

Johnson County
 Working Budget Report
 2022, Working, Details, First Draft Requests - 2022

From Account: 0100-5510

To Account:

Report By: Fund, Department

CONSTABLE PCT. 2

Segments/Accounts	Budget Request	Forecast	2021 Actuals	2021 Adopted - First Draft Requests - 2021 Adopted	2021 Amended - First Draft Requests - 2021 Amended	2020 Actuals	2019 Actuals
0100 : General Fund							
5510 : Constable 2							
0100-5510-51030-LE : Personnel Salaries	225,404.00	0.00	159,505.84	225,404.00	225,404.00	222,694.75	215,396.13
0100-5510-51045-LE : Certification Pay	3,300.00	0.00	2,475.00	3,300.00	3,300.00	3,272.50	3,327.50
0100-5510-51163-LE : Cell Phone Allowance	2,880.00	0.00	2,160.00	2,880.00	2,880.00	2,856.00	2,904.00
0100-5510-52020-LE : Health & Life Insurance	43,176.00	0.00	30,553.56	43,176.00	43,176.00	42,813.68	40,601.94
0100-5510-52040-LE : Unemployment Insurance	183.00	0.00	92.52	183.00	183.00	119.01	98.66
0100-5510-52150-LE : FICA	14,364.00	0.00	9,997.33	14,364.00	14,364.00	13,979.74	13,535.71
0100-5510-52160-LE : Medicare	3,359.00	0.00	2,338.15	3,359.00	3,359.00	3,269.45	3,165.62
0100-5510-52170-LE : Retirement	26,289.00	0.00	18,618.81	26,289.00	26,289.00	25,718.49	23,789.78
0100-5510-53100-LE : Postage	1,250.00	0.00	21.02	1,000.00	1,000.00	15.30	706.90
	RECURRING	FY2021 Budget	1,000.00				
	RECURRING	Increase due to increased postings and returns. Not increased in 8 years.	250.00				
			1,250.00				
0100-5510-53110-LE : Office Supplies	5,000.00	0.00	558.03	7,198.00	7,198.00	4,409.09	3,548.22
	RECURRING	FY2021 Budget	5,000.00				
			5,000.00				
0100-5510-53120-LE : Law Books and Publications	1,200.00	0.00	0.00	600.00	600.00	568.00	0.00
	RECURRING	FY 2021 Budget	600.00				
	RECURRING	Increase to start purchasing the most recent annotated editions	600.00				
			1,200.00				
0100-5510-53300-LE : Small Tools and Supplies	2,800.00	0.00	590.20	3,462.00	3,462.00	2,868.04	1,516.42
	RECURRING	FY2021 Budget	2,000.00				
	RECURRING	Increased prices of duty and safety gear	800.00				
			2,800.00				
0100-5510-53330-LE : Uniforms	3,600.00	0.00	1,501.82	1,200.00	2,069.00	1,768.87	563.96
	RECURRING	FY 2021 Budget	1,200.00				

