



8248 West Doe Avenue
Visalia, California 93291

QUOTE 10157

Customer No: 544710
Prepared For: William County EMS
Prepared By: James Guerrero
Prepared By Email:
jguerrero@guardiansafetyholdings.com
Customer PO:

Bill To:

William County EMS
3189 SE Inner Loop
Georgetown, TX 78626

Ship To:

William County EMS
3189 SE Inner Loop
Georgetown, TX 78626

Item	Description	Quantity	UOM	Price	Ext Price
DUPTY120SWHMD00	Tyvek Coverall w/Zipper, Plain-Medium	500	EA	\$3.94	\$1,970.00
DUPTY120SWH2X00	Tyvek Coverall w/Zipper, Plain-2X	1,200	EA	\$4.18	\$5,016.00
DUPTY120SWHLG00	Tyvek Coverall w/Zipper, Plain-Large	3,000	EA	\$3.94	\$11,820.00
DUPTY120SWH3X00	Tyvek Coverall w/Zipper, Plain-3X	2,800	EA	\$4.42	\$12,376.00

Subtotal: \$31,182.00

Tax: \$0.00

Shipping: \$0.00

Total: \$31,182.00

This quote is valid until 04/24/2020 and was provided to you by James Guerrero. Credit Card Only are the agreed upon terms for this quote. If paying by check, please make sure that your check has been made out to Enviro Safety Products. In the event that your account becomes overdue, your account will be subject to a service charge of 1.5% per month. To accept this quotation, this form must be signed and returned by an authorized purchaser to James Guerrero.

Printed Name: _____

Signature: _____

We take pride in offering a wide variety of high quality safety products at the lowest possible price. Our product selection is rigorously expanding, promoting the latest in protection technology for all your safety needs. Regardless of the type of environment you intend to secure, have it be OSHA, ANSI, DOT, or HFWA regulated, we have the products and product knowledge for you.

RESOURCE REQUEST MESSAGE (ICS 213 RR)

1. Incident Name: <i>COVID-19</i>		2. Date/Time <i>3/25/2020</i>		3. Resource Request Number:	
4. Order (Use additional forms when requesting different resource sources of supply.):					
Qty.	Kind	Type	Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)	Arrival Date and Time Requested	Estimated 3/31/2020
6500			<i>Tyvek Coveralls</i>	<i>3/25/2020</i>	
			<i>Medium 500 e \$ 3.94 each</i>		<i>1970.00</i>
			<i>Large 3000 e \$ 3.94 each</i>		<i>11820.00</i>
			<i>2XL 1200 e \$ 4.18 each</i>		<i>5016.00</i>
			<i>3XL 2800 e \$ 4.42</i>		<i>12376.00</i>
5. Requested Delivery/Reporting Location: <i>EMS Warehouse 3189 SE Inner Loop Georgetown, TX 78626</i>					
6. Suitable Substitutes and/or Suggested Sources: <i>None</i>					
7. Requested by Name/Position: <i>Terri King Division Commander</i>			8. Priority: <input checked="" type="checkbox"/> Urgent <input type="checkbox"/> Routine <input type="checkbox"/> Low		
9. Section Chief Approval: <i>Plans</i>			11. Supplier Phone/Fax/Email: <i>661-600-9384</i>		
10. Logistics Order Number:					
12. Name of Supplier/POC: <i>Guardian Safety and Supply / James Guerrero</i>					
13. Notes:					
14. Approval Signature of Auth Logistics Rep:					
15. Date/Time:					
16. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC					
17. Reply/Comments from Finance:					
18. Finance Section Signature:					
19. Date/Time:					
ICS 213 RR, Page 1					

Requestor

Logistics

Finance