REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Sheriff King	TODAY'S DATE: 8/3/21
DEPARTMENT: Sheriff's Office	
SIGNATURE OF REPARTMENT HEAD.	Idum King
SIGNATURE OF DEPARTMENT HEAD: _ REQUESTED AGENDA DATE: August 9, 20	121
SPECIFIC AGENDA WORDING:	
Consideration to purchase: 26 POLY EN	COREPRO HEADSETS @ \$88.50 each,
6 POLY CORDLESS PTT, BASE, REMOTE, A	A/C ADAPTER, 2-BATTERIES @ \$362.62 each
FREIGHT = \$38.00 - For a total of \$4,5	14.72
TO REPLACE AGING HEADSETS AN	
Denoor	COMMISSIONERS COURT
Cor	AUG 0 9 2021
PERSON(S) TO PRESENT ITEM:	
SUPPORT MATERIAL: (Must enclose support	orting documentation)
TIME: (Anticipated number of minutes needed to discuss item)	ACTION ITEM: WORKSHOP: CONSENT: EXECUTIVE:
	WORKSHOP: CONSENT:
(Anticipated number of minutes needed to discuss item)	WORKSHOP: CONSENT:
(Anticipated number of minutes needed to discuss item) STAFF NOTICE:	WORKSHOP: CONSENT: EXECUTIVE:
(Anticipated number of minutes needed to discuss item) STAFF NOTICE: COUNTY ATTORNEY: AUDITOR: PERSONNEL:	WORKSHOP: CONSENT: EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS:
(Anticipated number of minutes needed to discuss item) STAFF NOTICE: COUNTY ATTORNEY: AUDITOR:	WORKSHOP: CONSENT: EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT:
STAFF NOTICE: COUNTY ATTORNEY: AUDITOR: PERSONNEL: BUDGET COORDINATOR:	WORKSHOP: CONSENT: EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS:
STAFF NOTICE: COUNTY ATTORNEY: AUDITOR: PERSONNEL: BUDGET COORDINATOR: This Section to be comp	WORKSHOP: CONSENT: EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS: OTHER: Detect by County Judge's Office ASSIGNED AGENDA DATE:
STAFF NOTICE: COUNTY ATTORNEY: AUDITOR: PERSONNEL: BUDGET COORDINATOR: This Section to be comp	WORKSHOP: CONSENT: EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS: OTHER:
STAFF NOTICE: COUNTY ATTORNEY: AUDITOR: PERSONNEL: BUDGET COORDINATOR: This Section to be comp	WORKSHOP: CONSENT: EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS: OTHER: Detect by County Judge's Office ASSIGNED AGENDA DATE:

Making Communication Easier

1320 Sierry Peaks Dr, Prescott, AZ 86305 (800) 914-7996 - Fax (928) 777-9120

QUOTATION

Quote Number: 062221-04 Quote Date: Jun 22, 2021

Page:

Bill To:

Johnson County Purchasing Richard Hogan 1102 E Kilpatrick St Ste B Cleburne, TX 76031 Ship To:

Johnson County Purchasing Richard Hogan 1102 E Kilpatrick St Sle B Clebume, TX 76031

CustomerID	Good Thru	Shipping Method	Payment Terms	Sales Rep
8175566382	7/22/21	Ground	Prepaid	Wayne

. (Qty	SKU Number	Description	Unit Price	Amount
			Discounted Government GSA Pricing		
1	1		Same Day Shipping On Most Items		
i			Credit Cards - NET 30 Terms - ACH/EFT Payments		
	26.00	78712-101	Poly HW710 EncorePro (Over-the-Head, Monaural)	88.50	2,301.00
	6.00	207799-01	Poly CA12CD-S Cordless PTT, Base, remote, A/C adapter, 2	362.62	2,175.72
			batteries		
i			(Non-Returnable)		
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-			For ordering and questions please contact:		
			Wayne Baumgartner		1
į			1-800-914-7996		## # # # # # # # # # # # # # # # # # #
			wayne@headsetsdirect.com		
1					
			What Makes Headsets Direct Different?		3
	1		+ Headset / IT Specialists Since 1996		
-	1		+ Authorized Dealer (Unlike 3rd party sellers on Amazon, eBay)		1
			+ Simplify Solutions, Verify Compatibility & Meet Delivery Deadlines		
1	ļ		+ Guaranteed Genuine Product with Full Warranty and Support		1
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ı	. 30-Day	Returns on Core	Products (h	ss shipping	Unless	Otherwise Noted.	

2. Returns Exceeding \$500 are Subject to 15% Restocking Fee.

3. Accessories/Cables are Non-Returnable.

4. RMA Number Required For All Returns. Search RMA on Our Website.

Subtotal		4,476.72
Sales Tax		
Freight	1.0	38.00
TOTAL		4,514.72