			Increased cost over the last 23 years of shirts, pants, embroidery, belts, patches, badges, rain coats, winter coats, traffic vests, carriers, gloves & hats.	2,400.00					
	RECURRING								
				3,600.00					
0100-5510-53400-LE : Petroleum Products		5,540.00	0.00	3,471.09	5,540.00	5,540.00	3,532.47	4,642.84	
0100-5510-53440-LE : Equipment Repair and Maintenance		650.00	0.00	74.50	650.00	650.00	578.83	374.40	
0100-5510-53450-LE : Ammunition		1,500.00	0.00	0.00	800.00	0.00	785.13	800.00	
			FY 2021 Budget	800.00					
			\$700 increase of Qualifications and price of ammo	700.00					
				1,500.00					
0100-5510-54000-LE : Fees and Services		1,500.00	0.00	889.37	900.00	900.00	600.00	485.10	
	RECURRING		FY 2021 Budget	900.00					
	RECURRING		\$600 increase due to TLO, Radar Calibrations, and other small fees & services	600.00					
				1,500.00					
0100-5510-54100-LE : Dues, Conferences and Training		7,000.00	0.00	730.00	6,000.00	6,000.00	95.00	7,877.79	
			FY 2021 Budget	6,000.00					
			\$1,000 increase due to increased costs of training, hotels, meals and fuel	1,000.00					
				7,000.00					
0100-5510-54200-LE : Telephone		1,970.00	0.00	832.18	1,970.00	1,970.00	1,653.48	1,321.28	
0100-5510-54450-LE : Tires and Tubes		2,000.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	
0100-5510-54500-LE : Vehicle Repair and Maintenance		4,000.00	0.00	1,699.74	4,000.00	3,931.00	1,623.90	402.83	
0100-5510-54810-LE : Constable Sales		1,000.00	0.00	0.00	500.00	500.00	332.40	0.00	
	RECURRING		FY 2021 Budget	500.00					
	RECURRING		\$500 increase due to postings and sales	500.00					
				1,000.00					
0100-5510-56510-LE : Equipment--Non-Cap(\$1,000 TO < \$5,000 ea)		11,048.00	0.00	0.00	0.00	0.00	4,184.00	0.00	
			BEE III Standard Radar for new patrol vehicle	2,199.00					
			Sig Law Enforcement M400 Rifles and Sights	3,997.00					
			Rifles 3 @ \$852 ea and Sights 3 @ \$480 each						
			Glock 22 40cal	476.00					
			Kustom Signals Lidar Pro Laser 4 2 @ \$2,188 ea	4,376.00					
				11,048.00					
0100-5510-56530-LE : Equipment--Capital(= OR >\$5,000 ea)		63,087.00	0.00	0.00	0.00	0.00	55,399.97	0.00	

			2022 Tahoe PPV 2WD		38,225.00				
			Equipment and Installation		24,862.00				
					63,087.00				
0100-5510-58000-LE : Maintenance of Office Equipment	1,640.00	0.00	317.88	1,640.00	1,640.00	124.99	0.00		
SubTotal : 5510 : Constable 2	433,740.00	0.00	236,427.04	356,415.00	356,415.00	393,263.09	325,059.08		
SubTotal : 0100 : General Fund	433,740.00	0.00	236,427.04	356,415.00	356,415.00	393,263.09	325,059.08		
Grand Total	433,740.00	0.00	236,427.04	356,415.00	356,415.00	393,263.09	325,059.08		

KMP Graphics Inc.
 105 Black Jack Lane
 Burleson, TX 76028

Estimate

DATE	ESTIMATE NO.
6/4/2021	14311

NAME / ADDRESS
Johnson County Precinct 2 Constable Burleson Sub-Courthouse 247 Elk Drive Burleson, Texas 76028

P.O. NO.	TERMS	REP	FOB
	Due on receipt	K	

QTY	ITEM	DESCRIPTION	COST	TOTAL
50	3MIJ180 Non-Ref...	Johnson County Pct 2 Constable's Office Ford F 150 Graphics for Deputy Sean Blanks 9.5" x 4.1" Qty (1) Unit Number of Ford Emblem Digitally printed graphics printed on 3MIJ180 Control Tac vinyl with 3M 8518 gloss laminate. Manufacture warranty against color fade or defect, 5 years. Price includes installation.	0.115	5.75
78	3MIJ180 Non-Ref...	25.4" x 2.8" Qty (1) Constable on Tailgate Digitally printed graphics printed on 3MIJ180 Control Tac vinyl with 3M 8518 gloss laminate. Manufacture warranty against color fade or defect, 5 years. Price includes installation.	0.115	8.97
2,010	3MIJ180 Non-Ref...	66.1" x 14.9" (Qty (2) Stripe on Truck Bed Side Digitally printed graphics printed on 3MIJ180 Control Tac vinyl with 3M 8518 gloss laminate. Manufacture warranty against color fade or defect, 5 years. Price includes installation.	0.115	231.15
4,180	3MIJ180 Non-Ref...	94.4" x 21.5" Qty (2) Cab Door Graphics Digitally printed graphics printed on 3MIJ180 Control Tac vinyl with 3M 8518 gloss laminate. Manufacture warranty against color fade or defect, 5 years. Price includes installation.	0.115	480.70

