

QUOTATION



Resideo LLC
801 Airpark Circle Drive
Nashville, TN 37217
US
615-480-6871

Quote Number	
10203859	
Quote Date	Page
5/18/2025 12:46:55	1 of 1

Quote Expires On: 06/17/2025

Bill To:

Armor Tech Inc.
4871 Rosebud PL
Newburgh, IN 47630
US

Ship To:

Armor Tech Inc.
4871 Rosebud PL
Newburgh, IN 47630
US

647-983-2866

Customer ID

Customer ID: 47829

Requested By: Jim Bayless

PO Number					Ship Route	Taker			
						266099			
Quantities					Item ID	Pricing	Unit	Extended	
Quoted	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price	
1	0	1	EA	B	6150	EA	73.6500	73.65	
					1.0 Lcd Keypad Fixed Eng Prog	1.0			
					remote Keypad, Fixed Word Display, Piezo				
					Sounder				

Total Lines: 1

SUB-TOTAL: 73.65

TAX: 12.82

Total Freight In: 0.00

Total Freight Out: 24.99

TOTAL FREIGHT: 24.99

AMOUNT DUE: 111.46

US Dollars

The information provided herein constitutes an estimated proposal of pricing for materials only and a system design based solely on the specifications and product requirements you provided. Any suggestions for products that may meet your specific needs are made by ADI based upon your indicated requirements. ADI does not represent or warrant that (i) the products and equipment set forth herein constitute a complete system of any type, (ii) all such products and equipment will work together or appropriately in customer's specific application or (iii) that any or all of the products, equipment or systems will comply with any codes or laws. Additional products and equipment at an additional cost may be required to complete a system based on your specific application. You are strongly advised to ensure that the quoted products or system is in compliance with your local law and codes. Nothing contained herein shall cause ADI to incur any liability for system design, functionality, installation or integration. Wire gauge, quantity of cable and connectors, standby battery sizes and necessary quantities, if included, are estimates only and your actual requirements may vary based upon your installation procedure. **Aggregate pricing for non-special order product set forth in this quote shall only be valid for 30 days from the date hereof and pricing for special order products may vary based upon vendor pricing at the time of your order.** Fulfillment is subject to product availability at the time of order and pricing does not include taxes or shipping charges. This quote may be based on or include equipment that may not have the same appearance or functions as items in your specification, but which provide substantially similar functionality. Surge protection or UPS systems may be required to ensure warranty coverage. Standard manufacturer's warranties and disclaimers may apply to each product and ADI makes no product warranties herein; you are directed to contact each manufacturer for further information or technical support. Please confirm availability and pricing for the products set forth in this proposal with your local branch.

Pricing is subject to change without notice due to impacts from tariffs, taxes or other regulatory actions, or due to copper fluctuations or currency exchange rates.

Any product sold referenced in this quote shall be subject to ADI's standard terms and conditions of sale, located at www.adiglobal.com





Resideo LLC

Customer ID

Statement

CUSTOMER ID - 107892

AS OF DATE

02/29/2025

PAGE

1 of 1

Bullfrog Services LLC

5623 Elm Lane
Spring, TX 77386
USD
713-258-1235

Please Remit To:

Resideo LLC, DBA ADI
PO BOX 731340
Dallas, TX 75373
US

Total Amount Due:

9,146.88

Invoice Date	Invoice Number	Purchase Order Number	Ship To ID	Due Date	Days Past Due	Original Amount	Amount Due
12/09/2025	300000195		523892	02/11/2025	18	4,842.65	4,842.65
01/08/2025	300000264		523892	02/22/2025	7	2,779.75	2,779.75
01/17/2025	300000295		523892	03/02/2025	2	1,524.48	1,524.48
Total Amount Due:							9,146.88
							US Dollar
----- PAST DUE DAYS -----							
Current	Past Due	<= 30	31 to 60	61 to 90	OVER 90		
1,524.48	7,622.40	7,622.40	0.00	0.00	0.00		
						Total Amount Due:	9,146.88
						Amount Enclosed:	US Dollar

