AGENDA ITEM
A 9

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 08.31.26

Meeting Date: 09.14.26

Submitted By: Lance Anderson

Department: Purchasing

Signature of Elected Official/Department Head:

Court Decision:
This section to be completed by County Judge's Office

Johnson County APPROVED Commissioners Court

9.14.2026

Description:

Consider and authorize County Auditor to make payment on invoice for promotional items purchased by Sheriff's Office from DuelForce Promotions without Purchase Order.

(May attach additional sheets if necessary)

Person to Present: Lance Anderson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) ☑ PUBLIC ☐ CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: (check one)

☑ Action Item ☐ Consent ☐ Workshop ☐ Executive ☐ Other _____

Check All Departments That Have Been Notified:

☐ County Attorney ☐ IT ☐ Purchasing ☑ Auditor

☐ Personnel ☐ Public Works ☐ Facilities Management

Other Department/Official (list) Sheriff's Office - Capt. Arriola

Please List All External Persons Who Need a Copy of Signed Documents In Your Submission Email

Approved in CC on 9/11/2023

INVOICE

DUELFORCE PROMOTIONS, LLC
1747 E Olive Ave
Gilbert, AZ 85234

JD@duelforcepromo.com
+1 (307) 630-4353
www.duelforcepromo.com

Bill to
Miguel Torres
Johnson County Sheriff's Office
1102 E. Kilpatrick Ave
Suite A
Cleburne, TX 76031

Ship to
Miguel Torres
Johnson County Sheriff's Office
1102 E. Kilpatrick Ave
Suite A
Cleburne, TX 76031

Invoice details
Invoice no.: 2497
Terms: Due on receipt
Invoice date: 07/31/2026
Due date: 07/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**1**	Tattoo's CT1211458	500	$0.5753	$287.65
2.	**Set Up**	Set Up Fee	1	$15.00	$15.00
3.	**1**	Mini 2 in 1 hammer Blue	1000	$0.35	$350.00
4.	**Set Up**	Set Up Fee	1	$30.00	$30.00
5.	**1**	Portable first aide kit SGCW0167	300	$1.42	$426.00
6.	**Set Up**	Set Up Fee	1	$58.00	$58.00
7.	**1**	Sticky Notes P3A3A25	1000	$0.37	$370.00
8.	**1**	Stress Reliever JK-3962	500	$1.40	$700.00
9.	**Set Up**	Set Up Fee	1	$50.00	$50.00
10.	**1**	20 oz Tumbler MP201	110	$7.39	$812.90

Ways to pay

VISA · DISCOVER · AMEX · BANK

Note to customer

A 3.5% processing fee will be added to all Credit Card Payments. This fee does NOT apply to Venmo, Cash, Check or Bank transfer

Subtotal	$3,099.55
Shipping	$399.45
Total	**$3,499.00**
Overdue	07/31/2026

(ACH).

View and pay