



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: Judge Bill Gravell

Signature: Judge Bill Gravell
Signature: Judge Bill Gravell (Mar 25, 2020)

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.): <table border="1"> <thead> <tr> <th>Qty.</th> <th>Kind</th> <th>Type</th> <th>Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)</th> <th>Arrival Date and Time Requested</th> <th>Estimated</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>6500</td> <td></td> <td></td> <td><i>Tyvek Coveralls</i></td> <td><i>3/25/2020</i></td> <td><i>3/31/2020</i></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td><i>Medium 500 @ \$ 3.94 each</i></td> <td></td> <td></td> <td><i>1970.00</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td><i>Large 3000 @ \$ 3.94 each</i></td> <td></td> <td></td> <td><i>11820.00</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td><i>2XL 1200 @ \$ 4.18 each</i></td> <td></td> <td></td> <td><i>5016.00</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td><i>3XL 2800 @ \$ 4.42</i></td> <td></td> <td></td> <td><i>12376.00</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>31182.00</i></td> </tr> </tbody> </table>						Qty.	Kind	Type	Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)	Arrival Date and Time Requested	Estimated	Cost	6500			<i>Tyvek Coveralls</i>	<i>3/25/2020</i>	<i>3/31/2020</i>					<i>Medium 500 @ \$ 3.94 each</i>			<i>1970.00</i>				<i>Large 3000 @ \$ 3.94 each</i>			<i>11820.00</i>				<i>2XL 1200 @ \$ 4.18 each</i>			<i>5016.00</i>				<i>3XL 2800 @ \$ 4.42</i>			<i>12376.00</i>																					<i>31182.00</i>
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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: ☒ Urgent ☐ Routine ☐ Low		9. Section Chief Approval: <i>Plans</i>																																																																
10. Logistics Order Number:		11. Supplier Phone/Fax/Email: <i>661-600-9384</i>																																																																		
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): ☐ SPUL ☐ PROC																																																																				
17. Reply/Comments from Finance:																																																																				
18. Finance Section Signature:				19. Date/Time:																																																																

Guardian Quote EMS Order

Final Audit Report

2020-03-25

Created:	2020-03-25
By:	Thomas Skiles (blake.skiles@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdmWX-IJ8Nux9u4T7ZNI-L7oitvcnb7cg

"Guardian Quote EMS Order" History

-  Document created by Thomas Skiles (blake.skiles@wilco.org)
2020-03-25 - 9:23:57 PM GMT- IP address: 66.76.4.65
-  Document emailed to aschiele@wilco.org for delegation
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-  Email viewed by aschiele@wilco.org
2020-03-25 - 9:29:01 PM GMT- IP address: 173.219.39.210
-  Document signing delegated to Judge Bill Gravell (bgravell@wilco.org) by aschiele@wilco.org
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2020-03-25 - 9:30:25 PM GMT- IP address: 173.219.39.210
-  Document e-signed by Judge Bill Gravell (bgravell@wilco.org)
Signature Date: 2020-03-25 - 9:31:00 PM GMT - Time Source: server- IP address: 173.219.39.210
-  Signed document emailed to Judge Bill Gravell (bgravell@wilco.org), aschiele@wilco.org, Johnny Grimaldo (johnny.grimaldo@wilco.org), and Thomas Skiles (blake.skiles@wilco.org)
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