

19,839-1

HUNT COUNTY BID AWARD RENEWAL
FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/26 through 12/31/26

PRODUCT REQUIRED			
		Chaney Paper	NOTES
<u>CARPETS & FLOORS</u>			
1	Hard As Nails Floor Finish	25.35/CS/5	
2	Xtreme Floor Stripper Or =	\$28.50/CS/5	
3	Spray Buff or = (Jail)	\$17.95/CS/4	
4	24oz Cotton Saddle Soap	\$3.99/EA	
5	Broom 24" Push, w/136 Handle	\$20.35/EA	
6	Mop Bucket w/Wringer 26qt (JV)	79.45/EA	
7	Corn Brooms UNS 926Y	\$10.75/EA	
<u>CLEANERS/DISINFECTANTS/ POLISHES</u>			
8	Rest Stop Bathroom Cleaner or =	42.45/cs/12	
9	Fabulose Ocean Cool	13.56/gal	
10	Crystal Bright Glass Cleaner or =	8.50/gal	
11	Ajax #14278 w/Bleach only	39.40/cs/24 gal	
12	Liquid Bleach 128 oz 6/case	24.99/cs/6	
13	CSDW300W Wiper (800 wipes)	65.66/cs/800	
14	Lysol IC3 #REC95029	131.67/cs/12	
15	Lysol IC (Pink) Foam Cleaner #REC95524	46.40/cs/12	
16	Time Mist A/F Citrus, Wildflower, Fresh Linen & Vanilla	48.75/cs/12	
17	Spray Pak Disinfectant Spray Professional Lysol Disinfectant (JV)	45.50/cs/12	
18	Boardwalk Disf. Wipes (JV)	27.10/cs/12	
19	Pledge Dust Wipes #DRKCB121289	68.40/cs/12	

FILED FOR RECORD
 at 2:00 o'clock 9 M
 DEC 23 2025
 BECKY LANDRUM
 County Clerk, Hunt County, Tex.
 by 

HUNT COUNTY BID AWARD RENEWAL
FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES
Effective 1/1/26 through 12/31/26

PRODUCT REQUIRED			
FEMININE PRODUCTS			
20	Playtex Tampons, Super Non-Vend or =	78.50/cs/500	
21	Feminine Napkins #4 Maxi Thins or =	53.50/cs/250	
HAND SOAP/CLEANER/ SANITIZERS			
22	Debs Azure Foam Soap	56.10/cs/6	
23	BWK410 Pinl Hand Soap	7.50/gal	
24	GOJ 3659 - 12 Purell Instant Hand Sanitizer	69.10/cs/4	
25	GOJ 2156-08 Hand Santizer	110.18/cs/4	For the Dispencer
26	Lice Shampoo (1) Gallon Jugs (JV)	84.50/gal	
27	Clippicide - 15oz. Can	64.90/cs/6	
28	Dawn Dish Soap PGC45112	57.10/cs/8	
29	Clorox Cream Cleaner #CLO30613	49.99/cs/8	
30	WD 40 WDF49008	81.52/cs/12	
GLOVES & PERSONAL ITEMS			
31	Nitrile Powder Free Tex Blue Gloves N201, N202, N203, N204	35.50/cs/10	
32	Nitrile Powder Free Tex ONYX Gloves N641, N642, N643, N644	37.75/cs/10	
PAPER & PLASTIC			
33	Copy Paper, <u>Letter</u> Brightness 92 (multipurpose) 5000 sheets/box	41.75/cs/10	
34	Copy Paper, <u>Legal</u> Brightness 92 (multipurpose) 5000 sheets/box	69.99/cs/10	

HUNT COUNTY BID AWARD RENEWAL
FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES
Effective 1/1/26 through 12/31/26

