20

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

326603

07/23/2026
PP 10/2026

TAX EXEMPT #75-6001092
PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 008630 STOLZ TELECOM INC
2832 GEELSING RD #100
DENTON, TX 76208

(972) 465-9299

GENERAL FUND

EMERGENCY MANAGEMENT

Qty	Description	Account	Item Amount	Item Total
1	EQUIPMENT FOR OEM 2026 TA ESTIMATE # EST-010168	101-568-575	12,323.40	12,323.40
1	EQUIPMENT FOR OEM 2026 TA ESTIMATE # EST-010168	101-568-575	4,948.80	4,948.80
1	LABOR & MATERIALS - FOR O ESTIMATE # EST-010168	101-568-575	6,042.46	6,042.46

7/23 Emailed to Brett + Eric YK

GRAND TOTAL **23,314.66**

APPROVED BY: ____________________ DATE 7-23-26

NATALIE ROBINSON / CHARLES ADAMS

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE & FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE, PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

RECEIVED

JUL 20 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY
STATE OF TEXAS

Departmental Purchase Requisition

Company	Stoltz Telecom	Budget Number	101-568- 575
Address	2832 Geesling Rd	Request Date	07/20/26
City	Denton	Phone Number	972 465 9299
State	TX ZIP	Fax Number	
Country	USA	Contact Name	

Item No.	Description	Quantity	Unit Cost	Amount
	Install Equipment OEM 2026 Tahoe	1	$23,314.00	$23,314.00
	see attached quote	0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
Comments			Subtotal	$23,314.00
	OEM Tahoe equiupment and install			
			Shipping Charge	$0.00
			Total	$23,314.00

Authorized by Official/Department Head

Date: 07/20/26

Return To: Navarro County Auditor's Office
601 North 13th Street, Suite 6

Auditor Use Only

Vendor No:

Purchase Order No

G/L Account No

Auditor Approval

Stolz Telecom

RECEIVED

JUL 20 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Estimate

 # EST-010168

Bill To
Navarro County Office of Emergency Management | Tahoe Command Vehicle
223 W 1st Ave
Corisicana, Texas 75110

Ship To
223 W 1st Ave
Corisicana, Texas 75110

Estimate Date :	July 15, 2026
Expiration Date :	August 28, 2026
Salesperson :	Shannon Farnan, EVT
Contract :	Tarrant County F2024142
Delivery Preference :	Best Way Ground

#	Item & Description	Qty	Rate	Amount
	Whelen 41% off MSRP $12,323.40			
1	S30MB 30" SUMMIT W/ MARKER BLK MSRP $1681	1.00	991.79	991.79
2	SUBKT4B FLAT MT KIT LOW HORIZ SUMMIT * No Charge When Ordered with Summit Brow Light*	2.00	0.00	0.00
3	EB2SP3J LEGACY WCX 54" D/E/D/E PROMO EB0726 MSRP $4613.85	1.00	2,722.17	2,722.17
4	MKAJ101 ADJ LIGHTBAR MOUNT KIT #101 MSRP $94	1.00	0.00	0.00
5	CLBV2V LTBAR-MOUNTED V2V SYNC MODULE MSRP $371	1.00	0.00	0.00
6	C399 CENCOM CORE WCX CONTROL CENTER MSRP $1411	1.00	832.49	832.49
7	CCTL7 WeCanX 21 BUTTON/SLIDE CTRL HD MSRP $473	1.00	186.51	186.51
8	C399SP SCANport KIT FOR C399 MSRP $189	1.00	0.00	0.00

#	Item & Description	Qty	Rate	Amount
9	SA315U SA315U SPEAKER, BLACK PLASTIC MSRSP $412	1.00	0.00	0.00
10	SAK1 SA-315 MOUNT KIT UNIVERSAL MSRP $53	1.00	0.00	0.00
11	SA315U SA315U SPEAKER, BLACK PLASTIC MSRSP $412	1.00	243.08	243.08
12	SAK1 SA-315 MOUNT KIT UNIVERSAL MSRP $53	1.00	31.27	31.27
13	CEXAMP WeCanX EXTERNAL AMPLIFIER MSRP $376	1.00	221.84	221.84
14	I3JC TRIO ION R/B W/ WHT OVERRIDE MSRP $243 Mounted @ Push Bumper	4.00	143.37	573.48
15	VSG1FI Vehicle Safety Gateway with Internal Antenna	1.00	0.00	0.00
16	CEM24 WeCanX 24 OUTPUT EXPANSION MOD MSRP $399	2.00	235.41	470.82
17	CHWLUNI WCX LOW FREQ SIREN AMP UNIV MT MSRP $756	1.00	446.04	446.04
18	HWLRB32 HOWLER MTG BKT 2021 TAHOE **No charge when purchased with Chowler**	1.00	0.00	0.00
19	ARGES2 ARGES PROFOCUS REMOTE SPOTLT MSRP $912	2.00	538.08	1,076.16
20	ARGCH1 ARGES BAIL MT CONTROL HEAD MSRP $352	1.00	207.68	207.68
21	ARG54D DRVR FENDER MT 2021 TAHOE MSRP $116	1.00	68.44	68.44

