



Quote

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Account No.	Date	Ref No.
16793-1	11/12/25	8907-4

Bill To

Greenfield Police Dept
116 S. State Street
Greenfield, IN 46140

Sold To

Chuck McMichael

Account No. 272-4

Clerk		Time	Station	PO Number	Ship Via	Est Delivery		Order Ref No.
Jason		3:28PM	125					
Item	Description			Qty	Ship	Price	Extended	
00370754	DEF-1425 * SINGLE			8	0	1,250.00	m	10,000.00
00370772	DEF-1465OR * LAUNCHER UPGRADE			8	0	29.50	m	236.00
00370769	DEF-1463OR * LAUNCHER UPGRADE			8	0	19.50	m	156.00
00370788	DEF-1400-3S-M * MUNITION HOLDERS			8	0	0.00	m	0.00
00370720	DEF-6325 * SPONGE			30	0	25.32	m	759.60
00370732	DEF-6530 * PLASTIC			1	0	1,290.00	m	1,290.00
Total Qty				63	0			

Notes

*1400-3S-M - No charge (promotional item)

Tax ID 35-6001048		Freight	0.00
		Sub Total	12,441.60
		Tax 7.00%	0.00
		Total	12,441.60
		Received	0.00
		Balance	12,441.60

Thank you for your business! Note that all custom orders are nonrefundable. Any body armor alterations must be requested no later than 30 days from delivery or an alteration fee will be assessed by our vendor.