1

A 1 1/2% PER MONTH FINANCE CHARGE  
WILL BE ADDED ON TO ALL PAST DUE  
INVOICES. ALL UNEARNED CASH DISCOUNTS  
WILL BE CHARGED BACK.

CANVAS \* LEATHER \* PLASTIC \* NEOPRENE \* RUBBER \* SAFETY ITEMS



INVOICE  
1253451

Page: 1



Safety at work™

Magid Glove and Safety Manufacturing Co. LLC  
1300 Naperville Drive  
Romeoville, IL 60446-1043  
PHONE: (773)384-2070 FAX: (773)384-6677  
E-mail: mail@magidglove.com

SOLD TO: Village of Romeoville  
1050 W ROMEO RD  
ROMEDEVILLE

IL 60446

SHIP TO: KEN KROLL

SAME ROMEDEVILLE POLICE DEPARTMENT  
UNLESS 1050 W ROMEO RD  
INDICATED ROMEDEVILLE

IL 60446

PLEASE REFER TO THIS INVOICE NUMBER INVOICE NO INVOICE DATE TERMS FRT TRM SALESMAN  
WITH YOUR REMITTANCE ==> 1253451 9/12/17 NET 30 DEL NICK PETRO

CUSTOMER ORDER NO. SHIPPED VIA PICK ORD. NO. CUSTOMER NO. SHIP TO  
2018-00000905 Dayton or UPS 2447216 64022 3

STYLE NO.	DESCRIPTION	QUANTITY ORDERED	BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
8900081001	PEDIATRIC AED ELECTRODES SPECIAL ORD NO CANCELS/RETURNS	10 PR		10	89.06	890.60

EACH

HNDL CHG	NET TOTAL	TAX RATE	TAX	FREIGHT	TOTAL
	890.60				890.60

Faxed at: 14:33:38 @ 2/23/18

No. of LINES 1

A 1 1/2% PER MONTH FINANCE CHARGE  
WILL BE ADDED ON TO ALL PAST DUE  
INVOICES. ALL UNEARNED CASH DISCOUNTS  
WILL BE CHARGED BACK.

CANVAS \* LEATHER \* PLASTIC \* NEOPRENE \* RUBBER \* SAFETY ITEMS

**Ragan Communications Inc.**

Phone: 309-745-9386

Fax: 309-745-3215

2 Ragan Court  
Washington, IL 61571**Quote**No.: **4951**Date: **12/21/2017**

Prepared for:

Prepared by: Chris M. Cochran

Account No.: 780

Phone: (815) 886-7210

ROMEIOVILLE POLICE DEPARTMENT  
1050 MONTROSE DR  
ROMEIOVILLE, IL 60446 U.S.A.

Quantity	Item ID	Description	UOM	Sell	Total
1	2425BAN2AKCFA38	VM900, 700/800,35W, REMOTE MOUNT , VIKING CONTROL HEAD, P25T, PHASE 1 , 1 KEY DES, ARC4	EA	\$3,328.00	\$3,328.00
1	EM-MBD41000-NJ	DUPLEXER 108-174 / 380-870 N- JACK CONNECTORS	EA	\$107.70	\$107.70
1	QW152	ANTENNA 1/4 WAVE G-152-162	EA	\$10.45	\$10.45
1	5010012020	ANTENNA KIT 700/800	EA	\$64.00	\$64.00
1.00	LABOR - GENERAL	SETUP AND PROGRAMING	HR	\$50.00	\$50.00

---

**Your Price:** **\$3,560.15**

Freight: \$50.00

**SubTotal:** **\$3,610.15**

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**Total:** **\$3,610.15**

STANDARD 3 YEAR WARRANTY

Prices are firm until 1/20/2018

Terms: Net 30

**Prepared by:** Chris M. Cochran, sales@ragancommunications.com**Date:** 12/21/2017

INCLUDES ESTIMATED SHIPPING COST

**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Disclaimer**

TAX AND SHIPPING COST NOT INCLUDED

**KUSTOM SIGNALS, INC.**

9652 Lolret Blvd  
Lenexa, KS 66219-2406  
(913) 492-1400 fax (913) 492-1703

INVOICE

537353

**SOLD TO:**

Name VILLAGE OF ROMEOVILLE  
Address 1050 WEST ROMEO ROAD  
ROMEOVILLE IL 60446

Date 2/9/2017  
Customer No. 20363  
Order No. 335131 SO  
Customer PO 2017-00002959  
Terms N30

**INVOICE****SHIP TO:**

Name POLICE DEPT SYSTEMS  
Attn: ERIC WEINMANN  
Address: 7701 W 183RD STREET  
TINLEY PARK IL 60477

Remit To:  
Kustom Signals, Inc  
P. O. Box 776238  
Chicago, IL 60677-6238  
Attn: Accounts Receivable

Qty	Description	Unit Price	TOTAL
3	*** Dir Golden Eagle!IX *** Serial Sumber(s) XE33824 XE33826 XE33827	1,403.00	4,209.00
Subtotal			4,209.00
Tax \$			-
TOTAL			\$4,209.00