#	Item & Description	Qty	Rate	Amount
22	ARG54P PASS FENDER MT 2021 TAHOE MSRP $116	1.00	68.44	68.44
23	60CREGCS 12V WHT/RED 6" COMPARTMENT LT MSRP $258 1 front dome 1 cargo dome	2.00	152.22	304.44
24	U180JC U-SERIES TRIO RED/BLU/WHT MSRP $330	2.00	194.70	389.40
25	U18054 Chevy Tahoe, PPV/SSC, 2021-2024, Chevy Suburban 2024, , Under-the-Side View Mirror Mount for Two U-Series™ Lightheads, Sold Separately, Pair MSRP $35	1.00	20.65	20.65
26	TCRWX5 WeCanX TRACER 5-LAMP HOUSING MSRP $1173 JWA Tracer 0726	2.00	500.00	1,000.00
27	TCRWXPJC WCX TRACER PRIMARY TRIO R/B/W MSRP $116	2.00	15.00	30.00
28	TCRWXSJC WCX TRACER SECONDARY TRIO RBW MSRP $116	8.00	15.00	120.00
29	TCRB54A TRACER MTG KIT 2021 TAHOE OVER MSRP $110	2.00	0.00	0.00
30	PSJC3FCR Mega T Ion Series Red/Blue/White MSRP $238 Mounted in Rear Quarters	2.00	140.42	280.84
31	PSBKT90 STRIP-LITE+ 90 DEG MT KIT MSRP $32	2.00	18.88	37.76
32	PEL2B ASS'Y, PERIMETER LIGHT BLACK MSRP $259 Inside on hatch door. Automatically on when Hatch Open. Override switch to cycle off if needed	1.00	152.81	152.81

#	Item & Description	Qty	Rate	Amount
33	TSS0JA T-SERIES SURFACE MT TRIO R/B/A MSRP 221 Mounted on bottom edge of hatch door Auto On with Hatch open/SS activated	2.00	130.39	260.78
34	TSS0JC T-SERIES SURFACE MT TRIO R/B/W MSRP $221 Mounted on sides of License Plate	2.00	130.39	260.78
35	RPWT54 ION REAR PILLAR WC TRIO TAHOE MSRP $2247	1.00	1,325.73	1,325.73
Havis 20% off MSRP $4,948.80				
36	PKG-VSX-1800-TAH-PM-5 Package – Wide VSX Console with Front Printer Mount for Laptop Docking Stations for 2025 Chevrolet Tahoe PPV & SSV MSRP $2375 C-EB40-CCS-1P	1.00	1,900.00	1,900.00
37	DS-Dell-432N-3 Docking Station for Dell Pro Rugged 14" and 13", 5430, 7330, 5420, 5424, & 7424 Notebooks with Advanced Port Replication & Triple Pass-Thru Antenna Connections & Havis Power Supply MSRP $1710	2.00	1,368.00	2,736.00
38	C-MD-112 Tilt/swivel slide motion adapter MSRP $391 Mounted on Custom Cabinet in Rear	1.00	312.80	312.80
Labor and Materials $6,042.46				
39	285060F-121-S Hi-Amp Circuit Breaker, Type III Reset, 60A, 48V	1.00	57.00	57.00
40	NMO58U-NC 3/4" Hole NMO Brass Mount with Gold Pin 17' RG58U, No Connector	2.00	24.73	49.46
41	15600-08-21 Lightweight Fuse Panel, 8-Gang, Ground Pad Included 2 Ingition and 2 Battery. Located 1x in console 1x in rear under cargo box	4.00	34.00	136.00
42	ST CM Consumable Materials	1.00	400.00	400.00
43	ST UTL-TX Upfit Technician Labor Install above equipment and a Custom Vault for Drone Usage in back. Mounted 2nd computer dock to Vault. Customer supplied radios	60.00	90.00	5,400.00

Sub Total	23,314.66
Total	**$23,314.66**

Notes

Looking forward to your business.
Please advise if you have any questions. Your estimate can be viewed, printed and downloaded as a PDF from the link below. If accepting the estimate, please reply to this email with a copy of your Purchase Order, or a PDF copy of the signed estimate.

Terms & Conditions

ORDERING – Stolz Telecom reserves the right to accept or reject any order, in our sole discretion. Order acceptance is expressly limited by and to the terms and conditions stated herein, which supersede any terms and conditions set forth in any document you provided to us. The minimum order value is $50.00 and orders may be either shipped complete or shipped allowing for backorder merchandise, at our option. Orders may also be picked-up at our facilities or be staged for delivery / pick-up at a future date by advance arrangement.

