

TARRANT COUNTY Purchase Order



BILL TO:
TARRANT COUNTY AUDITORS OFFICE
100 E. Weatherford, Suite 506
Fort Worth, Texas 76196-0103
(817)884-1205 (817)884-1104(Fax)
EMAIL PDF INVOICES TO:
SAP-Invoices@tarrantcounty.com

PO No: 4500285826
PO Date: 09/02/2020
Contact Person: Rita C. Pauley
Phone No: 817-212-6829
Fax No: 817-212-6829
Email: rcpauley@tarrantcounty.com
Purchasing: 817-884-1414

Vendor #: 7015385
Contact Person: RALPH RIGDON
FLYHIGHUSA LLC
3111 CUB RUN HWY
MUNFORDVILLE KY 42765
Office: 270-473-1409 Extn:
Fax: 270-473-1409
E-Mail: CONTACT@FLYHIGHUSA.COM

Bid/Quote #: 20201096-I
FED.I.D.75-6001170
STATE 75-73-0285-K

Deliver By:
Terms of Payment: NET 30
FOB DESTINATION

Please deliver to:
SHERIFF'S ACCOUNTING CENTER
200 TAYLOR ST, RM 723
FORT WORTH TX 76196
Tel: 817-884-3118

Note:
Pricing Per Awarded Quote 2020-1096-I
Per Your Quotes# 698893
DELIVERY: 9-11-2020
Contact: Commander Calvin Bond 817-884-3099

NOTE: By acceptance of this Purchase Order you certify that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency in accordance with Federal Executive Order 12549 "Debarment and Suspension."

Item	Our Material #	Description	Order Qty.	Unit	Price per Unit	Net Value
00010		DRONE:DJI Mavic 2 Enterprise Dual with all three accessories, flood light, strobe, speaker system, extra props, 1 battery, charger, remote control, pelican case, Enterprise shield	1	EA	3,225.0000	3,225.00
*** Item completely delivered ***						
00020		DJI Mavic 2 Enterprise FlyMore Combo includes 2 batts, extra props, hub charger, car charger . carrying case.	1	EA	469.0000	469.00
LAW ENFORCEMENT DISCOUNT -\$125.00 ESTIMATE #698893 Department contact: SOACCOUNTING(817)884-3509 for jrbryant						
*** Item completely delivered ***						

SPECIAL INSTRUCTIONS
This order confirms acceptance of your bid to furnish items listed herein. The above Purchase Order Number must be shown on tab, box, bill of lading or express, receipt and invoice. No responsibility will be assumed for verbal orders given by employees outside of the Purchasing Department. If unable to ship material as promised, please advise when shipment can be made. The County reserves the right to cancel all or any part if not shipped as specified. We require an order acknowledgement prior to shipment.

Rita C. Pauley

For **MELISSA LEE, C.P.M., A.P.P.**
PURCHASING AGENT

TARRANT COUNTY Purchase Order



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BILL TO:
TARRANT COUNTY AUDITORS OFFICE
100 E. Weatherford, Suite 506

PO No: 4500285826
PO Date: 09/02/2020

Item	Our Material #	Description	Order Qty.	Unit	Price per Unit	Net Value
DUPLICATE						
TOTAL VALUE						\$ 3,694.00

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For **MELISSA LEE, C.P.M., A.P.P.**
PURCHASING AGENT

TARRANT COUNTY Purchase Order



BILL TO: TARRANT COUNTY AUDITORS OFFICE 100 E. Weatherford, Suite 506 Fort Worth, Texas 76196-0103 (817)884-1205 (817)884-1104(Fax) EMAIL PDF INVOICES TO: SAP-Invoices@tarrantcounty.com	PO No: 4500266841 PO Date: 06/25/2019 Contact Person: Rita C. Pauley Phone No: 817-212-6829 Fax No: 817-212-6829 Email: rcpauley@tarrantcounty.com Purchasing: 817-884-1414
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Vendor #: 7006019
 Contact Person:
 ADORAMA INC
 ADORAMA CAMERA
 42 WEST 18TH STREET
 NEW YORK NY 10011
 Office: 212-741-0401-211 Extn: 2119
 Fax: 646-758-8558
 E-Mail: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxM

Bid/Quote #: 20191412-1
 FED.I.D.75-6001170
 STATE 75-73-0285-K

 Deliver By:
 Terms of Payment: NET 30
 FOB DESTINATION

Please deliver to:
 SHERIFF'S ACCOUNTING CENTER
 200 TAYLOR ST, RM 723
 FORT WORTH TX 76196
 Tel: 817-884-3118

Note:
 Pricing Per Awarded Quote 2019-1412-I
 Your Quote# 1881699
 Contact: Deputy Keith Foster 817-531-7634 or Maria Gonzalez 817-884-3728

NOTE: By acceptance of this Purchase Order you certify that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency in accordance with Federal Executive Order 12549 "Debarment and Suspension."

