Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-847-8762

| Sales Quote No. | 593115 | | |
|-----------------|-----------|--|--|
| Customer No. | TOMBALLPD | | |

Bill To TOMBALL POLICE DEPARTMENT

Ship Via

400 Fannin St

Quote Date

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To

Customer PO Number

(For Pickup)

Houston Istall Shop Warehouse 5121 Steadmont Dr

HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR **Telephone:** 281-351-5451 **Telephone:** 832-540-9161

F.O.B.

E-mail: KTAYLOR@DANASAFETYSUPPLY.COM E-mail: apayable@tomballtx.gov

| | | Jiip V | | 1,0,2, | | · | |
|-------------------|------------------|---------------|---|------------------------------------|---------------|---------------|-------------------|
| 09/05/25 | | UPS GROUND FI | | | | | NET30 |
| | ntered By | | Salesperson Ordered By | | Resa | le Number | |
| Ge | rardo Verdin | | Kenn | y Taylor-Install Houston | BRANDON PATIN | | |
| Order Quantity | Approve Quantity | Tax | | Item Number / De | scription | Unit Price | Extended Price |
| 2 | 2 | N | INFO | | | 0.0000 | 0.00 |
| | | | 2025 CHE | VY TAHOE (2) TOMBALI | L PD | | |
| | | | | Wareh | ouse: INHO | | |
| 2 | 2 | N | INFO | | | 0.0000 | 0.00 |
| | | | EQUIPME | ENT AND INSTALL - ADM | IN | | |
| | | | | | ouse: INHO | | |
| 2 | 2 | N | INFO | | | 0.0000 | 0.00 |
| | | | FRONT | | | | |
| | | | | Wareh | ouse: INHO | | |
| 12 | 12 | Y | EMPS2ST | S5RBW | | 130.6600 | 1,567.92 |
| | | | SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT | | | | |
| | | | Warehouse: INHO | | | | |
| | | | GRILLE | | | | |
| 2 | 2 | Y | PMP2BK0 | 003 | | 78.8600 | 157.72 |
| | | | SOI 6 MO | DULE GRILLE BRACKET | | | |
| | | | | Wareh | ouse: INHO | | |
| 4 | 4 | Y | ETSS100J | | | 187.1300 | 748.52 |
| | | | SOI 100J S | SERIES COMPOSITE SPE | AKER | | |
| | | | | | ouse: INHO | | |
| | | | | omposite speaker w/ universal bail | brkt-100 watt | | |
| 2 | 2 | Y | ETSSVBK | | | 33.1300 | 66.26 |
| | | | SOI 2021 TAHOE SPEAKER BRACKET ASSY FOR 2 100J | | | | |
| | | | SPEAKER | | n wo | | |
| | | | | Wareh | ouse: INHO | | |

| Print Date | 09/05/25 |
|-------------------|-------------|
| Print Time | 06:28:41 PM |
| Page No. | 1 |

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

| Sales Quote No. | 593115 | |
|-----------------|-----------|--|
| Customer No. | TOMBALLPD | |

Bill To

TOMBALL POLICE DEPARTMENT

400 Fannin St

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To

(For Pickup)

Houston Istall Shop Warehouse

5121 Steadmont Dr HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR Telephone: 281-351-5451 Telephone: 832-540-9161

E-mail: apayable@tomballtx.gov E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