For questions on your account contact:

Credit Analyst: Ana Harper
Email: Ann.Harper@ADIGlobal.com
Telephone: 800-545-6556
Phone Ext: 3258

Or register your account on our website:

www.adiglobal.com

** Once online you will have 24 hour access
** Access to your most current account statements
** Ability to Pay your Bills directly from the site



Document ID: 107892

ORDER ACKNOWLEDGEMENT



Resideo LLC
3132 Presidential Drive
Doraville, GS 030340
US
770-213-7001

Order Number	
10210369	
Order Date	Page
05/27/2025 16:28:21	1 of 1

Bill To:

Bullfrog Fire & Safety
123 Happy Street
Loganville, GA 30052
US

Ship To:

Bullfrog Fire & Safety
45 Towers Rd.
Oxford, GA, 30054
US

Customer ID

647-466-2658

Ordered By: Pete Dutka

Customer ID: 108815

PO Number					Ship Route	Taker			
						272585			
Quantities					Item ID	Pricing	Unit	Extended	
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price	
1	0	0	EA		0E-1224FLXBT	EA	1.00	1.00	
				1.0	1/2 X24 Flexshaft Drill	1.0			
					high Speed Steel Flex Drill Bit, 1/2 X 24				

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 5.99

SUB-TOTAL: 1.00
TAX: .10
TOTAL FREIGHT: 5.99
AMOUNT TENDERED: 0.00
AMOUNT DUE: 7.09

US Dollar





Resideo LLC

Invoice #

INVOICE

INVOICE	
300000295	
Invoice Date	Page
02/13/2025 10:26:37	1 of 1
ORDER NUMBER	
10200366	

Please Remit To:

Resideo LLC., DBA ADI
25429 Network Place
Chicago, IL 60673
US

Bill To:

10X Communications
426 N Broadway
Jericho, NY 141753
US

Ship To:

10X Communications
426 N Broadway
Jericho, NY 141753
US

Customer ID

Customer ID: 114729

Ordered By: Pete Dutka

PO Number		Terms Description		Net Due Date	
PO# 125456		Net 45 Days		03/29/2025	
Order Date		Pick Ticket No		Primary Salesrep Name	
01/31/2025 20:37:37		200001427		House Account - 1234	
Order Date		Pick Ticket No		Taker	
01/31/2025 20:37:37		200001427		Burt Aylesworth	
Quantities		Item ID		Pricing	
Ordered		Shipped		UOM	
Unit Size		Unit Size		Unit Price	
Extended Price		Item Description		Unit Price	

Carrier: UPS Canada Standard [9032]

Tracking #: 1Z05952R2000000045

19	19	EA	1.0	HX-T18F2S 8mp/Tur/2.8mm/Acus/Df/Ir/Ip67	EA	1.0	19.00
5	5	EA	1.0	HX-WMS Bracket, Wall Mount, Short, W/Jun	EA	1.0	5.00
2	2	EA	1.0	HX-WML Bracket, Wall Mount, Long, W/Junc	EA	1.0	2.00
7	7	EA	1.0	HX-PC140 Bracket, Pendant Cap, 140mm	EA	1.0	7.00

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused. The purchase of products and services from ADI are subject to and governed solely by Terms and Conditions available at <https://www.adiglobaldistribution.us/TermsAndConditionsPage>
Past due balances may be subject to a Late Charge not to exceed 1.5% per month.

SUB-TOTAL: 33.00

HST: 2.72

AMOUNT DUE: .00

US Dollar **35.72**

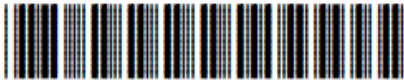
For questions on your account contact:

Credit Analyst: Evelyn Harper
Email: Evelyn.Harper@ADIGlobal.com
Telephone: 800-545-6556
Phone Ext: 803-395-3350

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** Access to your most current account statements
** Ability to Pay your Bills directly from the site

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