



CITY OF BAY ST. LOUIS

PO Box 2550  
Bay St. Louis, MS 39521  
(228) 466-5445

# PURCHASE ORDER

PO Number: 10-25492 Date: 11/13/2025

Request #: 10-25851 Vendor #: 01-03054

**ISSUED TO:** DELTA FIRE & SAFETY, INC.  
3159 SUMMIT DRIVE  
PORT NECHES, TX 77651

**SHIP TO:** BSL FIRE DEPARTMENT NO. 1  
543 MAIN ST.  
BAY SAINT LOUIS, MS 39520  
MONTY STRONG

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	1.00	LABOR_PUMP REPAIR	001-260-635-EQU		12,850.00	12,850.00
2	1.00	PARTS_PUMP REPAIR	001-260-635-EQU		1,505.70	1,505.70
3	1.00	SUBLET_PUMP REPAIR	001-260-635-EQU		5,000.00	5,000.00
S1/E1 **EMERGENCY** PUMP REPAIR_REQ BY: M. STRONG						

Authorized by: FIRE Date: 11/13/2025 **TOTAL** 19,355.70

- Original invoice plus one copy must be sent to: City of Bay St. Louis, Accounts Payable Dept, PO Box 2550, Bay St. Louis, MS 39251.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- 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.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- 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.
- The City is exempt from all federal excise and state tax - ID# 64-6000139

Accounts Payable Dept. (228) 466-5451 Fax (228) 466-5506

235 EASTPARK DR.  
EUNICE, LA. 70535  
(337) 250-2838



bcastille@deltafas.com  
Quote Date: 9/10/2025  
Date Printed: 9/10/2025

BAY ST LOUIS FIRE DEP,  
543 MAIN ST  
BAY SAINT LOUIS, MS. 39520  
Phone: 2283232741

2016 FFA CINDER

**1.E1 PUMP REPAIR**

PART : 546-0870-10-0	BEARING KIT LG/SG GEARBOX QSG	1 @ \$1,505.70	\$1,505.70
LABOR :	DROP T CASE , EXTRACT BOLTS AND PACKING. REMOVE AND REPLACE PACKING, BEARINGS, SEALS AND BOLTS. RE INSTALL T CASE		\$12,500.00
LABOR :	PUMP TEST		\$350.00
SUBLE : T	TRANSPORT TO EUNICE AND BACK TO BAY ST LOUIS		\$5,000.00

*Emergency Repair*  
*Monty Strons*

**Disclosure:** THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS. PLEASE NOTE THAT ALL PRICES, LABOR RATES AND LABOR TIMES ARE ACCURATE AS OF THE DATE OF THIS QUOTE, BUT ARE SUBJECT TO CHANGE.

Labor	\$12,850.00
Parts	\$1,505.70
Sublet	\$5,000.00
Subtotal	\$19,355.70
Fees	\$0.00
Tax	\$0.00
Total	\$19,355.70