

*Consent*  
*#27818* *8/9/11*

**Vendor Contract Information**Proposal Documents[Back](#)**Vendor:** Dooley Tackaberry, Inc.**Address:** 1515 West 13th Street  
Deer Park, TX 77536**Phone:** (713) 427-3130**Contact:** David Johnson**Email:** [davidj@dtihome.com](mailto:davidj@dtihome.com)**Website:** [www.safetyfire.com](http://www.safetyfire.com)**Federal ID:** 74-0596427**Accepts RFQs:** Yes**Contract:** Public Safety & Fire House Supplies & Equipment #363-10**Effective Date:** 4/1/2011**Expiration Date:** 3/31/2014**Payment Terms:** Net 30 days**Delivery Days:** 60**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

DTI2011BuyBoard

**Regions Served:** All Texas Regions**States Served:** All States**Vendor Exceptions:** Freight will be prepaid and added to invoice.**Return Policy:** Return of new unused equipment within 60 days for standard products with 15% restocking charge, no returns on custom made or special order quantities.[\[ Log Out \]](#)©1996 - 2011 TASB  
ALL RIGHTS RESERVED