

**CITY OF KELLER**

1100 Bear Creek Parkway
Keller, TX 76248
PH: (817) 743-4025
FAX: (817) 743-4191

PURCHASE ORDER**PO Number:** 260088**Date:** 10/29/2025**Requisition #:** 260088**Vendor #:** 1695

ISSUED TO: NORTH AMERICA FIRE EQUIPMENT CO INC
PO BOX 2928
DECATUR, AL 35602-

SHIP TO: Fire Administration
1100 Bear Creek Parkway
Keller, TX 76248

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	7 Bunker Gear (7) sets for new hires-LION coat BuyBoard #698-23 Q8525072822226	100-35-352-51290		2,367.53	16,572.71
2	7 Bunker Gear (7) sets for new hires-LION pants BuyBoard #698-23 Q8525072822226	100-35-352-51290		1,677.18	11,740.26

Authorized by: _____

SUBTOTAL:	28,312.97
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	28,312.97

1. Original invoice with remittance slip must be sent to: City of Keller, P.O. Box 770, Keller, TX 76244-0770.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax – ID# 75-1294051

**NAFECO**

Mailing: P.O. Box 2928
Physical: 2601 Beltline Road
Decatur, AL 35602-2928
(800) 628-6233
info@nafeco.com

Quotation

Q8525072822226

Date: 2025-10-21
Expires: 2025-11-21
FOB:

Customer Number: KEL030
Customer Information: CITY OF KELLER FIRE
DEPARTMENT
Address: 737 KELLER SMITHFIELD ROAD N.
ATTN: MARSHAL PERRY
KELLER, TX 76248

Attention: mperry@cityofkeller.com
Phone: 817-743-4421
Email: mperry@cityofkeller.com
Prepared By: Kirby Prince

Qty	Item #	Description	Each	Total
7	CVFM/F	LION Turnout V-Force Coat Includes Magnet Storm Flap Coat Closure,	\$2,367.53	\$16,572.71
7	PVFM/F	LION Turnout V-Force Pant Includes LION Aerospace Belt, Belt Loops & Belt Loops/Strap	\$1,677.18	\$11,740.26
1	698-23	BuyBoard	\$0.00	\$0.00
			Subtotal	\$28,312.97
			Freight	TBD
			Total	\$28,312.97

tax & freight to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com