| Quote Date | 5 | Ship Vi | 1 | F.O.B. | Customer PO Numbe | r Paym | ent Method | |
|-------------------|--------------|---------|--|--|------------------------|----------|---------------|--|
| 09/05/25 | UPS GRO | DUND I | FREIGHT QUOTED FREIGHT | | D FREIGHT NE | | NET30 | |
| E | Intered By | | Salesperson | | Salesperson Ordered By | | Resale Number | |
| Ge | rardo Verdin | 1 | Kenn | y Taylor-Install Houston | BRANDON PATIN | | | |
| Order | Approve | Tax | | Item Number / De | scription | Unit | Extended | |
| Quantity | Quantity | | | | | Price | Price | |
| 4 | 4 | Y | EMPS2QN | | | 130.6600 | 522.64 | |
| | | | SOI, MPW | R FASCIA, 4", QM, BLK | HSG, RED/BLU/WHT | | | |
| | | | | Wareh | ouse: INHO | | | |
| | | | 1 | Fascia Light w/ Quick Mount, 18" | 2 1 | | | |
| | | | Class 1 & CA Red/Blue/Wh | Title 13, 9-32 Vdc, Black Housing | g, 18 LED, Tricolor - | | | |
| 2 | 2 | Y | ETHFSS-S | | | 54.1300 | 108.26 | |
| | | | | D STATE ISOLATED HEA | DLIGHT FLASHER | | | |
| | | | | Wareh | | | | |
| | | | NOTE NO | FLASHER AVAILABLE FOR TH | | | | |
| | | | GAS DISCHARGE HEADKIGHTS. POSITIVE SIDE SWITCHING ONLY | | | | | |
| 2 | 2 | Y | ENFWB0 | IEVS | 996.8000 | 1,993.60 | | |
| | | | SOI, NFLI | B, FRNT, 8MOD, 2021-24 | | | | |
| | | | | Wareh | ouse: INHO | | | |
| | | | Chevrolet Tal | noe (2021-24) Split Front | | | | |
| | | | | D12 D12 D12 D12 D12 D12 D12 | | | | |
| | | | | W R_W R_W B_W B_W PNFLBSPLT1 | B_W | | | |
| | | | | Breakout Box (Included) | | | | |
| 2 | 2 | | INFO | , | | 0.0000 | 0.00 | |
| | | | SIDE | | | | | |
| | | | | Wareh | ouse: INHO | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

 Print Date
 09/05/25

 Print Time
 06:28:41 PM

 Page No.
 2

Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

| Sales Quote No. | 593115 | |
|-----------------|-----------|--|
| Customer No. | TOMBALLPD | |

Bill To

Ship Via

TOMBALL POLICE DEPARTMENT

400 Fannin St

Quote Date

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To

Customer PO Number

(For Pickup)

Houston Istall Shop Warehouse

5121 Steadmont Dr HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR Telephone: 281-351-5451 Telephone: 832-540-9161

F.O.B.

E-mail: apayable@tomballtx.gov E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

| Quote Date | | mp v | | 1.0.5. | eustomer i o i tumbe | J | ent Method |
|-------------------|------------------|------|---|--|--|---------------|-------------------|
| 09/05/25 | | DUND | FREIGHT | | | | NET30 |
| | ntered By | | Salesperson Ordered By | | Resa | le Number | |
| Ge | rardo Verdin | | Kenn | y Taylor-Install Houston | BRANDON PATIN | | |
| Order Quantity | Approve Quantity | Tax | | Item Number / De | scription | Unit Price | Extended Price |
| 4 | 4 | Y | ENT3B3R | BW | | 178.2600 | 713.04 |
| | | | SOI INTER RED/BLU | Wareh | NT,BLK HSG ouse: INHO | | |
| 2 | 2 | Y | PMP2BKU SOI UNDI | JMB8-D ER MIRROR MOUNT BRA | | 24.7300 | 49.46 |
| 2 | 2 | Y | | ER MIRROR MOUNT BRA Wareh | ACKET KIT, PASS., 2025 PIU ouse: INHO | 27.7300 | 55.46 |
| 4 | 4 | Y | 2025 for use of Passenger Side ESLRL611 | .58 UNNING, 61", 5MOD, R/E Wareh | Intersector Surface Mount, | 315.4600 | 1,261.84 |
| 4 | 4 | Y | PSLVBK0 | 3 E RUNNING LIGHTS MO | UNT 2021 TAHOE ouse: INHO | 24.2600 | 97.04 |

| Print Date | 09/05/25 06:28:41 PM |
|-------------------|-------------------------|
| Print Time | 06:28:41 PM |
| Page No. | 3 |

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-847-8762

| Sales Quote No. | 593115 | | |
|-----------------|-----------|--|--|
| Customer No. | TOMBALLPD | | |

Bill To TOMBALL POLICE DEPARTMENT

400 Fannin St

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To

(For Pickup) Houston Istall Shop Warehouse

5121 Steadmont Dr HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR **Telephone:** 281-351-5451 **Telephone:** 832-540-9161