TOTAL

Estimate valid for 30 days. SIGNATURE

Phone #	E-mail
817-295-5565	Keith.Kelly@KMPGraphics.com

KMP Graphics Inc.
 105 Black Jack lane
 Burleson, TX 76028

Estimate

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6/4/2021	14311

NAME / ADDRESS
Johnson County Precinct 2 Constable Burleson Sub-Courthouse 247 Elk Drive Burleson, Texas 76028

P.O. NO.	TERMS	REP	FOB
	Due on receipt	K	

QTY	ITEM	DESCRIPTION	COST	TOTAL
1,410	3MIJ180 Non-Ref...	46.7" x 14.7" Qty (2) Front Fender Stripes Digitally printed graphics printed on 3MIJ180 Control Tac vinyl with 3M 8518 gloss laminate. Manufacture warranty against color fade or defect, 5 years. Price includes installation.	0.115	162.15
1	Officer Safety Pac...	OPTIONAL Qty (1) Reflective strips added to the inside door edges of all vehicle doors as well as additional reflective striping added to the underside of the trunk lid to help protect officers while along the side of the road after dark.	29.95	29.95

TOTAL	\$918.67
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Estimate valid for 30 days.	SIGNATURE
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Phone #	E-mail
817-295-5565	Keith.Kelly@KMPGraphics.com

Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	395281
Customer No.	SILSBEE

Bill To
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOCIE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656

Ship To
DANA SAFETY SUPPLY 800 RAILHEAD RD. #344 FORT WORTH, TX

Contact: SETH GAMBLIN
 Telephone: 512-436-1313

Contact: SCOTT BEAL
 Telephone: 682-888-4235

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

E-mail: SBEAL@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/21	GROUND SHIPMENT	QUOTED FREIGHT		Net 30	
Entered By	Salesperson	Ordered By	Project Name		
Scott Beal	SCOTT BEAL FORT WORTH	Seth Gamblin			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO BUYBOARD CONTRACT #603-20 Warehouse: FTWO Vin #:	0.0000	0.00
0	0	N	INFO JOHNSON PCT. 3: 2021 CHEVY TAHOE PPV - WHITE (1) Warehouse: FTWO Vin #: AGENCY RESPONSIBLE FOR VEHICLE PICKUP UNLESS OTHERWISE STATED IN WRITING.	0.0000	0.00
1	1	Y	EVP EMERGENCY VEHICLE PACKAGE Warehouse: FTWO Vin #: INCLUDES: LIGHTBAR, SIREN, SPEAKER, BRACKET & CONTROLLER	20,642.1300	20,642.13
1	1	Y	WEC-P46SC WEC PAR-46 SUPER-LED SPOT LT 12V Warehouse: FTWO Vin #:	0.0000	0.00

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1	1	Y	EB2SP3J WEC LEGACY WCX 54" D/E/D/E PROMO Warehouse: FTWO Vin #: SEE ATTACHED WIZARD: DRIVER FRONT: RED/WHITE DRIVER REAR: RED/AMBER PASS. FRONT: BLUE/WHITE PASS. REAR: BLUE/AMBER STEADY BURN WHITE FOR TAKEDOWN. TRAFFIC ADVISOR REAR. PROGRESSIVE FLASH PATTERNS FOR EACH SLDIE SWITCH POSITION, CRUISE, LOW POWER.	0.0000	0.00
1	1	Y	MKEZ101 WEC STRAP KIT 101 Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	C399 WEC CenCom Core by WECANX Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: FTWO Vin #: MOUNTING BRACKET SOLD SEPERATELY - *****	0.0000	0.00
1	1	Y	SAK1 WEC UNIVERSAL "L" EXTERIOR SPEAKER BRACKET Warehouse: FTWO Vin #:	0.0000	0.00