PRICING – Prices are subject to change, without advance notice, and are exclusive of any applicable sales or other taxes, freight, handling and insurance charges. Freight quotations are provided as estimates only – actual freight charges are determined at the time of shipping and may differ from the amount originally quoted.

PAYMENT TERMS - We accept Visa and MasterCard credit cards at the point of sale. For information on establishing an open account with us, please contact our Credit Department at 877.457.2262. For amounts due on account, Check is accepted. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

TAXES - If applicable, sales tax will be added to your invoice unless an acceptable resale tax exemption certificate is provided.

DELIVERY – We will make reasonable efforts to meet delivery and performance dates, but we are not liable for delays due to causes beyond our control. We will endeavor to ship all orders for in-stock merchandise placed before 2:00 PM each day. Orders requiring cable processing, component assembly or specialized packaging may require extra processing time. Will Call pick-up service is also available by advance arrangement.

SHIPMENT & RISK OF LOSS - Domestic U.S. orders are tendered to carrier with freight prepaid and billed to you, unless otherwise specified at time of quotation. We will prepay and bill to you all shipping, handling and insurance charges on all domestic orders, unless otherwise specified at the time of the order. We reserve the right to choose the freight carrier unless otherwise specified by you, the customer. International orders are tendered as EXW Origin (Incoterms 2010) and will be shipped via Collect or 3rd-party freight terms via your preferred carrier or shipped to your freight forwarder with any freight charges prearranged by you. Export packaging is available at an additional charge. You will be responsible for all insurance, customs, and duty charges. For domestic and international orders, title and risk of loss shall pass to you upon delivery to carrier, risk of loss or damage from point of shipment shall fall upon you and it is your responsibility to file all claims with the carrier.

DAMAGES IN TRANSIT/CLAIMS – All shipments must be thoroughly inspected for visible damage and completeness by the recipient before accepting delivery from the carrier. If any damage is found or a shortage determined, the delivery bill-of-lading should be A) noted as such prior to acceptance or B) the shipment may be partially or completely refused. If no exceptions are noted at the time of receipt, the delivery will be deemed as "accepted in good condition" by you, releasing the carrier and us from further liability or recourse. Any claims for concealed damage or material shortages must be promptly reported to us within 24 hours of the receipt.

CUSTOM PRODUCTS & ASSEMBLIES – We require an engineering and purchasing approval sign-off for special orders and custom products, including non-stock cable assemblies. All such items are considered non-cancelable, non-returnable and non-refundable, unless defective. Any such defective items will be repaired or replaced only, at our option.

WARRANTIES - All warranty items shall be repaired, replaced or credited in accordance with the manufacturer's warranty policy. Any warranty, expressed or implied, is set forth and limited by and to the manufacturer's written warranty policy on the products that we sell. STOLZ TELECOM MAKES NO WARRANTY RESPECTING THE MERCHANTABILITY OF THE PRODUCTS IT SELLS OR THE SUITABLITY OR FITNESS OF A PRODUCT FOR ANY PARTICULAR PURPOSE OR USE.

SPECIFICATIONS – All product specifications represented are derived from the manufacturer. Changes in specification and / or design by the manufacturer may occur at any time, without advance notice.

CHANGES / CANCELLATIONS – Orders may not be cancelled or modified, either in whole or in part, without our written consent, and may then be subject to payment of a reasonable charge for costs incurred in cancelling or modifying the order.

RETURN POLICY – Requests for returns must be submitted within thirty (30) days of the original purchase date.

A Return Goods Authorization (RGA) number must be obtained prior to returning any merchandise. To request an RGA, please call 877-

457-2262 or email Orders@StolzTele.com. All return requests will be reviewed, and approval or denial will be provided within seven (7) business days. If approved, our Customer Service Department will issue an RGA number along with return instructions.
Approved RGA numbers are valid for thirty (30) days from the date of issuance. Customers are responsible for coordinating return shipping and all associated freight charges.
All returned merchandise will be inspected upon receipt to verify condition and completeness. Store credit will be issued only for items returned unused, complete, in original manufacturer packaging, and in like-new condition. Merchandise received in unsatisfactory condition will be returned to the customer.
Approved returns are subject to a minimum restocking fee of twenty percent (20%). Special-order items, cut-to-length cable, and custom-made jumper assemblies are non-returnable.

DEFECTIVE MERCHANDISE POLICY - An RGA may also be obtained, per above, to facilitate the servicing of an item that is inoperable due to a possible manufacturing concern. When requesting service for a warranty-related matter, a detailed report of the defective issue must be included. An RGA number and set of return instructions will be provided by our Customer Service Department. Reportedly defective items will be returned to and evaluated by the Original Equipment Manufacturer (OEM). Upon their verification of a warrantable defect, such item(s) will be repaired, replaced or credited as determined by the OEM's warranty policy.

