



PURCHASE ORDER
 HOPKINS COUNTY
 P O BOX 288
 SULPHUR SPRINGS, TX 75483
 PH (903 438-4012 FAX (903) 438-4099



540050

01/10/2019
 PP 04/2019

VENDOR: 009302 DELTA INDUSTRIAL SERVICE AND GENERAL FUND

EXPENDITURES-COUNTY FIRE

Qty	Description	Account	Item Amount	Item Total
1	FD/HGAC#EP11-17 PPE GEAR	010-543-570	68,669.40	68,669.40

GRAND TOTAL

68,669.40

BUDGET PROVISIONS HAVE BEEN MADE AND FUNDS ARE
 AVAILABLE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION
 WHEN DUE, PROVIDED THERE IS PROPER AND LEGAL PERFORMANCE.

APPROVED BY

PURCHASING AGENT



DELTA INDUSTRIAL

SERVICE AND SUPPLY

QUOTE

1/9/2018

CJY1919A

CHRIS YOUNG

CUSTOMER NAME/ADDRESS

HOPKINS COUNTY FD

ITEM NO.	DESCRIPTION	QTY	SALES PRICE	TOTAL
TXHOPK00017	HONEYWELL VIPER S25 65BG Coat Gldn Brown -Hopkins County Fire -TX	24	\$1,237.36	\$ 29,696.64
TXHOPK00018	HONEYWELL VIPER S34 65BG Pants Gldn Brown -Hopkins County Fire -TX	24	\$878.36	\$ 21,080.64
BT5555	10.5M BT5555 -14" Struct FF Boot-Lthr/Pwr Toe/Crstch MB/ /Fire & Ice. See Attached Sizing	24	\$ 299.63	\$ 7,191.12
HD-PLPR-SQ	HONEYWELL PBI PREVENT HOOD	24	\$94.00	\$ 2,256.00
TEXAN	DRAGONFIRE TEXAN GLOVES	24	\$130.00	\$ 3,120.00
DCCTD21	LAKELAND DUAL CERTIFIED PPE W/ "HCFD" TOP OF COAT	10	\$250.00	\$ 2,500.00
DCPTD21	LAKELAND DUAL CERTIFIED PPE PANTS	10	\$225.00	\$ 2,250.00
	Freight Cost	1	\$575.00	\$ 575.00
				\$ -
				\$ -
	HGAC # EP11-17			\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Thanks you!

	TOTAL \$	68,669.40
--	-----------------	------------------