

# ACH Pass-Thru - Tracking ID: 931733

Description      Effective Date      Company Name  
A/P EFT 2/21/2024      CITY OF ANGLETON      Company ID  
ACH Class Code  
[REDACTED]      CCD

ABA	Account Number	Name	ACH ID	Credit/Debit	Amount
[REDACTED]	[REDACTED]	COAST GRAPHIC & SIGNS,	[REDACTED]	Credit	\$1,506.00
[REDACTED]	[REDACTED]	DANIEL W HAWLEY ELECTR	[REDACTED]	Credit	\$4,935.00
[REDACTED]	[REDACTED]	APD INC	[REDACTED]	Credit	\$1,127.40
[REDACTED]	[REDACTED]	ENTERPRISE FM TRUST	[REDACTED]	Credit	\$46,876.58
[REDACTED]	[REDACTED]	SUMMIT FIRE & SECURITY	[REDACTED]	Credit	\$440.00
[REDACTED]	[REDACTED]	MOBILE COMMUNICATIONS	[REDACTED]	Credit	\$1,616.36
[REDACTED]	[REDACTED]	PVS DX INC	[REDACTED]	Credit	\$2,121.40
[REDACTED]	[REDACTED]	COASTAL PUMP SERVICES	[REDACTED]	Credit	\$11,793.00
[REDACTED]	[REDACTED]	LAWMAN'S UNIFORM & EQU	[REDACTED]	Credit	\$45.59
[REDACTED]	[REDACTED]	CITY OF ANGLETON	[REDACTED]	Debit	\$70,461.33

# EFT Summary

Vendor Identification	
Deposit Date	02/21/2024
Total Paid	\$ 1,616.36

MOBILE COMMUNICATIONS AMERICA  
P O BOX 1458

CHARLOTTE NC 28201

## Item Summary

Date	ID	PO #	Description	Discount	Amount
02/21/2024	021424-A-CLIENT	24-74996	Additional Siren Licenses	0.00	1,616.36
			Total Paid	0.00	1,616.36

PACKET: [REDACTED] MULTI VENDOR MB

ACH EFFECTIVE DATE: 2/21/2024

\*\*\* ACH LISTING \*\*\*

VENDOR	NAME	BANK	ACCOUNT	TYPE	AMOUNT	TRACE
[REDACTED]	COAST GRAPHIC & SIGNS, INC	[REDACTED]	[REDACTED]	CHK COM	1,506.00CR	0000001
[REDACTED]	DANIEL W HAWLEY ELECTRICAL	[REDACTED]	[REDACTED]	CHK COM	4,935.00CR	0000002
[REDACTED]	APD INC	[REDACTED]	[REDACTED]	CHK COM	1,127.40CR	0000003
[REDACTED]	ENTERPRISE FM TRUST	[REDACTED]	[REDACTED]	CHK COM	46,876.58CR	0000004
[REDACTED]	SUMMIT FIRE & SECURITY.LLC	[REDACTED]	[REDACTED]	CHK COM	440.00CR	0000005
[REDACTED]	MOBILE COMMUNICATIONS AMERICA, INC	[REDACTED]	[REDACTED]	CHK COM	1,616.36CR	0000006
[REDACTED]	PVS DX INC	[REDACTED]	[REDACTED]	CHK COM	2,121.40CR	0000007
[REDACTED]	COASTAL PUMP SERVICES	[REDACTED]	[REDACTED]	CHK COM	11,793.00CR	0000008
[REDACTED]	LAWMAN'S UNIFORM & EQUIPMENT COMPANY, LLC	[REDACTED]	[REDACTED]	CHK COM	45.59CR	0000009
[REDACTED]	CITY OF ANGLETON	[REDACTED]	[REDACTED]	CHK	70,461.33	0000010

HASH : [REDACTED]  
ACCOUNT NO# : [REDACTED]  
TOTAL AMOUNT : 70,461.33CR  
EFFECTIVE DATE: 2/21/2024  
TOTAL ENTRIES : 9