E-mail: KTAYLOR@DANASAFETYSUPPLY.COM E-mail: apayable@tomballtx.gov

| Quote Date | | Ship Vi | 1 | F.O.B. | Customer PO Number | er Paym | ent Method |
|-------------------|--------------|---------|------------|---|---------------------------------------|---------------|------------|
| 09/05/25 | UPS GRO | DUND I | REIGHT | QUOTED FREIGHT | | | NET30 |
| E | Intered By | | | Salesperson Ordered By | | Resale Number | |
| Ge | rardo Verdin | 1 | Kenn | y Taylor-Install Houston | BRANDON PATIN | | |
| Order | Approve | Tax | | Item Number / De | scrintion | Unit | Extended |
| Quantity | Quantity | Тал | | Tem Number / De | scription | Price | Price |
| 4 | 4 | Y | EMPSA05 | C2-J | | 168.9300 | 675.72 |
| | | | SOI, MPW | R FASCIA, 4X2, STM, BL | K HSG, RED/BLU | | |
| | | | | | ouse: INHO | | |
| | | | QUARTER (| | | | |
| 4 | 4 | Y | PMPSAW | | | 14.9300 | 59.72 |
| | | | SOI 4X2 N | MPOWER SINGLE WINDO | OW SHROUD-BLACK | | |
| | | | | Wareh | ouse: INHO | | |
| 2 | 2 | N | INFO | | | 0.0000 | 0.00 |
| | | | REAR | | | | |
| | | | | Wareh | ouse: INHO | | |
| 2 | 2 | Y | EMPAK01 | | | 1,318.3300 | 2,636.66 |
| | | | SOI, MPW | R ARRW, REAR, 8MOD, 2 | | | |
| | | | | Wareh | ouse: INHO | | |
| | | | | hoe (2021-24) 8 Mod Split Rear w/ | | | |
| | | | | D12 D12 D12 D12 D12 D12 A R_A R_A X X B_A B_A B_A | | | |
| | | | | A K_A K_A A A B_A B_A B_A PNFLBSPLT1 | 1 D_A | | |
| | | | | Breakout Box (Included) | | | |
| 4 | 4 | Y | EMPSA05 | BU-6 | | 187.6000 | 750.40 |
| | | | SOI, MPW | R FASCIA 4X2, QM, BLK | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | ouse: INHO | | |
| | | | LICENSE PI | LATE | | | |
| | | | | | | | |
| | | | | | | | |
| | <u> </u> | | | | | | |

Print Date 09/05/25 **Print Time** 06:28:41 PM Page No.

Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

| Sales Quote No. | 593115 | |
|-----------------|-----------|--|
| Customer No. | TOMBALLPD | |

| Bill 10 | |
|-----------------------------|--|
| TO ON THE POLICE DEPARTMENT | |

Ship Via

TOMBALL POLICE DEPARTMENT

400 Fannin St

Quote Date

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To

(For Pickup)

Houston Istall Shop Warehouse

Customer PO Number

5121 Steadmont Dr HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR Telephone: 281-351-5451 Telephone: 832-540-9161

F.O.B.

E-mail: apayable@tomballtx.gov E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

