



**STATE OF WASHINGTON  
FIELD ORDER (COMPETITIVE BID)**

# 235072  
10/31/2024 (13:40)

<b>FROM</b> Washington State Patrol WSP SUPPLY (EMAIL OR MAIL) SupplyProcurementInvoices@wsp.wa.gov PO BOX 42625 OLYMPIA, WA 98504-2625	AGENCY NO 225	LOC 002	<b>Ship To :</b> 1002 WSP SUPPLY (DELIVERY) ATTN: LT. KRISTA GREYDANUS 8543 Armstrong Road SW Tumwater, WA 98512-7630
	<b>TO :Vendor F.I.N: 91-6001127</b> WSP		

**Deliver The Articles Ordered Below In Accordance With The Instructions Below And The Terms And Conditions Of The State of Washington that can be found at <https://www.wsp.wa.gov/budget-vendor-information/> under Supply Section.**

AUTHORITY OR CONTRACT NUMBER		PRICE F.O.B		PAYMENTS TERMS				
Line	Item	Vendor Part#	Description	Quantity	Price	Tax1	Tax2	Total
1			Shotover ARS-750C Augmented Reality Mapping System (ATOM@) Mission Computer for use with FLIR 380 HD/HDc – Includes CONN-ATOM2, Mating Connector Kit	1.00 EA	\$0.0000	\$0.0000	\$0.0000	\$0.0000
2			SW-LTE-70-US: LTE & Gigabit Wifi Router US-US First Net Enabled – Includes 2 LTE, 2 Internal Wifi Antennas	1.00 EA	\$0.0000	\$0.0000	\$0.0000	\$0.0000
3			NVIS Keyboard – Rack Mount	1.00 EA	\$0.0000	\$0.0000	\$0.0000	\$0.0000
							Subtotal :	\$0.0000
							Tax1 Total :	\$0.0000
							UseTax Total :	\$0.0000
							Freight :	\$0
							PO Total :	\$0.0000

<b>Description:</b> <b>ENCUMBERANCE - BID - AVIATION - Shotover Augmented Reality Mapping System (ARS-750C); LTE &amp; Gigabit Wifi Router; NVIS Keyboard - Rack Mount - Requested by: Lt. Krista Greydanus - Approved by: Walter Hamilton</b>	<b>RECEIVED BY</b>	<b>DATE</b>
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**INSTRUCTIONS** 1.SHOW FIELD ORDER NO. ON ALL INVOICES,PACKAGES & SHIPPING DOCUMENTS.  
**TO VENDOR:** 2.WASHINGTON STATES SALES TAX APPLIES TO THIS ORDER.  
3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY  
<https://sam.gov/SAM/pages/public/searchRecords/search.jsf>

<b>PREPARED BY</b> Pennie Clark	<b>TELEPHONE NUMBER</b> 360-704-5456	<b>DATE</b> 10/31/2024	<b>AGENCY APPROVAL</b>	<b>DATE</b>
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**FOR AGENCY USE ONLY**

<b>DOC. DATE</b>	<b>PMT DUE DATE</b>	<b>CURRENT DOC. NO.</b>	<b>REF. DOC. NO.</b>	<b>VENDOR NUMBER</b>	<b>VENDOR MESSAGE</b>	<b>OMWBE CODE</b>
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TRAN	M	FUND	AI	PI	PROJECT	SUB/SUB OBJECT	SUBS DR/CR	USE TAX CODE	AMOUNT	INVOICE NUMBER	INVOICE Date
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Supply Manager Approval					DATE						
ACCOUNTING APPROVAL FOR PAYMENT					DATE	WARRANT TOTAL	WARRANT NUMBER				