F.E.I.N. 43-1757730

ORIGINAL INVOICE



# KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406  
913-492-1400 Fax 913-492-1703  
sales@kustomsignals.com www.kustomsignals.com

## Quotation

Page 1 of 2

Date 01/26/2017

To... JOHN FERDINARDO  
ROMEOVILLE POLICE DEPT  
  
1050 WEST ROMEO ROAD  
ROMEOVILLE IL 60446

Quote # 1070987559353NE  
Terms Net 30  
This Quote Expires on 04/26/2017  
Phone 815-886-7219  
Fax 815-886-2763

Qty	Product Description	Unit Price	Sub Total
0	*****ILLINOIS SPECIAL PRICE*****EFFECTIVE UNTIL 03/15/17	\$0.00	\$0.00
0	SHIPPING & HANDLING INCLUDED IN PRICE	\$0.00	\$0.00
3	Directional Golden Eagle II, dual antenna, Ka-Band DCM	\$1,403.00	\$4,209.00
0	**Includes 27 month warranty**	\$0.00	\$0.00
0		\$0.00	\$0.00
0	2017 FORD INTERCEPTOR SUV'S - PERM W/S MOUNT W/REAR DECK, WIRED REMOTES, 12' AND 21' CABLE	\$0.00	\$0.00
0	SHIP TO: POLICE DEPARTMENT SYSTEMS, LLC	\$0.00	\$0.00
0	7701 183RD STREET	\$0.00	\$0.00
0	TINLEY PARK, IL 60477	\$0.00	\$0.00
0	ATTN: ERIC WEINMANN	\$0.00	\$0.00
0	eric@buycps.com	\$0.00	\$0.00

Email Invoice to: TBlankenship@Romeoville.org and/or jferdinardo@romeoville.org

Total \$4,209.00

Interested in a lease-to-own option? Contact Kustom Signals today at 800-458-7866 or [tcampes@kustomsignals.com](mailto:tcampes@kustomsignals.com) for a detailed quote and to lock in a rate. Benefits of Leasing:

- Flexible repayment terms structured to meet your budget
- Significantly faster, less complicated and less expensive than other forms of public debt
- 100% financing and immediate ownership of equipment
- Municipal leasing is cash flow friendly

Signature

If applicable sales tax not included, sales and/or freight could be subject to current rates based on your State, County, or City requirements. Seller may charge Buyer a 25% restocking fee.

Toll Free 800-4KUSTOM (800-458-7866)

# KUSTOM SIGNALS, INC.

## TERMS AND CONDITIONS

### 1. APPLICABILITY Unless otherwise specified

in a written bid, quote or contract, the following terms and conditions shall apply.

**2. PRICES AND TAXES** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

**3. PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due 30 days after invoice date in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

**4. DELIVERY AND PERFORMANCE** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

**5. LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

### 6. TERMINATION, RESTOCKING CHARGES

Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

**7. WARRANTY.** Seller's warranty is provided separately.

**8. LIMITATION OF LIABILITY** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

**9. INDEMNIFICATION.** Seller and Buyer shall each indemnify the other against any and all liability, damages, costs and expenses, including without limitation reasonable attorney's fees, made against or sustained by such Party arising from the other Party's gross negligence, willful misconduct or failure to comply with applicable laws in connection with the performance of this Agreement, provided, that, in no event shall either Party be responsible to the other for any compensation, reimbursement or damages on account of the loss of prospective profits or anticipated sales or for any expenditures in investments, lease commitments, property improvements or other commitments made by a Party in connection with this Agreement.

**10. EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

**11. MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersede any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.  
Attn: Sales Dept.  
9652 Loiret Boulevard  
Lenexa, KS 66219

Quotation/Order Form  
**Ray O'Herron Co., Inc.**

**Date: 1/26/2017**

Quotation #0117

**Romeoville Police Department**

1050 West Romeo Rd.

Romeoville, IL 60446

ATTN: DC Ken Kroll

Phone# 815-886-7219

Fax# 815-886-2763

Price effective through: May 1st. 2017

Order Information;

**PO #**

**Name / Badge #**

*Ray O'Herron is pleased to submit the following proposal:*

Terms: Net 30 Days

ITEM#	QTY	Description	PRICE	TOTAL
		<b>RockRiver Rifle</b>		
BB1501	3	RRA Mid A4 5.56mm 1-stage Rifle comes with 1 30rnd magazine	<b>\$650.00</b>	\$1,950.00
MPIMAG248	3	#MPIMAG248BLK Magpul Rear Site	<b>\$58.00</b>	\$174.00
AR0116LE30	3	#AR0116LE30RD 30rd. Magazine	<b>\$19.95</b>	\$59.85
70GS17BK	3	Sling, Universal	<b>\$31.00</b>	\$93.00
		Note: Gun are in stock!		
		Estimate Shipping		\$0.00
Material Total				\$2,276.85

*We look forward to your order*

**Prepared By: Dan Yara**

**Sales Representative**

**Office #708-532-5712**

**Fax #708-532-5714**

**APPROX \$ 760-800/ea.**