

CITY OF HATTIESBURG  
PURCHASE ORDER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

BILL TO:  
CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-545-6661

SHIP TO  
CITY OF HATTIESBURG  
NOT APPLICABLE

MCGINTY, DESTINY (601) 5454506

VENDOR MAILING:  
FLEET SAFETY EQUIPMENT INC  
2188 SPICER COVE  
MEMPHIS TN 38134

VENDOR # 00061432

PROCESSING CODE:

SEND METHOD 1 (901)3775633

PROJECT LINE: K9 KENNELS FOR 2008-2009 TAHOE

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001100.5700	K9 KENNELS TO COVER THE REAR/PRISONERS TRANSPORT OF 2008-2009 TAHOE. RUBBER MAT DOOR POPPER SYSTEM, HEAT ALARM, FANS HEAT ALARM SYSTEM NO SPILL WATER DISH CONTACT CAPTAIN HARRIS @ 601.297.9212	2.00	EA	3,450.0000	6,900.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 6,900.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE CONTACT ACCOUNTING (601) 545-4686.

KERMAS EATON  
CITY CLERK

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

Page No. . . . . 1  
Date . . . . . 10/17/18  
Order Number . . . . . 2736 00

FLEET SAFETY EQUIPMENT IN  
2188 SPICER COVE  
MEMPHIS TN 38134

Mail To . . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME David Lyle

Phone Number . . . 601 5454512

SIGNATURE David Lyle DATE 10/19/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: K9 KENNELS FOR 2008-2009 TAHOE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
K9 KENNELS TO COVER THE REAR/PRISONERS TRANSPORT OF 2008 TAHOE. RUBBER MAT DOOR POWER SYSTEM, HEAT ALARM, FANS HEAT ALARM SYSTEM, NO SPILL WATER DISH CONTACT CAPTAIN HARRIS @ 601.297.9212	10/17/18	2.00	EA	3450.00	6900.00	5 weeks	11/1/18

TOTAL BID PRICE 6900.00

*Approved / 10/23/2018*  
*City*



ROPER SUPPLY CO LLC  
801 N BEECH ST  
PO BOX 367  
PICAYUNE MS 39466-0367

MAIL TO: CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. END FLOR  
PO BOX 1898  
HATTIESBURG MS 39401

Phone Number 601 5454512

PRINTED NAME: Popper Supply Co  
SIGNATURE: [Signature] DATE: \_\_\_\_\_

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: K9 KENNELS FOR 2008-2009 TAHOE

Request Date: 10/17/18  
QTY: 2.00  
UM: EA  
Unit Price: 4024.45  
Extended Cost: 80409.00  
Delivery Date: 35 Days  
Expired Date: 12-17-18

ITEM DESCRIPTION

K9 KENNELS TO COVER THE REAR/PRISONERS TRANSPORT OF 2008-  
K9 KENNELS RUBBER MAT DOOR POPPER SYSTEM, HEAT ALARM, FANS  
2009 TAHOE RIBBER MAT DOOR POPPER SYSTEM, HEAT ALARM, FANS  
HEAT ALARM SYSTEM NO SPILL WATER DISH  
CONTACT CAPTAIN HARRIS @ 601.297.9212

Items: K9-C20 K9 Insert Tah 07-14  
K9-A-201 K9 ACSY HTPOP, HD.SP  
K9-A-103 K9, ACSY, H20 BOWL.SP  
K9-A-301 K9, ACSY, HTLERM, HTPOP,  
OPT, FAN, 10" S  
(Includes Mat)

TOTAL RID PRICE: 80409.00

Delivery 35 Days Approx

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORM

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Order Number . . . . . 2736 OQ

TIMOTHY D JACKSON  
dba AFFORDABLE EMERGENCY  
5556 OLD HWY 42  
HATTIESBURG MS 39401-6339

Mail To. . . . . CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

PRINTED NAME: Timothy D. Jackson  
SIGNATURE: [Signature] DATE: 10/18/18

Phone Number . . . 601 5454512

Shipping terms are F.O.R. destination, freight prepaid

PROJECT LINE: K9 KENNELS FOR 2008-2009 TAHOE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
K9 KENNELS TO COVER THE REAR/PRISONERS TRANSPORT OF 2008-2009 TAHOE. RUBBER MAT DOOR POPPER SYSTEM, HEAT ALARM, FANS HEAT ALARM SYSTEM, NO SPILL WATER DISH CONTACT CAPTAIN HARRIS @ 601.297.9212	10/17/18	2.00	EA	5574.60	11,149.20	11/20/18	01/30/19

TOTAL BID PRICE: 11,149.20