| 09/05/25 | UPS GRO | DUND | FREIGHT QUOTED FREIGHT | | | | NET30 |
|-------------------|---------------------|------|--|--|-----------------------|------------------|-------------------|
| Entered By | | | THE TOTAL | Salesperson Ordered By | | | le Number |
| Gerardo Verdin | | | Kenn | Kenny Taylor-Install Houston BRANDON PATIN | | | |
| Order Quantity | Approve Quantity | Tax | Item Number / Description | | | Unit Price | Extended Price |
| 2 | 2 | Y | ETFBSSN- | -P | | 50.4000 | 100.80 |
| | | | SOI 100% | SOLID STATE TAILLIGH | T FLASHER (12-WIRE) | | |
| | | | | Wareh | ouse: INHO | | |
| 2 | 2 | N | INFO | | | 0.0000 | 0.00 |
| | | | INTERIOR | R/MISC | | | |
| | | | | | ouse: INHO | | |
| 2 | 2 | Y | ENGSA52 | | | 902.5300 | 1,805.06 |
| | | | SOI, 500 S | | CNTRL, DUAL TONE, +VO | | |
| | | | | | ouse: INHO | | |
| | | | bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 200 watt dual-tone | | | | |
| 2 | 2 | Y | ENGND04102 | | | 178.7300 | 357.46 |
| | | | SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. | | | | |
| | | | | Warehouse: INHO | | | |
| 2 | 2 | Y | ENGHNK05 | | | 43.8600 | 87.72 |
| | | | SOI 18" RI | EMOTE NODE HARNESS | | | |
| | | | Warehouse: INHO | | | | |
| | | | | ess Kit for Remote Node | | | |
| 2 | 2 | Y | ENGLMK001 | | | 350.0000 | 700.00 |
| | | | SOI BLUPRINT LINK FOR 2021 TAHOE | | | | |
| | • | 3.7 | Warehouse: INHO | | | 502 12 00 | 1.566.24 |
| 2 | 2 | Y | PP-2025-TAH-FS | | | 783.1200 | 1,566.24 |
| | | | PLASTIX PLUS FULL SIZE CENTER CONSOLE, 2025 TAHOE Warehouse: INHO | | | | |
| | | | | Wareh | ouse: INHO | | |

| Print Date | 09/05/25 06:28:41 PM |
|-------------------|-------------------------|
| Print Time | 06:28:41 PM |
| Page No. | 5 |

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-847-8762

| Sales Quote No. | 593115 |
|-----------------|-----------|
| Customer No. | TOMBALLPD |

Bill To

TOMBALL POLICE DEPARTMENT

400 Fannin St

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To

(For Pickup)

Houston Istall Shop Warehouse 5121 Steadmont Dr

HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR **Telephone:** 281-351-5451 **Telephone:** 832-540-9161

E-mail: KTAYLOR@DANASAFETYSUPPLY.COM E-mail: apayable@tomballtx.gov

| Quote Date | | Ship Via | | F.O.B. | Customer PO Numbe | er Paym | ent Method |
|-------------------|---------------------|----------|--|---------------------------|-------------------|---------------|-------------------|
| 09/05/25 | UPS GRO | DUND I | REIGHT | QUOTED FREIGHT | | | NET30 |
| Entered By | | | | Salesperson | Ordered By | Resa | le Number |
| Ger | Gerardo Verdin Kenn | | | y Taylor-Install Houston | BRANDON PATIN | | |
| Order Quantity | Approve Quantity | Tax | | Item Number / De | scription | Unit Price | Extended Price |
| 2 | 2 | Y | PP-CUTO | I T | | 0.0000 | 0.00 |
| | 2 | | | UT ONLY FOR CUSTOME | R SUPPLIED RADIO | 0.0000 | 0.00 |
| | | | 11 0010 | | ouse: INHO | | |
| 2 | 2 | Y | 425-6682 | waren | ouse. It tillo | 35.0000 | 70.00 |
| | - | | | 4' SOUND OFF SIGNAL | 500 SERIES REM | 33.0000 | 70.00 |
| | | | | | ouse: INHO | | |
| 2 | 2 | Y | 425-6141 | | | 35.0000 | 70.00 |
| | | | JD APX45 | 00/6500 (DASH MOUNT) | 3" | | |
| | | | | · / | ouse: INHO | | |
| 6 | 6 | Y | MMSU-1 | | | 40.0000 | 240.00 |
| | | | MAGNETIC MIC SINGLE UNIT CONVERSION KIT | | | | |
| | | | Warehouse: INHO | | | | |
| 2 | 2 | Y | EWLPT004 | | | 96.6000 | 193.20 |
| | | | SOI Bamk | sman BM3 Exterior light | | | |
| | | | | Wareh | ouse: INHO | | |
| 2 | 2 | Y | PP-TAH2021L31D11CAG | | | 2,226.3500 | 4,452.70 |
| | | | PP Level III Single Drawer Poly Vault, Sized For w/mos | | | | |
| | | | Warehouse: INHO | | | | |
| | | | PP-TAH-202 | 1-L3-1D-11-CAG | | | |
| | | | Level III Single Drawer Poly Vault, sized | | | | |
| | | | for use with 1 | nost full prisoner cages. | | | |
| | | | | | | | |

Print Date 09/05/25 **Print Time** 06:28:41 PM Page No.

