

INSTRUCTIONS

1. Orders. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia may order items listed by issuing eVA purchase orders or by issuing their own purchase order form.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

Purchase orders will be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia City, County, Town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
6. Renewals. Three (3) one (1) year renewals available.
7. Price Adjustments. May only occur on specified items listed once per year on the contract anniversary date. Items offered in the manufacturer's catalog, but not specified, at a discount off manufacturer's catalog price may 'float' however, the discount must remain the same.

METAL DETECTORS

Town Police carries GARRETT products

Eva #	VENDOR ADDRESS	TELEPHONE NO.
E226	P.O. Box 417 Collinsville, Virginia 24078	(800) 752-5580
	Contact:	
	Ordering and Technical Questions:	
	Missy Carter	
	Phone: 800-752-5580	
	Fax: 276-647-1257	
	Email: missy@townpolice.com	

GARRETT METAL DETECTORS

PRICE SCHEDULE

<u>Item no.</u>	<u>Commodity code</u>	Model	Unit	<i>Price</i>
1	93673	Garrett CS 5000 Walk Through Metal Detector Model # 1167410	Each	\$1,848.00
2	93673	Garrett MS 35000 Walk Through Metal Detector Model #1167200	Each	\$3173.00
3	93673	Garrett PD6500i Walk Through Metal Detector Model #1168411	Each	\$2,939.00
4	93673	Garrett MT5500 Model #1167700 Walk Through Metal Detector	Each	\$2677.50
5	93673	Garrett Superwand Model #1165800 Tactical Hand Held Metal Detector	Each	\$119.00
6	93673	Garrett THD Model #1165900 Tactical Hand Held Metal Detector	Each	\$101.00
7	93673	Garrett Superscanner V Model #1165190 Hand Held Metal Detector	Each	\$104.00
8	93673	Garrett Model #1140070 CSI 250 Ground Search Metal Detector	Each	\$174.00

Website address for details and specifications can be found at www.garrett.com

Delivery: 14 days ARO.

Garrett will extend a 10% discount on other items in their catalog NOT SPECIFIED in the Price List above. FREIGHT will be charged on the additional equipment not specified on this contract.