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1	1	Y	CCTL7 WEC CORE X CONTROLLER Warehouse: FTWO Vin #: CCTL7 4 Position slide switch 21 Push Buttons and Microphone	0.0000	0.00
1	1	Y	C399K2 WEC OBDII CANPort™ Cable Kit Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	CEM16 WEC WC Expansion Module WeCan X Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	39938 GO INDUSTRIES 39938 PUSH BUMPER CENTER SECTION Warehouse: FTWO Vin #: UA COATING REQUIRED 2021 CHEVROLET TAHOE	0.0000	0.00
4	4	Y	I3JC WEC ION TRIO RED/BLUE/WHITE - WHITE O/R - BLK HSNG Warehouse: FTWO Vin #: MOUNTED IN TOP CROSS MEMBER OF PUSH BUMPER STEADY WHITE TAKEDOWN. PROGRESSIVE FLASH FOR EACH SLIDE SWITCH POSITION, CRUISE AND LOW POWER.	0.0000	0.00

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Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	I3SMJC WEC SURFACE MT TRIO ION R/B/WHT Warehouse: FTWO Vin #: MOUNT SIDE FACING ON EACH SIDE OF PUSH BUMPER. STEADY WHITE ALLEY. PROGRESSIVE FLASH FOR EACH SLIDE SWITCH POSITION, CRUISE AND LOW POWER.	0.0000	0.00
2	2	Y	WEC-4BKT1 WEC UNIVERSAL L-MOUNT 400/M4 SER. Warehouse: FTWO Vin #: FOR SIDE FACING BUMPER ION'S.	0.0000	0.00
4	4	Y	3SRCCDCR WEC 3" RND SUPER-LED COMPARTMENT SPLIT R/C Warehouse: FTWO Vin #: ONE CENTERED ABOVE CONSOLE, ONE CENTERED ABOVE PRISONER & TWO CENTERED LEFT AND RIGHT INSIDE HATCH. THREE WAY ROCKER SWITCHES - TWO IN CONSOLE FOR DRIVER AND PRISONER AND ONE IN HATCH DOOR.	0.0000	0.00
1	1	Y	C-VS-1012-TAH-W HAV C-VS-1012-TAH-W HAVIS 2021 TAHOE 22" CONSOLE Warehouse: FTWO Vin #: 12.5" Wide Angled 22" Vehicle Specific Console for 2021 Chevrolet Tahoe Police Pursuit Vehicle INCLUDES:	0.0000	0.00

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1	1	Y	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	C-MD-119 HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILE Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	C-CUP2-I HAV IN-CONSOLE DUAL CUP HOLDER Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	C-EB40-CCS-1P HAV CENCOM EQUIP BRACKET IPC FACEPLATE Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	C-EB25-XTL-1P HAV 1-PIECE EQ BRKT FOR XTL REMOTE HEADS & APX7500 Warehouse: FTWO Vin #: 1 PIECE BRACKET FOR REMOTE RADIO CONTROL HEAD *****	0.0000	0.00
1	1	Y	C-EB20-WGD-1P HAVIS EQUIPMENT BRACKET Warehouse: FTWO Vin #:	0.0000	0.00

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1	1	Y	RPWS54 WEC 6 ION REAR PILLAR OTR EDGE - 2021 TAHOE Warehouse: FTWO Vin #: **** WECAD IS NOT ALLOWING THIS BUILD YET **** Six Lamp, Two Piece, For Chevy Tahoe 2021, Requires Six SOLO™ OEION* Lightheads DRIVER: RED AND PASSENGER: BLUE	0.0000	0.00
1	1	Y	MBCT21RB WEC LED MIRROR BEAM RED/BLUE 2021+ TAHOE Warehouse: FTWO Vin #:	0.0000	0.00
2	2	Y	ENFDGS4BRW SOI DUAL NFORCE DECK/GRILL 18 LED LT B/R/W Warehouse: FTWO Vin #: CARGO WINDOW STEADY BURN WHITE	0.0000	0.00
2	2	Y	PNFSLDGDB nFORCE® Dual Deck/Grille Bracket & mounting hardware Warehouse: FTWO Vin #:	0.0000	0.00
2	2	Y	C-MCB HAV CONSOLE MICROPHONE CLIP BRACKET Warehouse: FTWO Vin #:	0.0000	0.00
2	2	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: FTWO Vin #:	0.0000	0.00

