

## **TEN-8 FIRE & SAFETY, LLC**

2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203

USA

Phone: 800-228-8368 Fax: 941-756-2598

Sell To:

### **CITY OF DELTONA**

2345 PROVIDENCE BLVD. ATTN: ACCOUNTS PAYABLE DELTONA FL 32725 USA

## Original

# QUOTATION

Quote Number	Document Date	Page	
231054931	08/04/25	1/1	
Customer No.	Federal Tax ID - Bus	siness Partner	

C00266 85-8012678483C-0

PO Number

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Sales Employee Email

Wilkerson, Mitchell B mwilkerson@ten8fire.com

Document Owner Email

Kotecki, Robert rkotecki@ten8fire.com

Delivery Address

### **CITY OF DELTONA**

201 HOWLAND BLVD. DELTONA FL 32738 USA

Descrip	tion	Quantity	UoM	Vendor	Price	Total
CS-17R-50	COMBAT SNIPER 1.75" X 50' RED	20	EA	KEY HOSE	270.43	5,408.60
CS-17O-50	COMBAT SNIPER 1.75" X 50' ORANGE	20	SECT	KEY HOSE	270.43	5,408.60
CS-17Y-50	COMBAT SNIPER 1.75" X 50' YELLOW	15	SECT	KEY HOSE	270.43	4,056.45
E10-30W-50	ECO-10 3" X 50' CPLD 2.5" NH WHITE	24	EA	KEY HOSE	300.30	7,207.20
	PER LAKE CO. CONTRACT K / 2025-2026					
Shipping: Ground				Subtotal:		\$ 22,080.85
				Total Before Tax:		\$ 22,080.85
				Total Tax Amount:		\$ 0.00
				Total Amount:		\$ 22,080.85

Valid Until: 09/04/2025

"If any tax, public charge, tariff or duty, is modified assessed, levied with respect to this sale then the burden of such charge or change shall be borne by the Customer.

- please access the link below for our full terms and conditions."



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# QUOTATION

C00266	o. Federal Tax ID - Business Partner <b>85-8012678483C-0</b>		
Customer No.			
231054936	08/04/25	1/1	
Quote Number	Document Date	Page	

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201 HOWLAND BLVD. DELTONA FL 32738 USA

Descrip	tion	Quantity	UoM	Vendor	Price	Total
CR-20T-50	COMBAT READY 2" X 50' CPLD 1.5" TAN	8	EA	KEY HOSE	367.99	2,943.92
B10-25W-50	BIG-10 2.5" X 50' WHITE	3	EA	KEY HOSE	228.35	685.05
HF-40W-100	HY FLOW LDH 4" X 100" WHITE W/STORZ	30	EA	KEY HOSE	751.52	22,545.60
CR-17W-6-ARN	COMBAT READY 1.75" X 6' WHITE	2	EA	KEY HOSE	90.72	181.44
FF10-450W-10	TYPE I SINGLE JACKET FORESTRY HOSE 1" X 10' WHITE	50	EA	KEY HOSE	54.70	2,735.00
	PER LAKE CO. CONTRACT K / 2025-2026					

Shipping: Ground

 Subtotal:
 \$ 29,091.01

 Total Before Tax:
 \$ 29,091.01

 Total Tax Amount:
 \$ 0.00

 Total Amount:
 \$ 29,091.01

Valid Until: 09/04/2025

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