

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1744819
Vendor Name: Midwest911 Inc
Invoice Number: 548
Invoice Date: 11/14/2024
PO Number: P0014052
Check Number: 0333668
Check Amount: \$ 5,819.01
Check Date: 01/14/2025
Voucher Number: V0864530
Document Type: AP Invoice

Document Below



Midwest911, Inc
503 South Weber Road
Suite 228
Bolingbrook, IL 60490
(800) 858-0083
sales@midwest911.com
midwest911.com

Invoice #548

Created: 9/9/2024 08:47 PM CDT
Invoiced: 11/14/2024 10:27 AM CST
Payment Term: Net 30
Payment Due: 12/18/2024
Service Writer: Fernando Arrozal

College of DuPage, Police Department
22nd Street
Wheaton, IL 60189
Office: (630) 942-3942
cahillj639@cod.edu

2025 Ford Explorer Police Interceptor Utility (#4)

VIN: 1FM5K8AW2SGA24484
License Plate: MP25225
Mileage In: 126 mi
Mileage Out: 126 mi

Customer Comments

08/13/24 - Visit to College of DuPage at 2100 to inspect vehicle and determine what Ford options came preinstalled.

09/09/24 - Spoke to Deputy Chief Nehls. Request was made to alter original estimate to utilize as much equipment from donor vehicle as possible.

Equipment Ordered PO#: P0014052

11/12/24 - Vehicle Dropped off to Midwest911, Final Parts expected to arrive 11/13/24. Vehicle Upfit started

11/13/24 - Vehicle came equipped with siren speaker. Quoted speaker line item will be reduced to zero. Added a Stico radio antenna and cable to invoice for in-car radio.

11/14/24 - Vehicle Upfit Completed

11/18/24 - Vehicle Picked Up By Joe Cahill

Upfitting: Marked Police Patrol Vehicle

Comparison Quote / Competitor Match / New Customer First time discount

Description	Price	QTY	Subtotal
Labor: Shop Tech Labor / EVT 2			\$3,000.00
Part: Upfit Supplies; Wire, Connectors, Fuses & Fuse Holders, Etc. (Admin/Base)	\$375.00	1	\$375.00
Discount: (\$208.00)		Total: \$3,167.00	

Emergency Vehicle Lighting & Equipment Installed

Transfer as much existing equipment from donor squad.

Description	Price	QTY	Subtotal
Part: Soundoff - 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	\$205.94		\$0.00
Part: Whelen - Lightbar Strap Kit for 25+ PIU	\$140.00	1	\$140.00
			Total: \$140.00

Center Console & Prisoner Partition

Description	Price	QTY	Subtotal
Part: Havis - High Angled Console for 2020-2024 Ford Interceptor Utility - Includes all necessary faceplates to enclose console	\$475.00	1	\$475.00



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Center Console & Prisoner Partition			
Part: Havis - Self-Adjusting Double Cup Holder	\$51.24	1	\$51.24
Part: Havis - Top Mount Armrest	\$81.82	1	\$81.82
Part: Havis - 11" Slide Out Locking Swing Arm	\$260.00	1	\$260.00
Part: Setina - 12VS Expanded Metal (Rear) Partition, 20+ FPIU	\$619.00	1	\$619.00
Part: Setina - Front Partition Transfer Kit for XL Partition into 20+ PIU	\$400.00	1	\$400.00
			Total: \$1,887.06

Vehicle Decommission / Donor Vehicle	
Decommission and transfer equipment into new vehicle. Detail and attempt restoration to factory specification.	
Description	Subtotal
Labor: Shop Tech Labor / EVT 1	\$500.00
Total: \$500.00	

Additional Equipment Needed			
Description	Price	QTY	Subtotal
Part: StiCo - Super Flex Antenna, Roof-Mount/ NMO (136-1000 MHz)	\$79.95	1	\$79.95
Part: Radio Parts - 1252 mUHF, NMO Mount Radio Cable, 17' RG-58	\$45.00	1	\$45.00
			Total: \$124.95

