



QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

Order Number	
10256711	
Order Date	Page
05/28/2026 09:46:25	1 of 2

Quote Expires On: 06/26/2026

Bill To: **Customer ID:** 66445
DeKalb County / Accounting Services
1300 Commerce Drive
Attn: Accounts Payable
Decatur, GA 30030
USA
404-371-2314

Contract No: OMNIA Contract #4400008468

Ship To:
DeKalb County / Accounting Services
1300 Commerce Drive
Decatur, GA 30030

Requested By: Almedin Dino-Kulo

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
QUOTE - SAVOX AND AIR SYSTEMS	Chelsea Quiles	cquiles@safewareinc.com
<i>Freight Terms</i>	<i>Phone</i>	<i>Fax</i>
Freight Paid	804-236-0579	
<i>Sales Representative</i>		
April D Dellinger		

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
				<i>Disp.</i>		<i>Unit Size</i>		

Customer Note: HAZMAT FEE IS WAIVED.

1.00	0.00	1.00	EA		SAV 0113-01-012	EA	25,578.95	25,578.95
				1.0	Hardline USAR Kit	1.0		
1.00	0.00	1.00	EA		AIR MACK-3	EA	3,587.50	3,587.50
				1.0	Multi-Air Command Kit	1.0		
					5000psi, 8 lp respirator/tool outlets (0-150psi), 3 medium pressure outlets (0-250psi), 4 Hp inlet whips. 3rd incoming Hp port w/Cga-347 nut and pressure cap, lp alarm whistle, optional HP bottle fill whip with adjustable HP fill regulator and gauge			
1.00	0.00	1.00	EA		OMNIA	EA	0.00	0.00
				1.0	OMNIA Contract #4400008468	1.0		
					Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. 10/1/2018 - 9/30/2028 *Register with OMNIA at www.omniapartners.com/publicsector			



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Quantities					Item ID	Pricing	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM		
			Unit Size			Unit Size		

Ask me about the leasing and financing options that Safeware offers!

Sales Representative : adellinger@safewareinc.com

Total Lines: 3

SUB-TOTAL: 29,166.45

TAX: 0.00

AMOUNT DUE: 29,166.45

U.S. Dollars



QUOTATION

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Order Number	
10256717	
Order Date	Page
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Quote Expires On: 06/26/2026

Bill To: **Customer ID:** 66445
DeKalb County / Accounting Services
1300 Commerce Drive
Attn: Accounts Payable
Decatur, GA 30030
USA
404-371-2314

Contract No: OMNIA Contract #4400008468

Ship To:
DeKalb County / Accounting Services
1300 Commerce Drive
Decatur, GA 30030

Requested By: Almedin Dino-Kulo

PO Number	Taker	Email
QUOTE - 908	Chelsea Quiles	cquiles@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	804-236-0579	
Sales Representative		
April D Dellinger		

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Customer Note: HAZMAT FEE IS WAIVED.

1.00	0.00	1.00	EA		RED XIR-R-15-1-0-03-01	EA	85,400.00	85,400.00
				1.0	XplorIR (Red), Handheld FTIR system	1.0		
					Includes: Quant Package, five (5) years warranty and support with loaner and one (1) on-site training class (10 students max, expires 6 months after purchase, US only)			
1.00	0.00	1.00	EA		OMNIA	EA	0.00	0.00
				1.0	OMNIA Contract #4400008468	1.0		
					Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. 10/1/2018 - 9/30/2028 *Register with OMNIA at www.omniapartners.com/publicsector			



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Quantities					Item ID	Pricing		
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Unit Price	Extended Price
			Unit Size			Unit Size		

Ask me about the leasing and financing options that Safeware offers!

Sales Representative : adellinger@safewareinc.com

Total Lines: 2

SUB-TOTAL: 85,400.00

TAX: 0.00

AMOUNT DUE: 85,400.00

U.S. Dollars