PRODUCT REQUIRED		
35	Facial Tissue, #AFF100, 2ply 30/cs	28.50/cs/30
36	Right Choice 2ply 30/cs Kitchen	29.62/cs/30
37	Right Choice Toilet Tissue 039	51.95/cs/96
38	Right Choice 367 Toilet Tissue Jail	42.50/cs/12
39	Right Choice Toilet Tissue 9" 358	29.10/cs/12
40	Toilet Seat Covers, White BWK2500 5000/cs	20.90/cs/10
41	Right Choice Natural Roll Towel 8"x350' Roll	28.10/cs/12
42	White Roll Towel, 8" x 350'	33.50/cs/12
43	Tork Brown Roll Towel#29088 BROWN (6X700FT)	61.75/cs/12
44	Nova 200 Brown Multi-Fold Towels 9 1/4 x 9 1/2	24.55/cs/16
45	Urinal Screens BWK 1001	15.40/box/12
46	Urinal Deodorizer Blocks	11.99/box/12
47	Urinal Wall Blocks	42.65/box/12
48	Styrofoam Cups, 6oz Dart 6J6 or =	30.40/cs/1000
49	Styrofoam Cups, 12oz Dart 12J12 or =	49.50/cs/1000
50	Paper Cups #F100, 1oz.	29.99/cs/2500
51	Cone Drinking Cupls, #42F	75.20/cs/5000
52	Styrofoam Food Trays 3 compartment Carry Out 85HT3	24.00/cs/200
53	Plastic (Forks)	9.99/cs/1000
54	Plastic (Spoons)	9.99/cs/1000
55	Plastic (Knives)	9.99/cs/1000
56	Boardwalk Paper Plates, 8 5/8" Dixie SXPATHP12	84.50/cs/1000
57	Paper Bowls, 12 oz KE-BBR 12-1C	53.90/cs/1000

HUNT COUNTY BID AWARD RENEWAL
FORMAL BID #240-24 JANITORIAL AND PAPER SUPPLIES
Effective 1/1/26 through 12/31/26

PRODUCT REQUIRED		
MISC ITEMS & CLEANING TOOLS		
58	Dust Pan, 12" Plastic Hand Held	8.50 ea
59	Toilet Bowl Brush, Stiff Bristle Minimum Length 19.5 Fiber Trim 2" Dia	4.50 ea
Trash Bags / Canliners		
60	24 x 33 06N Clear Canliners	21.95/cs/1000
61	40 x 46 White Canliners	15.99/cs/100
62	43 x 47 x HB Black Heavy Duty Trash Bags	21.75/cs/100
63	38 x 58 xx HB Black Trash Bags	32.50/cs/100
64	33 x 39 White Trash Bags	18.99/cs/150
65	24 x 33 MC Canliner	30.95/cs
Purchase Orders are required. Please enter your requisition thru InCode		
Contact the Purchasing Department if you need assistance		

19,839-2

BuyBoard Quote

ASSOCIATED SUPPLY COMPANY, INC.

Sorcewell Vendor: Associated Supply Company, Inc.
ASCO Terrell

Phone: _____
 Fax: _____

Government Agency: Hunt County PCT3
BuyBoard Quote

Ship To: 301 US-69
Lone Oak, TX 75453

Contacts' Name: Jason White
 Email: jwnsw@atf.net

Product Description: MY25 Farmall 110A

I. Price List Dated: 8/23/2024

Prepared By: Josh Warner

Mobile: 469 891-7191

Email: jwarner@ascoeq.com

Date Prepared: 12/2/2025

Bill To: Hunt County PCT3

Phone: 903 461-9783

Fax: _____

Sorcewell Contract: 788-25

Base Price: \$118,930.00

II: Base Bid Options (Itemized Below)

Farmall 110A Tractor (178294)	Pricing Below
Econ Cab EZ Pkg	Included
High-Visibility Window	Included
4 F/R Work Lights	Included
Air Suspension Seat – With Instructor Seat	Included
16x8 Power Shuttle Transmission -- 40KPH	Included
Less Reverse Alarm	Included
Hyd Lift 1 Int & 1 Ext	Included
Drawbar Clevis + Pin	Included
Cat 2 Flex Links	Included
SUB-TOTAL:	\$ -

2 Bosch Rear Remotes	Included
Standard 4WD Front Axle	Included
14.9R28 R1W Front Tires - Radial	Included
Heavy Duty Rear Flange Axle	Included
18.4R38 R1W Rear Tires - Radial	Included
Loader Ready	Included
6 Rear Wheel Weights	Included
External 3-pt Control for MDC	Included
Radio	Included
And All Other Standard Equipment	Included
SUB-TOTAL:	\$ -

