

6

Fund Name

Difference

NON-DEPARTMENTAL
CONSTABLE #2

1,100.00-
1,100.00

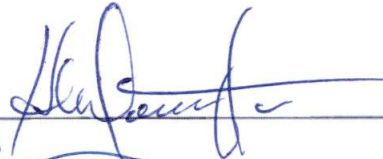




COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4

THIS LIST WAS REVIEWED AND APPROVED.

Year	GL Account	Name	Date	Original Amount	New Amount	Difference	Clerk
2021	101-406-495	MISCELLANEOUS	06/09/2021	8,000.00	6,900.00	1,100.00-	NR
NON-DEPARTMENTAL				Total Transfers	1 Total Changes	1,100.00-	
2021	101-552-320	OPERATING EQUIPMENT	06/09/2021	.00	1,100.00	1,100.00	NR
CONSTABLE #2				Total Transfers	1 Total Changes	1,100.00	

From Amount	G/L Code	Account Name	To Amount
1,100.00	101-406-495	MISCELLANEOUS	
	101-552-320	OPERATING EQUIPMENT	1,100.00
=====			=====
1,100.00			1,100.00



RECEIVED

JUN 01 2021

Quote

NAVARRO COUNTY
AUDITOR'S OFFICE

Customer: (3868107) NAVARRO COUNTY AUDITOR
Date: 06/01/2021

Page 1 of 1
Quote Number: 18363489
Quote Expiration: 08/30/2021

Sold To:
NAVARRO COUNTY AUDITOR
601 N 13TH ST
CORNICANA, TX 75110-3015
BECKY HOUSTON

Ship To:
NAVARRO COUNTY PCT 2
312 W 2ND AVE
CORNICANA, TX 75110-3097
RAYCHAUN BALLARD

Line	Item	Description	Qty	Retail	Your Price	Ext Total
2	BY820 RGRN CSTM 00	MAVERICK OUTER CARRIER	1		192.78	192.78
2.1	BP0001	BODY ARMOR CARRIERS	1			
3	*BP1141 BLK CSTM 00	GALLS G-FORCE LVL IIIA VEST WITH 2 CARRIERS	1		866.15	866.15
3.1	BP0002	MALE CUSTOM VEST	1			
4	BC141 GP	B2176 BADGE	1		96.90	96.90
4.1	BAD01	BADGE CUSTOMIZATION	1			
4.2	DURAB D	BLACKINTON DURA UPCHARGE FOR NI, RHD, GP, BLK/MB ONLY	1		5.00	5.00
4.3	BC013 FC	FULL COLOR STATE SEAL	1		5.00	5.00

Quote is valid for 90 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL: 1,165.83
SHIPPING: 58.29
TAX.....
TOTAL.... 1,224.12

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40505
Tel: 800-876-4242 Fax: 877-914-2557

need to move money from \$1100.00 (vest)

101-406-495 - Non-Departmental Misc

to

101-852-320 - Operating Equipment

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.