

NAFECO

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

Quote

Customer

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

Date 12/18/2024
Order No.
Rep 45 Gabe L.
FOB Delivered

Qty	Description	Unit Price	TOTAL
9	Lion Apparel V-Force Armor AP Coat, Mission Spec	\$2,195.00	\$19,755.00
9	Lion Apparel V-Force Armor AP Pants, SR840X Suspenders Mission Spec.	\$1,499.00	\$13,491.00
Note: Pricing good until January 25th, 2025. GL			
Per Buyboard Contract #698-23			

Payment Details

Cash
Check
Credit Card
Name _____
CC # _____
Expires _____

SubTotal	\$33,246.00
Shipping & Handling	
Taxes	\$0.00
TOTAL	\$33,246.00

If placing order, please use
Purchase Order # _____

Thank You for the opportunity to serve you.

FIRE-POLICE-EMS Equipment

**NAFECO**

Mailing: P.O. Box 2928
Physical: 2601 Beltline Road
Decatur, AL 35602-2928
(800) 628-6233
info@nafeco.com

Quotation

Q0024082111019

Date: 2024-12-02
Expires: 2024-12-30
FOB: Origin

Customer Number: MIS015
Customer Information: MISSION FIRE DEPARTMENT
Address: 415 WEST TOM LANDRY STREET
MISSION, TX 78572

Attention: Joel Saenz
Phone: 19565808705
Email: jsaenz@missiontexas.us
Prepared By: Marc Cupp

Qty	Item #	Description	Each	Total
1	BEPB03-2P#	Lion BullsEye V3 Digital Fire Extinguisher Training System Includes: (1) BullsEye Panel, (1) Get Started Kit with Setup Remote, User Manual and Power Supply/Cables. (1) BullsEye Panel Transport Case, (1) 5lb Dry Chem Laser Extinguisher, (1) Get Started Kit with Charger, (1) Extinguisher Transport Case (1) R.A.C.E Station Kit (American Version) with Transport Cases.	\$22,586.24	\$22,586.24
1	BE002IPAD#	Ipac Controller IPad Controller set up for BullsEye	\$1,350.00	\$1,350.00
1	BE002IMCRM	BullsEye Training Record Management Software	\$500.00	\$500.00
1	BE002IMCSC	BullsEye Scenario Customization Software	\$500.00	\$500.00
1	TS001-500#	Fire Extinguisher Tamper Seals 500 pieces Tamper Seals increase realism in training.	\$250.00	\$250.00
			Subtotal	\$25,186.24
			Freight	\$275.00
			Total	\$25,461.24

tax to be determined

Notes: Allow 4-8 weeks for delivery. Buyboard number to it (698-23). Thank you for reaching out to NAFECO.

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com



Vendor Contract Information Summary

Vendor NAFECO
Contact Jacque Flory
Phone 256-253-7100
Phone Extension 144
Email jacque.flory@nafeco.com
Vendor Website www.nafeco.com
TIN 63-0725655
Address Line 1 1515 West Moulton Street
Vendor City Decatur
Vendor Zip 35601
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.