III. SUB-TOTAL OF I & II

IV. BuyBoard Discount: 4.00% \$ 4,757.20

V: NON-BASE OPTIONS

SHIPPING & HANDLING	\$ 1,561.55
PDI / SET UP	\$ 1,100.00
DELIVERY	\$ 350.00
SUB-TOTAL:	\$ 3,011.55

Options List Price Total: \$ -
 \$ 118,930.00

Sorcewell CONTRACT PRICE: \$ 114,172.80

Non-Base Options (%) = 0

SUB-TOTAL: \$ -

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL1 & COL 2)

\$ 3,011.55

VII: TOTAL IV + VI

\$ 117,184.35

VIII: QUANTITY ORDERED UNITS:

1

\$ 117,184.35

IX: TRADE-IN OR OTHER CREDIT(S):

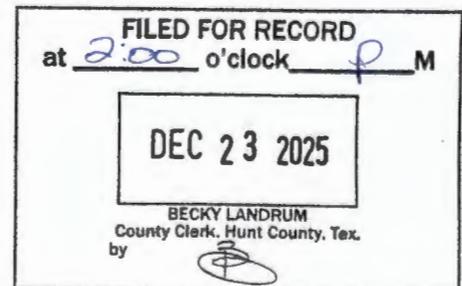
\$ 22,800.00 Fall EOP Discount Ends 12/31/2025

\$ 22,800.00

TOTAL: \$ 94,384.35

Warranty: 2 Year/2000 Hours

PRICING SUBJECT TO CHANGE BASED ON AVAILABILITY & MFG PRICE AT INVOICE



CC-0

19,839-3



3SI Security Systems Inc
101 Lindenwood Dr.
Suite 200
Malvern PA 19355
United States

Invoice - PF

#SO966747

Invoice Date: 12/02/2025
Customer ID: 163077
Parent Customer ID:

Bill To

Hunt County Sheriff's
Department
David Wilson
2801 Stuart St
Greenville TX 75401-4889
United States

Ship To

Hunt County Sheriff's
Department
David Wilson
2801 Stuart St
Greenville TX 75401-4889
United States

TOTAL

\$1,800.00

Cycle Month: 00
Currency: US Dollar
Memo: January Contract Renewal

Terms

Net 30

PO/WO #

Shipping Method

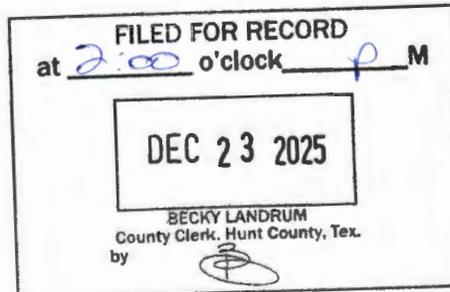
FedEx Ground®

Qty	Item	Start Date	End Date	Term (Months)	List Rate	Amount
1	Tracking Service: Other Tracking Tracking Service: Other Tracking Device #: 359636091950053	01/01/2026	12/31/2026	12	50.00	\$600.00
2	Tracking Service: Stealth Tracking Service: Stealth Device #: 357812098571109 357812098570721	01/01/2026	12/31/2026	12	50.00	\$1,200.00

Subtotal	\$1,800.00
Shipping & Handling	\$0.00
Sales Tax	\$0.00
Total	\$1,800.00

Remittance Address:

3SI Security Systems, Inc
P.O. Box 5146
New York, NY 10087-5146



SO966747

Email to Billing@3SI.com

19,839-4



HUNT COUNTY COURT AT LAW NO. 1

POST OFFICE BOX 1097 • GREENVILLE, TEXAS 75403-1097

TIMOTHY S. LINDEN
JUDGE, COUNTY COURT AT LAW NO. 1
4TH FLOOR COUNTY COURTHOUSE

CATHY STROUD
COURT COORDINATOR
(903) 408-4200 • FAX: (903) 408-4125

December 5, 2025

Hon. Bobby Stovall
County Judge
Via email

RE: Bond increase for Judge Timothy S. Linden

Dear Judge Stovall:

Attached please find invoice and supporting documents for premium due for rider for increased bond for the period 8/6/2025 through 1/1/27.

