

PURCHASE ORDER

Phone: (228) 865-4028  
FAX: (228) 865-4223

HARRISON COUNTY  
P O DRAWER CC  
Gulfport, MS 39502

: PO No : 235079 :

Req. No 277819

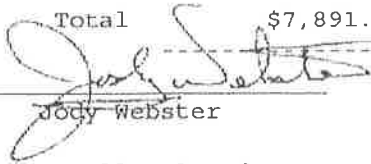
Page 1

|                              |                      |
|------------------------------|----------------------|
| : T O :-----                 | : S H I P T O :----- |
| : SUNBELT FIRE APPARATUS INC | : WILL PICK UP       |
| : 8111 MCGOWIN DRIVE         | :                    |
| :                            | :                    |
| : FAIRHOPE AL 36532          | :                    |
| :                            | :                    |

|   |               |
|---|---------------|
| : Date Ordered : Date Required : Department | : Entered by: |
| : 7/21/2017 : 8/21/2017 : 250 FIRE DEPT     | : LSP :       |

| Quantity: | Item Description  | Unit Cost  | Extension |
|-----------|---|------------|-----------|
| 4.00      | 71-05-1100 SCBA MOUNTING BKT<br>:SUPERIOR 16751   | 94.00EA:   | 376.00:   |
| 1.00      | 96-10-1100 HOSEWELL, PUMP<br>:PANEL STEP, BOLTED  | 460.00EA:  | 460.00:   |
| 1.00      | 95-10-1200 STRAPS, HOSEWELL,<br>:PUMP PANEL STEP  | 115.00EA:  | 115.00:   |
| 2.00      | 95-15-4600 ROLLERS, REAR BODY,<br>:VERTICAL FOR BSTR REEL   | 296.00EA:  | 592.00:   |
| 1.00      | 44-30-0047 125-GPM EDUCTOR,<br>:INSTALLED RHS DISCHARGE #1<br>:REF QUOTE 141034A  | 6348.58EA: | 6348.58:  |
| :         | :   | :          | :         |
| :         | :*NEW FIRE TRUCK - RE: PO 226994 ITEM 2<br>:ADDITIONAL EQUIPMENT.<br>:AS DISCUSSED WITH CHIEF SULLIVAN.<br>:STATE CONTRACT NO. 8200027989 | :          | :         |
| :         | :   | :          | :         |
| :         | :   | :          | :         |
| :         | :   | :          | :         |
| :         | :   | :          | :         |
| :         | :   | :          | :         |

Total \$7,891.58:



Jody Webster

INSTRUCTIONS FOR VENDOR

1. This purchase order number shall be shown by vendor on all related invoices, delivery memo, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. If not previously provided billings/statements with invoices should be rendered as soon as possible.
4. All prices, unless otherwise specified are not FOB destination with transportation charges prepaid.
5. Equipment, materials and/or supplies delivered on this order shall be subject to inspection and if rejected, shall remain the property of the vendor.
6. Ship prepaid, best way unless otherwise instructed.

# SunbeltFire

Serving you is our calling.™

8050 McGowin Drive, Fairhope, AL 36532  
[www.sunbeltfire.com](http://www.sunbeltfire.com)

# Quote

Phone: (800) 642-8484 Fax: (251) 928-9933

Customer ID:

Quote No. 141034A

Bill To: Harrison Co. Fire Services

Ship to: (Same)

Attention: Chief Pat Sullivan

Phone: 228-832-0638

Ship Via:

Best Way

Comments

| Q. Date | Sales Account | Territory Manager | Payment Terms | Purchase Order No. |
|---------|---------------|-------------------|---------------|--------------------|
|---------|---------------|-------------------|---------------|--------------------|

| Q. Date                                    | Sales Account   | Territory Manager | Payment Terms | Purchase Order No. |
|--|---|-------------------|---------------|--------------------|
| 7/21/2017                                  |   | Curtis Gho        | Net 30        |                    |
| Qty  | Description   | Unit Price        | Line Total    |                    |
| 4.00                                       | 71-05-1100 SCBA Mounting Bkt, Superior 16751          | \$ 94.00          | \$            | 376.00             |
| 1.00                                       | 95-10-1100 Hosewell, Pump Panel Step, Bolted          | \$ 460.00         | \$            | 460.00             |
| 1.00                                       | 95-10-1200 Straps, Hosewell, Pump Panel Step          | \$ 115.00         | \$            | 115.00             |
| 2.00                                       | 95-15-4600 Rollers, Rear Body, Vertical for Bstr Reel | \$ 296.00         | \$            | 592.00             |
| 1.00                                       | 44-30-0047 125-gpm Eductor, Installed RHS Disch. #1   | \$ 6,348.58       | \$            | 6,348.58           |
| Mississippi State Contract No.: 8200027989 |   |                   |               |                    |
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|                                 |  |                    |             |
|---------------------------------|--|--------------------|-------------|
| Tax Rate for Materials: 0%      |  | Material Subtotal: | \$ 7,891.58 |
| Tax Rate for Labor/Services: 0% |  |                    | \$ -        |
|                                 |  | Est. Freight       | \$ -        |
|                                 |  |                    | \$ -        |
|                                 |  |                    | \$ -        |
|                                 |  | Total              | \$ 7,891.58 |

Wire Transfer Information:  
**Remit to: National Bank of Commerce**  
 457 Magnolia Avenue  
 Fairhope, AL 36532  
 For the Credit of: Sunbelt Fire, Inc.  
 Account No. 110080298  
 Routing No. 062206486