Item	Our Material #	Description	Order Qty.	Unit	Price per Unit	Net Value
00010		DRONE: DJI M210 BUNDLE Includes: Aircraft with dual lower gimbal, TB 55 X 2, Cendence Controller, Crystal Sky High Bright with External battery and charging hub, 4 props, case, dual landing gear, cables and accy	1	EA	9,600.0000	9,600.00
*** Item completely delivered ***						
00020		BATTERIES: DJI TB 55 Department contact: SOACCOUNTING(817)884-3509 for jrbryant	6	EA	369.0000	2,214.00
*** Item completely delivered ***						
00030		LENS: DJI XT2 336 30Hz 25 mm LENS (Lens of choice but I recommend 13mm) 25 mm lens adds cost	1	EA	7,900.0000	7,900.00
*** Item completely delivered ***						
00040		STROBE LIGHT KIT FAA CERTIFIED	1	EA	0.0100	0.01

Delivery Date: 06/25/2019

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For **MELISSA LEE, C.P.M., A.P.P.**
PURCHASING AGENT

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TARRANT COUNTY AUDITORS OFFICE
100 E. Weatherford, Suite 506

PO No: 4500266841
PO Date: 06/25/2019

Item	Our Material #	Description	Order Qty.	Unit	Price per Unit	Net Value
DUPLICATE						
		with charger and mounting supplies FlyHighUSA DS30 Anti-collision Department contact: SOACCOUNTING(817)884-3509 for jrbyrant				
00050		CAMERA: DJI Z30	1	EA	2,999.0000	2,999.00
*** Item completely delivered ***						
00060		CRYSTAL SKY BATTERY EXTRA Delivery Date: 07/01/2019 DJI WB37 (M210 bundle includes 2 batteries) Department contact: SOACCOUNTING(817)884-3509 for jrbyrant	4	EA	0.0100	0.04
00070		FlyHighUSA MS10/200 EXTREME LANDING GEAR Delivery Date: 06/25/2019 Department contact: SOACCOUNTING(817)884-3509 for jrbyrant	1	EA	0.0100	0.01
00080		FlyHighUSA DUAL TLR SPOTLIGHT Delivery Date: 06/25/2019 Department contact: SOACCOUNTING(817)884-3509 for jrbyrant	1	EA	0.0100	0.01
TOTAL VALUE						\$ 22,713.07

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Rita C. Pawley
FOR **MELISSA LEE, C.P.M., A.P.P.**
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PO No: 4500266599
PO Date: 06/19/2019
Contact Person: Rita C. Pauley
Phone No: 817-212-6829
Fax No: 817-212-6829
Email: rcpauley@tarrantcounty.com
Purchasing: 817-884-1414

Vendor #: 7006019
Contact Person:
ADORAMA INC
ADORAMA CAMERA
42 WEST 18TH STREET
NEW YORK NY 10011
Office: 212-741-0401-211 Extn: 2119
Fax: 646-758-8558
E-Mail: XXXXXXXXXXXXXXXXXXXXXXXX

Bid/Quote #: 20191432-I
FED.I.D.75-6001170
STATE 75-73-0285-K

Deliver By:
Terms of Payment: NET 30
FOB DESTINATION

Please deliver to:
SHERIFF'S ACCOUNTING CENTER 200
TAYLOR ST, RM 723
FORT WORTH TX 76196
Tel: 817-884-3118

Note:
Delivery to SOACCOUNTING(817)884-3509
Delivery for jrbryant
Pricing Per Awarded Quote 2019-1432-I
Per Your Quote: 1882150
Contact: Joni Bryant 817-884-3509

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Item	Our Material #	Description	Order Qty.	Unit	Price per Unit	Net Value
00010		POCKET GIMBAL/REG - DJI OSMO	3	EA	349.0000	1,047.00
		DJOP (CPZM00000097)				
*** Item completely delivered ***						
00020		POCKET PART 2 CHARGING CASE/REG-DJI OSMO	3	EA	25.0000	75.00
		DJOPP2CC. Buy Kit get 2 Batteries Free (CPOS00000004)				
*** Item completely delivered ***						

TOTAL VALUE \$ 1,122.00

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Purchasing: 817-884-1414

Vendor #: 7015385
Contact Person: RALPH RIGDON
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E-Mail: CONTACT@FLYHIGHUSA.COM

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Per Your Quote# 698893
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