## **NAFECO**

Gabe Labonte 352 W. Merriweather St. New Braunfels, TX 78130 (830) 832-8388

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| Cust     | omer —                |                  |                |           |            |
|----------|-----------------------|------------------|----------------|-----------|------------|
| Name     | Mission Fire Departme | nt Attn: Chief G | ilbert Sanchez | Date      | 10/18/2022 |
| Address  | 415 W. Tom Landry     |                  |                | Order No. |            |
| City     | Mission               | State TX         | ZIP 78572      | Rep       | 45 Gabe L. |
| Your PO# |                       |                  |                | FOB       | Delivered  |
|          |                       |                  |                |           |            |

| Qty  | Description  | Unit Price              | TOTAL        |
|------|--|-------------------------|--------------|
| 59   | Lion Apparel V-Force Armor AP Coat                     | \$1,975.00              | \$116,525.00 |
| 59   | Lion Apparel V-Force Armor AP Pants, SR840X Suspenders | \$1,355.00              | \$79,945.00  |
| 11   | #ARMCVFMK318 Lion V-Force Gold Armor AP Stock coat     | \$1,975.00              | \$21,725.00  |
| 11   | #ARMPVFMK318 Lion V-Force Gold Armor AP Stock pant w/s | \$1,355.00              | \$14,905.00  |
| 9    | #807-6003 Thorogood Rubber Boots                       | \$179.00                | \$1,611.00   |
| 18   | Lion Redzone Particulate blocking hood, black          | \$105.00                | \$1,890.00   |
| 18   | #FC-P5000 Firecraft Phoenix Gloves,                    | \$99.00                 | \$1,782.00   |
| 1    | Shipping   | \$250.00                | \$250.00     |
|      | Per Buyboard Contract #603-20                          |                         |              |
|      | Per Buyboard Contract #603-20                          |                         |              |
| P:   | ayment Details Ship                                    | SubTotal                | \$238,633.00 |
| (    | γ 3πρ  | oing & Handling         |              |
|      | Cash Taxes   |                         | \$0.00       |
|      | Check  |                         | ****         |
|      | Credit Card  | TOTAL                   | \$238,633.00 |
| Name |  |                         |              |
| CC#  |  | acing order, please use |              |
|      | Expires Pu   | rchase Order # _        |              |

Thank You for the opportunity to serve you.