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

| Sales Quote No. | 593115 | | |
|-----------------|-----------|--|--|
| Customer No. | TOMBALLPD | | |

Bill To

TOMBALL POLICE DEPARTMENT

400 Fannin St

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To

(For Pickup)

Houston Istall Shop Warehouse

5121 Steadmont Dr HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR Telephone: 281-351-5451 Telephone: 832-540-9161

E-mail: apayable@tomballtx.gov E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

| Quote Date | | Ship Vi | 1 | F.O.B. | Customer PO Number | Paym | ent Method |
|-------------------|---------------------|---------|---|--------------------------|--------------------|---------------|-------------------|
| 09/05/25 | UPS GRO | DUND I | REIGHT | QUOTED FREIGHT | |] | NET30 |
| Entered By | | | | Salesperson | Ordered By | Resa | le Number |
| Ge | Gerardo Verdin Kenn | | | y Taylor-Install Houston | BRANDON PATIN | | |
| Order Quantity | Approve Quantity | Tax | | Item Number / De | scription | Unit Price | Extended Price |
| 2 | 2 | | PPTAH20213RDCMDMAG PLASTIX PLUS 22" WIDE COMMAND DRAWER W/DRY ERAS BOARD Warehouse: INHO | | | 643.7600 | 1,287.52 |
| 2 | 2 | Y | (PP-TAH-2021-3RD-CMD-MAG) 22" wide Command drawer with 2 sided flip up dry erase boards (Magnetic) 5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus | | | 50.0000 | 100.00 |
| 2 | 2 | | Warehouse: INHO 5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: INHO | | | 60.0000 | 120.00 |
| 2 | 2 | | INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: INHO LOOM, WIRE, HARDWARE, CONNECTORS, ETC | | | 400.0000 | 800.00 |
| 2 | 2 | | ************************************** | | | 3,120.0000 | 6,240.00 |

| Print Date | 09/05/25 06:28:41 PM |
|-------------------|-------------------------|
| Print Time | 06:28:41 PM |
| Page No. | 7 |

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-847-8762

| Sales Quote No. | 593115 |
|-----------------|-----------|
| Customer No. | TOMBALLPD |

| Bill To |
|---------|
| |

TOMBALL POLICE DEPARTMENT 400 Fannin St

ATTN: BRANDON PATIN TOMBALL, TX 77375

Ship To (For Pickup)

Houston Istall Shop Warehouse 5121 Steadmont Dr HOUSTON, TX 77040

Contact: Contact: KENNY TAYLOR Telephone: 281-351-5451 Telephone: 832-540-9161

| Quote Date Ship Via | | F.O.B. | Customer PO Number | nber Payment Method | | | | |
|-----------------------------|----------|----------------|--------------------|--------------------------|----------------------|----------|---------------|--|
| | | _ | | | Customer PO Number | er Payl | | |
| 09/05/25 UPS GROUND FREIGHT | | QUOTED FREIGHT | | | NET30 | | | |
| Entered By | | | | Salesperson Ordered By | | Res | Resale Number | |
| Gerardo Verdin Ken | | | Kenn | y Taylor-Install Houston | BRANDON PATIN | | | |
| Order | Approve | Tax | | Item Number / De | sarintian | Unit | Extended | |
| Quantity | Quantity | lax | | Item Number / De | scription | Price | Price | |
| | | | Appr | oved By: | | | | |
| | | | | | l Items & Quantities | | | |
| | | | | | | | | |
| | | | | Quote Good for 30 | Days | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | <u> </u> | l | |

 Print Date
 09/05/25

 Print Time
 06:28:41 PM

 Page No.
 1

| Subtotal Freight | 29,654.96 300.00 |
|---------------------|---------------------|
| | |
| Order Total | 29,954.96 |