From: <u>Josip Zelenika</u>

To: <u>Pontius, Steven; Smith, Brandy</u>

Cc: Moe Darwish

Subject: RE: [EXTERNAL]US21 Follow up regarding PO00085845 #108206sp-Training Guns

Date: Wednesday, April 5, 2023 8:58:22 AM

Attachments: <u>image001.pnq</u>

Dear Steven,

Thank you for taking my call earlier.

I reviewed with the items with manufacturer.

Total increase for this PO would be \$252.00

CLIN 001 FSM4CFTRCS M4 COMMANDO Flat Top Closed Stock, Fwd Rail – Price remains the same.

CLIN 002 FSP320CA SIG P320 Carry - price with shipping per manufacturer \$45.00 instead of \$24.00 originally quoted.

CLIN 003 FSP365 SIG P365 Extended Magazine - price with shipping manufacturer \$45.00 instead of \$24.00 originally quoted.

Please let us know if this pricing is still acceptable.

Thank you in advance and once again I do apologize for the inconvenience.

Josip Zelenika

Account Manager



US21, Inc.

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josip.zelenika@us21.com | www.US21.com

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From: swpontius@dps.ohio.gov <swpontius@dps.ohio.gov>

Sent: Wednesday, April 5, 2023 8:22 AM

To: Josip Zelenika <josip.zelenika@us21.com>; bdsmith@dps.ohio.gov

Cc: Moe Darwish <moe@us21.com>

Subject: RE: [EXTERNAL]US21 Follow up regarding PO00085845 #108206sp-Training Guns

Hello,

Please submit an invoice at gss invoices@dps.ohio.gov

Thank you,

Steve

From: Josip Zelenika < <u>josip.zelenika@us21.com</u>>

Sent: Monday, April 3, 2023 3:20 PM

To: Smith, Brandy < bdsmith@dps.ohio.gov">bdsmith@dps.ohio.gov>; Pontius, Steven < swpontius@dps.ohio.gov>

Cc: Moe Darwish < moe@us21.com >

Subject: [EXTERNAL]US21 Follow up regarding PO00085845 #108206sp-Training Guns

Dear Contracting team,

Can you please let us know how will this invoice be paid?

Via CC or should we submit invoice to your accounting team?

Thank you,

Josip Zelenika

Account Manager



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