LIMITATION OF LIABILITY – In no event shall we be liable to you, under any cause of action or claim of any nature whatsoever, regardless of whether characterized as tort, negligence, contract, warranty, or otherwise, (A) for any loss of profits or other economic loss, including, but not limited to, such losses as: (i) wages paid to Buyer's employees or other manual labor costs, (ii) lost revenue, (iii) lost use of equipment, (iv) purchase, lease, or other acquisition of replacement or temporary equipment, facilities or services, (v) cost of capital or (vi) costs or losses relating to downtime, or (B) any other indirect, special, consequential, punitive, exemplary or other similar damages arising out of any claim relating to Buyer's purchases of goods or services gives rise to Stolz Telecom's liability to Buyer.

AMENDMENTS – You agree to be bound by these Terms and Conditions in effect at the time of purchase. You also agree that we may change any of the Terms and Conditions upon 15 days written notice to you and that such changed Terms and Conditions will apply to any subsequent transactions with us. Additionally, you agree that in the event that any portion of these Terms and Conditions are found to be unenforceable, the remainder will remain in full force and effect.

GOVERNING LAW – These Terms and Conditions shall be governed by and construed in accordance with laws of the State of Oklahoma for agreements to be performed entirely within the State of Oklahoma, and the State of Texas for agreements to be performed entirely within the State of Texas without regard to choice of law provisions.

GENERAL – You acknowledge that you have read these Terms and Conditions, understand them and agree to be bound by such Terms and Conditions. All typographical errors are subject to correction.

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSICANA, TX 75110
PHONE: (903) 654-3095 **TAX EXEMPT #75-6001092**
FAX: (903) 654-3097 **PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT**

326605

07/23/2026
PP 10/2026

VENDOR: 007901 MARKETING AND SERVICE ASSOCI
1111 WEST ABRAM STREET
ARLINGTON, TX 76013

GENERAL FUND

EMERGENCY MANAGEMENT

Qty	Description	Account	Item Amount	Item Total
1	CABINET W/LG OPEN STORAGE QUOTE 7/14-8/14/2026 PART - FC-101	101-568-575	4,620.00	4,620.00
1	REPLACEMENT FLOOR - CHEV QUOTE 7/14-8/14/2026 PART - RP-GMT21-NC	101-568-575	490.00	490.00
1	SHIPPING QUOTE 7/14-8/14/2026	101-568-575	540.00	540.00

emailed Copy to Brett & Eric 7/23/26 NR

GRAND TOTAL **5,650.00**

APPROVED BY: Natalie Robinson DATE 07/23/2026

NATALIE ROBINSON / CHARLES ADAMS

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE & FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE, PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

RECEIVED
JUL 20 2026
NAVARRO COUNTY
AUDITOR'S OFFICE

NAVARRO COUNTY
STATE OF TEXAS

Departmental Purchase Requisition

Company	John Wright and assoc	Budget Number	101-568- 575
Address	1111 W.Abram St	Request Date	07/20/26
City	Arlington	Phone Number	
State	TX ZIP	Fax Number	
Country	USA	Contact Name	

Item No.	Description	Quantity	Unit Cost	Amount
	FC-101 Cabinet	1	$4,620.00	$4,620.00
	RP-GMT-21 NC Replacement floor	1	$490.00	$490.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
		0	$0.00	$0.00
Comments			Subtotal	$5,110.00
	OEM Tahoe equiupment install item			
			Shipping Charge	$0.00
			Total	**$5,110.00**

Authorized by Official/Department Head

Date: 07/20/26

Return To: Navarro County Auditor's Office
601 North 13th Street, Suite 6

Auditor Use Only

Vendor No:

Purchase Order No:

G/L Account No:

Auditor Approval:

1111 West Abram Street
Arlington, TX 76013

RECEIVED

JUL 20 2026

NAVARRO COUNTY
AUDITOR'S OFFICE

Bill To: Navarro Co OEM
Address:

Phone: 903-229-0901
Email: ermeyers@navarrocountyoem.org
Contact: Eric Myers
Comments or special instructions: 1st In Command Cabinet

Quote Date: 7.14.2026
Quote Expirey Date: 8.14.2026

Qty	Part #	Description	Unit Price	Ext.
1	FC-101	Cabinet with large open storage area, (1) Drawer, (1) open cubbyhole, pull-out	$ 4,620.00	$ 4,620.00
1	RP-GMT21-NC	Replacement Floor for Chevy Tahoe	$ 490.00	$ 490.00
			Tax	
			Shipping	$ 540.00
			Subtotal	
			Total	**$ 5,650.00**

If you have any questions concerning this quote, contact David Pierce at 682-718-5564 or email dpierce@johnwrightassoc.com