I respectfully request that it be placed on the next consent agenda for approval, then payment.

Please let me know if you have any questions or require further information.

Thank you.

Sincerely,

Hon. Timothy S. Linden
Administrative Judge for Hunt CCL1 and CCL2

- c: Becky Landrum—Hunt County Clerk by email
- Brittini Turner—Hunt County Treasurer by email
- Kelsey Crowther—Accounts Payable Supervisor—by email

<p>FILED FOR RECORD at <u>2:00</u> o'clock <u>4</u> M</p> <p>DEC 23 2025</p> <p>BECKY LANDRUM County Clerk, Hunt County, Tex. by </p>

cc. 41



Billing Questions (888) 866-2666
Email info@cnasurety.com

Notice of Premium Due 01/01/2023

Premium \$1,745.11

TIMOTHY S. LINDEN
P. O. BOX 1097
GREENVILLE, TX 75403

INV# 12.02.25

Amount Due \$1,745.11

Bond Detail

Bond # * 71602216 Obligee OBLIGEE ADDRESS UNKNOWN
Company Western Surety Company
Term Dates * 01/01/2023 to 01/01/2027
Bond Amount \$500,000.00
Description TX County Court at Law Judge
County of Hunt

RECEIVED

By Kelsey Crowther at 1:35 pm, Dec 02, 2025

Agent Information

Mattison Insurance Agency Inc
101 Bill Bradford Rd., # 5
Sulphur Springs, TX 75482
Phone : 903-439-3101

Messages

V1659
10-621-0400-2314

APPROVED BY:

Payment Instructions



- Pay Online at ONLINEPAY.CNASURETY.COM
- If paying by mail, please send payment 2 weeks prior to due date to ensure receipt
Make check payable to CNA Surety
Detach payment stub and return with payment

Note-Renewal documents will only be sent upon receipt of full payment

Timothy S. Linden
Bond # 71602216
Company 0601
Agency 42-26277
Mattison Insurance Agency Inc

Payment Due 01/01/2023 Amount Due \$1,745.11

CNA Surety Direct Bill
P.O. Box 957312
St. Louis, MO 63195-7312

CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

August 08, 2025

1-800-331-6053

Fax 1-605-335-0357

www.cnasurety.com

Email: uwservices@cnasurety.com

Timothy S. Linden
P. O. Box 1097
Greenville, TX 75403

Bond # 71602216
Timothy S. Linden

\$500,000.00
Company Code: 0601 WESTERN SURETY COMPANY
County Court at Law Judge County of Hunt

Enclosed is the rider adjusting your coverage as requested. To assure proper coverage, you must file this rider with the original document.

If there is a premium due because of the required change, an invoice is included with the rider. If an invoice is included, please pay the amount indicated within 30 days.

If the rider is no longer needed, please write the word "Void" on the document and return it to us.

If you have any questions, please contact your local agent.

Enclosure

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One COUNTY COURT AT LAW JUDGE COUNTY OF HUNT

bond with bond number 71602216

for TIMOTHY S. LINDEN

as Principal in the penalty amount not to exceed: \$500,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Larry Kasten with the corporate seal affixed this 8th day of August, 2025

ATTEST

L. Bauder
L. Bauder, Assistant Secretary

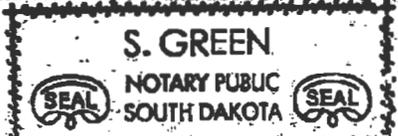


WESTERN SURETY COMPANY
Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } SS

On this 8th day of August, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation:



S. Green
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Hunt County Attorney's Office
2507 Lee St., 4th Floor
Greenville, Texas 75401
December 12, 2025

19,839-5

To: Honorable Members of the Hunt County Commissioners Court

From: Scott A. Cornuaud, Hunt County Attorney

Subject: Disposition of Seized Weapons Pursuant to Tex. Loc. Gov't Code §263.152

Dear Commissioners:

Pursuant to Texas Local Government Code §263.152, the Hunt County Attorney's Office respectfully requests authorization for the disposition of thirty (30) seized weapons currently held in our evidence inventory. These weapons have been adjudicated and are eligible for lawful disposition. Section 263.152(a)(2) provides that the Commissioners Court may "offer the property as a trade-in for new property of the same general type if the Commissioners Court considers that action to be in the best interests of the county."

