

ORDER CONFIRMATION



H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC22-01010

<u>ENTITY ISSUING PURCHASE ORDER</u>		<u>H-GAC CONTRACTOR RECEIVING PURCHASE ORDER</u>	
Name of End User:	City of Mesquite (TX)	Name of H-GAC Contractor:	Siddons-Martin Emergency Group
End User's ILC No.:	- 5730 , Legacy ID: 92-248	Contractor's I.D. No.:	123
Purchase Order No.:	PURCHASE LETTER 03 17 2022	Mailing Address:	1362 East Richey Road
Delivery Contact:	BILLY MASSEY	City, State, ZIP Code:	Houston, Texas , 77073
Email:	BMASSEY@MESQUITEFIRE.ORG	Sales Contact:	JEFF DORAN
Voice:	972-216-6308	Email:	JDORAN@SIDDONSMARTIN.COM
FAX:		Voice:	800-784-6806
Delivery Address:	TO BE ARRANGED WITH VENDOR	FAX:	
Delivery Date:	10/23/2023	Finance Vendor Number:	0969

INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.

Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
FS12-19	FS19VA09	PIERCE CUSTOM 100'	Each	1.00	\$1,709,348.00	\$1,709,348.00
HGAC Processing Fee:						\$2,000.00
Adjustments:						\$39,273.00

Date Processed:
05/05/2022

Shantra Wilson
AUTHORIZED H-GAC SIGNATURE

GRAND TOTAL:

\$1,750,621.00