**** PLEASE NOTE NEW PAYMENT TERMS ****

- GOVERNMENT ORDERS: Will remain on NET30 (must supply current tax exempt)
- GOVERNMENT ORDERS: 5.0% Service Charge if not paid in full within 30 days
- ALL ORDERS: 14-Day Return Privilege with notification. Restocking fees may apply
- ALL ORDERS: Appropriate taxes will be collected
- ALL ORDERS: Returned checks are subject to a \$45.00 handling charge

Warranty will be void if any work has been altered, modified or tampered with from its original installation completed by Midwest911 Inc.

Please make checks payable to: Midwest911, Inc.

Federal Government Contract Information:
SAM Unique Entity ID# DS8KT27W4315, CAGE/NCAGE: 07T27
D-U-N-S# 11-796-4011

Thank you for your business.

Signature _____

Totals do not include recommended services

Labor	\$3,500.00
Parts	\$2,527.01
Subtotal	\$6,027.01
Discount	\$208.00
Tax	\$0.00
Grand Total	\$5,819.01
Paid To Date	(\$0.00)
REMAINING BALANCE	\$5,819.01



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Appointments

College of DuPage, Police Department / Upfitting: Marked Police Patrol Vehicle and 2 more
Mon 11/11/24 10:00 AM – 11:00 AM

Messages

Derrick Parra	11/10/2024 10:00 AM CST
Hi College of DuPage, Police Department, This is a friendly reminder that you have an upcoming appointment on November 11, 2024 at 10:00 AM. Location Midwest911, Inc 503 South Weber Road, Suite 228, Bolingbrook, IL 60490 If you have questions about your appointment, contact us: (800) 858-0083 or sales@midwest911.com.	
Derrick Parra	11/1/2024 2:08 PM CDT
Hi College of DuPage, Police Department, Your appointment has been scheduled on November 11, 2024 at 10:00 AM. Location Midwest911, Inc 503 South Weber Road, Suite 228, Bolingbrook, IL 60490	

"Nehls, James" <nehlsj156@cod.edu>

Invoice 548 - College of DuPage PD - Purchase Order - PO-014052

"Nehls, James" <nehlsj156@cod.edu>

Mon, Nov 18, 2024 at 06:48 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Good Morning,

Our squad was picked-up today; and we can pay this invoice (**PO-014052**).

It was a little less than the original requisition – see below.

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

From: Derrick <derrick@midwest911.com>

Sent: Monday, November 18, 2024 10:34 AM

To: Nehls, James <nehlsj156@cod.edu>

Cc: Sales Team <sales@midwest911.com>; Liz Uda <liz@midwest911.com>

Subject: [External] Invoice 548 - College of DuPage PD - Unit #4 2025 FPIU Upfit

Good morning DC Nehls,

I have attached the following invoice:

Invoice #548 – Unit #4 2025 FPIU Upfit Conversion

I want to make note that you'll see a reduction in overall cost of \$80.99. This reduction was due to the fact that your vehicle came from the factory pre-equipped with a siren speaker. We also added a UHF cable /antenna for your in-car mobile radio. This still brought you under the original quoted amount of \$5,900. Please let me know if you have any questions. Thank you!

Thank you for the opportunity to serve your department's needs!

In an effort to streamline business operations and insure the fastest industry build and delivery times for our customers, on 08/05/24 we have moved into a larger location!

We are now located at;

503 S. Weber Rd., Unit# 228

Bolingbrook, Illinois 60490

Same building, We are now occupying the end unit(s) / South of where we used to be.

Derrick Parra
Midwest911, Inc.
derrick@midwest911.com
www.midwest911.com
800.858.0083

2 attachments

Invoice 548 - College of DuPage - 2025 FPIU Upfit Conversion.pdf

image001.jpg