IMMED. DEST : FSB-LOUISE  
IMMED. ORIG : [REDACTED] CITY OF ANGLETON  
ORIG. DFI# : [REDACTED]  
COMPANY ID : [REDACTED]  
COMPANY NAME : CITY OF ANGLETON



**City of Angleton**  
 121 S Velasco St  
 Angleton, TX 77515-6023  
 (979) 849-4364

# PURCHASE ORDER

**PO Number:** 24-74996      **Date:** 02/15/2024  
**Request #:** 24-74996      **Vendor #:** 99-001433

**ISSUED TO:** MOBILE COMMUNICATIONS AMERICA      **SHIP TO:** CITY HALL  
 P O BOX 1458      121 S VELASCO  
 CHARLOTTE, NC 28201      ANGLETON, TX 77515

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	3.00	Additional Siren Licenses	01 -513-550		422.12	1,266.36
2	1.00	Installation	01 -513-550		350.00	350.00
Additional Siren Licenses for 3 dispatch consoles.						

**TOTAL** 1,616.36

**Authorized by:** JAMIE PRASLICKA      **Date:** 02/15/2024

1. Original invoice plus one copy must be sent to: City of Angleton, Accounts Payable Dept, 121 S Velasco St, Angleton, US 77515-6023
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.

**Finance Dept. (979) 849-4364 Fax (979) 849-5561**



# City of Angleton

121 S Velasco St  
Angleton, TX 77515-6023  
(979) 849-4364

# PURCHASE ORDER

PO Number: 24 - 74996

Date: 02 / 15 / 2024

Request #: 24 - 74996

Vendor #: 99 - 001520

*001433*

ISSUED TO: Mobile Communications America  
1508 Noble Street  
Anniston, AL 36201

SHIP TO: CITY HALL  
121 S VELASCO  
ANGLETON, TX 77515

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	3.00	Additional Siren Licenses	01 -513-550		422.12	1,266.36
2	1.00	Installation	01 -513-550		350.00	350.00
Additional Siren Licenses for 3 dispatch consoles.						
<i>Amos Chris</i>						
<b>TOTAL</b>						1,616.36

Authorized by: JAMIE PRASLICKA Date: 02 / 15 / 2024

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Finance Dept. (979) 849-4364 Fax (979) 849-5561



1508 Noble St  
 Anniston, AL 36201  
 Phone: 256-237-6697 Fax: 256-237-6631  
[www.callmc.com](http://www.callmc.com)

# Quote

**Date:** 02/14/23  
**Quote #:** 021424-A CLIENT @ Disptach

**Quote Prepared By:** Chris Gordon  
**Office Phone:** 972-743-5880  
**Cell Phone:** 972-743-5880  
**Email Address:** [chrisgordon@callmc.com](mailto:chrisgordon@callmc.com)

**To:** City of Angleton TX  
**Address:** 121 South Velasco Street  
**City:** Angelton  
**State:** TX  
**Zip:** 77515  
**Attn:** Jamie Praslicka -Emergency Management Coordinator  
**Re:** Additional client licenses for Rapid warn in dispatch

Ln	Qty	Description	Price Each	Line Total
1	3	Rapid Warn-Client software license for client application at Disptach	\$ 422.12	\$ 1,266.36
<b>ATTENTION!</b> This price is for purchase before new siren system is installed.			<b>Equipment Total</b>	\$ 1,266.36
			<b>Installation</b>	\$ 350.00
			<b>Fcc Licensing</b>	\$ -
			<b>Freight</b>	\$ -
			<b>Total</b>	\$ 1,616.36

**Scope of work:**

To be installed with outdoor warning siren installation week of 2-19-24

**Thank You for Your Consideration!**

Terms and Conditions dated 3/4/2020 are attached and integral to this quotation. Taxes, if applicable, are not included. If you are a new customer and are tax exempt, please notify us of your exempt status at the time of acceptance. All quotes are valid for 30 days. If you have a purchase order, please send along with the accepted quote.

I accept the above quotation & agree to be bound by the terms and conditions.

*Jamie Praslicka*  
 Authorized Buyer Signature

2/15/24  
 Date