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

**PURCHASE ORDER** 

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	100-35-352-51290		2,367.53	16,572.71
2	7 Bunker Gear (7) sets for new hires-LION pants	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



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	\$2,367.53	\$16,572.71
		Includes Magnet Storm Flap Coat Closure,		
7	PVFM/F	LION Turnout V-Force Pant	\$1,677.18	\$11,740.26
		<pre>Includes LION Aerospace Belt, Belt Loops &amp; Belt Loops/Strap</pre>		
1	698-23	BuyBoard	\$0.00	\$0.00
			Subtotal	\$28,312.97
Frei Tr				TBD
				\$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