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Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	PRPSP5704T21A PG CENTER SLIDING POLY WINDOW Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	PRPSP5704T21A B5705T21 PG 7 GAUGE STEEL CARGO BARRIER W/FILLER Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	B5705T21 WB57NPT21 PG WINDOW BARS FOR BACK SEAT 2021 TAHOE Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	GK10342UHKSVCAXL SMC DUAL T-RAIL W/ 2 UNIVERSAL XL LOCKS H/C KEY OVRRID Warehouse: FTWO Vin #: 8 SECOND TIMER	0.0000	0.00

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Entered By	Salesperson	Ordered By	Project Name		
Scott Beal	SCOTT BEAL FORT WORTH	Seth Gamblin			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	VIS-EXT-WIF-BUN WGA VISTA HAD WIFI AND 4RE SYSTEM BUNDLE Warehouse: FTWO Vin #: VISTA HAD WIFI AND 4RE SYSTEM BUNDLE. INCLUDES 4R3 STANDARD DVR CAMERA SYSTEM WITH INTEGRATED 200GB AUTOMOTIVE GRADE HARD DRIVE, ZSL CAMERA, 16GB USB REMOVABLE THUMB DRIVE, REAR FACING CABIN CAMERA, GPS, HARDWARE CABLING AND YOUR CHOICE OF MOUNTING BRACKET. IT WILL ALSO INCLUDE THE VISTA HD WIFI EXTENDED CAPACITY WEARABLE CAMERA WITH 9 HOURS CONTINUOUS HD RECORDING, ONE CAMERA MOUNT, 32 GB OF STORAGE, WI-FI DOCKING BASE, POWER OVER ETHERNET SMART SWITCH	0.0000	0.00
1	1	Y	VIS-CHG-BS2-KIT VISTA CHARGING BASE R2 KIT INCL POWER & USB CABLES Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	VIS-CHG-MAG-001 Charging Cable, VISTA QuickConnect 12V Warehouse: FTWO Vin #: Magnetic Mobile Charging Kit	0.0000	0.00

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Print Time	01:27:29 PM
Page No.	8

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Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	395281
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 NEED ONLY ONE INVOCIE PER SO*
 NEED ONLY ONE INVOICE PER SO*
 SILSBEE, TX 77656

Ship To

DANA SAFETY SUPPLY
 800 RAILHEAD RD. #344
 FORT WORTH, TX

Contact: SETH GAMBLIN
 Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Contact: SCOTT BEAL
 Telephone: 682-888-4235

E-mail: SBEAL@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/21	GROUND SHIPMENT	QUOTED FREIGHT		Net 30	
Entered By	Salesperson	Ordered By	Project Name		
Scott Beal	SCOTT BEAL FORT WORTH	Seth Gamblin			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	WAR-VIS-CAM-1ST WGA EVEID LIB SOFTWARE LIC Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	CAM-4RE-PAN-NHD WGA NHD FRONT CAMERA 4RE PAN Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	KEY-EL4-DEV-004 WGA EVIDENCE LIB LICENSE KEY Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	KEY-EL4-DEV-001 WGA WATCH GUARD EVIDENCE LICENSE KEY Warehouse: FTWO Vin #: Evidence Library 4 Web 4RE In-Car Device License Key	0.0000	0.00
1	1	Y	4RE-WRL-KIT-101 WGA 4RE IN-CAR 802.11n WIRELESS KIT Warehouse: FTWO Vin #: 4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	0.0000	0.00
1	1	Y	WAR-4RE-CAR-1ST WGA WARRANTY, 4RE, IN-CAR, 1ST YEAR Warehouse: FTWO Vin #: Warranty, 4RE, In-Car, 1st Year (Months 1-12)	0.0000	0.00

