



QUOTATION

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

Order Number	
10212389	
Order Date	Page
03/18/2025 12:41:35	1 of 2

Quote Expires On: 05/04/2026

Contract No: Sourcewell #080922-SAF PS & EM

Bill To: **Customer ID:** 154286
 Cumberland County Sheriff's Office
 36 County Way
 Portland, ME 04102

Ship To:
 Cumberland County Sheriff's Office
 36 County Way
 Portland, ME 04102

207-774-1444

Requested By: Sgt. Marc Marion

PO Number	Taker	Email
FLIR Quote	Kathy Barboza	kbarboza@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	301-683-1212	
Sales Representative		
Robert Hamilton		

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size	Price	Price
1.00	0.00	1.00	EA		FLIR UG4540123	EA	189,251.55	189,251.55
				1.0	PackBot 525 Robotic System	1.0		
					includes Limited One Year Warranty			
4.00	0.00	4.00	EA		FLIR UG4151798	EA	899.49	3,597.96
				1.0	Battery,24V,Lithium,Military BB-2590/U	1.0		
1.00	0.00	1.00	EA		FLIR UGS_TRAINING	EA	13,998.87	13,998.87
				1.0	FirstLook Training	1.0		
					One (1) FSE to conduct training for two (2) days for 6 students on 110 FirstLook operations/operator-level maintenance			
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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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				

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

Sales Representative : rhamilton@safewareinc.com

Total Lines: 4

SUB-TOTAL: 206,848.38
TAX: 0.00
AMOUNT DUE: 206,848.38
U.S. Dollars