

NAFECO

Gabe Labonte
 179 Woodland Ave
 New Braunfels, TX 78130
 (830) 832-8388

Quote

Customer

Name Mission Fire Department Attn:DC Frank Chaires
 Address 415 W. Tom Landry
 City Mission State TX ZIP 78572
 Your PO#

Date 1/12/2026
 Order No.
 Rep 45 Gabe L.
 FOB Delivered

Qty	Description	Unit Price	TOTAL
9	Lion Apparel V-Force Armor AP Coat, Mission Spec	\$2,405.00	\$21,645.00
9	Lion Apparel V-Force Armor AP Pants, SR840X Suspenders Mission Spec.	\$1,655.00	\$14,895.00
9	#507528 Haix Fire Hunter Pro Leather Boots	\$389.00	\$3,501.00
1	Shipping	\$85.00	\$85.00
Per Buyboard Contract #698-23			

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$40,126.00
Shipping & Handling	
Taxes	\$0.00
TOTAL	\$40,126.00

If placing order, please use
 Purchase Order # _____

Thank You for the opportunity to serve you.

FIRE-POLICE-EMS Equipment



Vendor Contract Information Summary

Vendor North America Fire Equipment Co., Inc. dba NAFECO
Contact Jacqu Flory
Phone 256-353-7100
Phone Extension 144
Email jacque.flory@nafeco.com
Vendor Website www.nafeco.com
TIN 63-0725655
Address Line 1 PO Box 2928
Vendor City Decatur
Vendor Zip 35602
Vendor State AL
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms NET 30 DAYS
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Common Carrier
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National No
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States All States
Contract Name Public Safety and Firehouse Supplies and Equipment
Contract No. 698-23
Effective 04/01/2023
Expiration 03/31/2026
Accepts RFQs Yes
Return Policy See attached policy.