Print Date	06/10/21
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Sales Quote

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Telephone: 800-845-0405

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/21	GROUND SHIPMENT	QUOTED FREIGHT		Net 30	
Entered By	Salesperson	Ordered By	Project Name		
Scott Beal	SCOTT BEAL FORT WORTH	Seth Gamblin			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	805-0022-00 STALKER Dual - 2 Antenna Radar System Warehouse: FTWO Vin #: END USER: JOHNSON COUNTY SHERIFF	0.0000	0.00
1	1	Y	MAKE YEAR & MODEL: 2021 CHEVROLET TAHOE PPV 155-2211-00 STALKER REMOTE DISPLAY INTRCONNECT CABLE Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	75454 SLI Stinger DS LED HL w/120V AC/12V DC - 2 holders (Ni Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	B456 AME 10LBS ABC FIRE EXT. Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	889 AME HEAVY DUTY EXTINGUISHER MOUNT Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	AMAZON-74811 AMAZON MEDI-FIRST 354 PIECE FIRST AID KIT Warehouse: FTWO Vin #:	0.0000	0.00

Print Date	06/10/21
Print Time	01:27:29 PM
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Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	395281
Customer No.	SILSBEE

Bill To
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOCIE PER SO*** **NEED ONLY ONE INVOICE PER SO*** SILSBEE, TX 77656

Ship To
DANA SAFETY SUPPLY 800 RAILHEAD RD. #344 FORT WORTH, TX

Contact: SETH GAMBLIN
 Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Contact: SCOTT BEAL
 Telephone: 682-888-4235

E-mail: SBEAL@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/21	GROUND SHIPMENT	QUOTED FREIGHT		Net 30	
Entered By	Salesperson	Ordered By	Project Name		
Scott Beal	SCOTT BEAL FORT WORTH	Seth Gamblin			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	GRAPHICS-JOHNSCS GRAPHICS JOHNSON COUNTY PCT. 3 Warehouse: FTWO Vin #: INCLUDES INSTALLATION	0.0000	0.00
1	1	Y	95355 TES LAIRD 806-866 MHZ 3dB WHITE PHANTOM ANTENNA Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	TES-338265 TESCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	HKN6169B HAF MOTOROLA 17' CONTROL REMOTE HEAD CABLE Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	HKN6188B MOTOROLA CH POWER CABLE Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	HKN4192B POWER CABLE XTL2500 Warehouse: FTWO Vin #:	0.0000	0.00
1	1	Y	R40-301 CTECH SINGLE DRAWER CABINET Warehouse: FTWO Vin #:	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	395281
Customer No.	SILSBEE

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 SILSBEE, TX 77656

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 FORT WORTH, TX

Contact: SETH GAMBLIN
 Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Contact: SCOTT BEAL
 Telephone: 682-888-4235

E-mail: SBEAL@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/21	GROUND SHIPMENT	QUOTED FREIGHT		Net 30	
Entered By	Salesperson	Ordered By	Project Name		
Scott Beal	SCOTT BEAL FORT WORTH	Seth Gamblin			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO CUSTOMER SUPPLIED EQUIPMENT Warehouse: FTWO Vin #: Motorola APX 6500, RADIO SPEAKER, MIC	0.0000	0.00
1	1	Y	TINT-JOHNSCS TINT JOHNSON COUNTY SHERIFF Warehouse: FTWO Vin #: TINT - TWO FRONT WINDOWS - DARKEST LEGAL	150.0000	150.00
1	1	Y	5025B BLUE SEA 6-CIRCUIT ST BLADE FUSE BLOCK WITH COVER Warehouse: FTWO Vin #:	45.0000	45.00
1	1	Y	5026 BLUESEA BLUE SEA 12-CIRCUIT ST BLADE FUSE BLOCK WITH COVER Warehouse: FTWO Vin #:	50.0000	50.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: FTWO Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	375.0000	375.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: FTWO Vin #:	3,200.0000	3,200.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	395281
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
 NEED ONLY ONE INVOCIE PER SO#
 NEED ONLY ONE INVOICE PER SO#
 SILSBEE, TX 77656

Ship To

DANA SAFETY SUPPLY
 800 RAILHEAD RD. #344
 FORT WORTH, TX

Contact: SETH GAMBLIN
 Telephone: 512-436-1313

Contact: SCOTT BEAL
 Telephone: 682-888-4235

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

E-mail: SBEAL@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
06/10/21	GROUND SHIPMENT	QUOTED FREIGHT		Net 30	
Entered By		Salesperson	Ordered By	Project Name	
Scott Beal		SCOTT BEAL FORT WORTH	Seth Gamblin		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	06/10/21
Print Time	01:27:29 PM
Page No.	13

Subtotal	24,462.13
Freight	400.00
Order Total	24,862.13

Printed By: Scott Beal

MPH Industries, Inc.
 316 East 9th Street
 Owensboro KY 42303
 Phone: 888-689-9222
 Fax: 270-685-6288

Date: 5/19/2021
 Expires: 7/18/2021
 Reference:
 Terms: NET 30 DAYS



Sales Person: Brandy Atherton
 Phone: 888-689-9222
 Fax: 270-685-6288
 Email: bmatherton@mphindustries.com

QUOTE: 28746

Quote To: SEAN BLANKS JOHNSON COUNTY CONSTABLE 247 ELK DRIVE, ROOM 109 BURLESON TX 76028 USA Phone: Fax: Email: sblanks@johnsoncountytexas.org Customer #: 760282	Ship To: JOHNSON COUNTY CONSTABLE 247 ELK DRIVE, ROOM 109 BURLESON, TX 76028 USA Phone #: 817 556 6382 Fax #: Email: Ship Via: Best Way GND
--	---

USD

Line	Part	Description	Rev
1	BEE3-2KA	BEE III standard radar with two Ka-band antennas, basic kit with choice of wired or wireless remote, mounting brackets, cables, tuning forks, manual and 2 year warranty	-

Sales Kit

----- Kit Components -----

Kit Seq.	Part Number	Description	Qty Per	
1.001	988114	MANUAL,BEE III,2016	1	EA
1.002	990664	DISPLAY ASSY,BEE III	1	EA
1.003	991205	REMOTE,BEEIII,WIRELES	1	EA
1.004	990653	ANT ASSY,BEE III,Ka	2	EA
1.005	910527	REFERENCE,QUICK,BEE	1	EA
1.006	950980	HOLDER	1	EA
1.009	991222	COUNT,BEE3,Ka,CQ	1	EA
1.007	903397004	FORK,TUNING,20 MPH,	1	EA
1.008	903397010	FORK,TUNING,50	1	EA
		Quantity	1 EA	Unit Price
				2,177.00
				Ext Price: 2,177.00

QUOTE - Miscellaneous Charge -	
Freight - Outbound	22.00

Total: 2,199.00

Non Corp

Thank you for an opportunity to quote.

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive. Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	555680	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

817-556-6868

SHIP
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/01/21	102987	A	BRIAN RUSSELL	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
3	WRM400-16B-PRO SIG LE M400 PRO 5.56 RFL 16" 30RD COL STK	852.04	EA .00	2,556.12
	XFET THIS ITEM FET OUT	.00	EA .00	
3	XPS2-0 EOT XPS2-0 HOLOGRAPHIC SIGHT A65 RETICLE	480.00	EA .00	1,440.00
<p>IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional</p>				

Printed

COMMENT

TERMS

Non Copy

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive. Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	555680	2
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

817-556-6868

SHIP
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/01/21	102987	A	BRIAN RUSSELL	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.		UNIT PRICE	UOM DISC.	NET PRICE	
	<p>forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html purchase order and F.E.T. form to (928)445-3468. PLEASE MAIL ORIGINALS to ProForce Law Enforcement, 2625 Stearman RD. Ste A, Prescott, AZ 86301.</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.</p> <p>This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.</p> <p>A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.</p> <p>ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.</p>					
	COMMENT					
	TERMS					

Printed

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive. Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	555680	3
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

817-556-6868

SHIP
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JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	06/01/21	102987	A	BRIAN RUSSELL	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
---------------	----------------	------------	--------------	-----------

-
 This quote is valid for 45 days from the date of the quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.
 ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to brian.russell@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

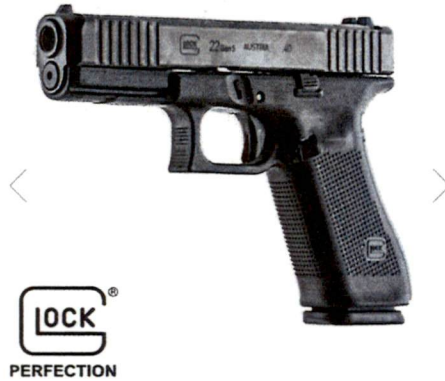
Date: _____ P.O.: _____

Signature: _____

Printed

COMMENT FOR: DONNIE RIDDELL BY: BRIAN RUSSELL, 928-466-5050 TERMS DUE NET 30 DAYS	SALES AMOUNT 3,996.12
--	------------------------------

Home > Firearms & Ammunition > Glock 22 Gen 5 Blue Label All Versions



DESCRIPTION REVIEWS

The GLOCK 22 Gen5 40 S&W caliber closes the gap between the .45 Auto calibers and the 9x19

★★★★★ 10 reviews

GLOCK 22 GEN 5 BLUE LABEL ALL VERSIONS

SKU# GLOCK-PA2255XXX

● **OUT OF STOCK** (availability represents online inventory only)

① This item is regulated and can only be picked up from a federally licensed dealer.

GLOCK 22 Gen5 The 40 S&W caliber closes the gap between the .45 Auto calibers and the 9x19 service calibers. The G22 is now available with Gen5 technologies including the nDLC finish, a flared mag-well, the enhanced GLOCK Marksman barrel (GMB) for increased accuracy, and an ambidextrous slide stop lever.

TYPE *

Blue Label (LE/MIL) -\$79.20

SIGHT *

Ameriglo Bold +\$77.80 (Out of Stock)

To purchase, you must select from the list below.

[Learn more about this purchase option.](#)

I live in one of the following states: Alabama, Florida, Georgia, Kansas, Missouri, Nebraska, New Mexico, Oklahoma, Tennessee, Texas

I serve in an approved role:

Active and retired LEO

\$476.00

Non Cap



Quotation

KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 05/17/2021

To... SEAN BLANKS
JOHNSON COUNTY CONSTABLE'S PCT2
BURLESON SUB-COURTHOUSE
247 ELK DRIVE STE 109
BURLESON TX 76028

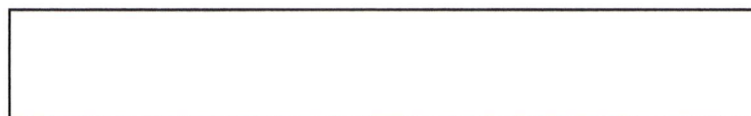
Quote # -502957684950SC
Terms Per Approved Terms
This Quote Expires on 08/15/2021
Phone 817-202-2967
Fax

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
	HGAC EF04-21 Contract		
1	ProLaser 4 bundle includes a Hogue grip, 8 AA rechargeable batteries with charger (4 of which are spares), USB to PC interface cable, 12 VDC to USB adapter, hard carry case.	\$2,150.00	\$2,150.00
1	SHIPPING & HANDLING COSTS	\$38.00	\$38.00
	3-Year Standard Warranty		

Total \$2,188.00

Signature *Jenny Coughenour*

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is to be paid in US dollars and in accordance with the Seller approved terms for Buyer. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219