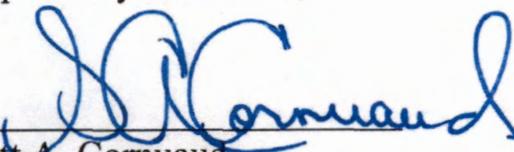
In accordance with that authority, the County Attorney's Office proposes to trade the 30 listed firearms to GT Distributors, Inc. of Dallas, Texas, in exchange for bullet-resistant vests and other approved law-enforcement gear. The new vests will be issued to four investigators—two assigned to the County Attorney's Office and two assigned to the District Attorney's Office—to ensure compliance with Texas Commission on Law Enforcement (TCOLE) requirements for protective body armor for peace officers.

Attached is a comprehensive inventory of the 30 weapons, together with the GT Distributors quote reflecting their trade-in value. The trade in value of the weapons is \$5,300.00. An itemized quote for the vests and law-enforcement gear is attached as well. The cost for the vests and gear is \$5,300.00.

Pursuant to § 263.153, Local Government Code, the County Attorney's Office will provide a written report of the completed transaction to the Commissioners Court, identifying the property traded, the recipient entity, and the value exchanged.

Approval of this request will authorize the County Attorney's Office to proceed with the trade and document the transaction in accordance with Texas Local Government Code §§ 263.152-.153 and county property disposition procedures.

Respectfully submitted,



Scott A. Cornuaud
County Attorney
Hunt County, Texas

FILED FOR RECORD at <u>2:00</u> o'clock <u>P</u> M
DEC 23 2025
BECKY LANDRUM County Clerk, Hunt County, Tex. by 

cc-5



GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660
 (512) 451-8298 Ext. 0000

Quote	QTE0218038
Date	10/23/2025
Page:	1

Bill To:

Ship To:

Hunt County Sheriff Office (TX)
 Hunt County DAs Office
 2507 Lee Street, Rm 104
 Greenville TX 75401

Hunt County Sheriff Office (TX)
 Hunt County DAs Office
 2507 Lee Street, Rm 104
 Greenville TX 75401

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
251023A TRADE	004015	RA	U	NET 15	0/0/0000	3,128,267

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	NOTES*	Trade 30 used guns, mixed lot	EA	\$5,300.00	\$5,300.00
		All guns and any optics must be fully function to receive full trade value.			
1	NOTES*	Notes: The agency is responsible for packaging and all freight charges on trades to G T Distributors.	EA	\$0.00	\$0.00

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Subtotal	\$5,300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$5,300.00

Thank you for your business. Robert Arbuckle
 Perry Sandlin <psandlin@huntcounty.net>



GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660
 (512) 451-8298 Ext. 0000

Quote	QTE0218030
Date	12/12/2025
Page:	1

Bill To:

Hunt County Sheriff Office (TX)
 Hunt County CA's Office
 2507 Lee Street, Rm 104
 Greenville TX 75401

Ship To:

Hunt County Sheriff Office (TX)
 Hunt County CA's Office
 2507 Lee Street, Rm 104
 Greenville TX 75401

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
251023P CA	004015	RA	U	NET 15	0/0/0000	3,128,158
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
1	NOTES*	Notes: Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/26. Email BuyBoard PO's to info@buyboard.com	EA	\$0.00	\$0.00	
3	SBA-SX02-3A-M*	SX Level 3A, A7 - Male - (1219793-M)	EA	\$897.88	\$2,693.64	
1	SBA-SX02-3A-F*	Safariland SX02 Level IIIA Female Ballistics Str	EA	\$897.88	\$897.88	
4	SBA-1303564*	V1 External Carrier, Side Opening, Fixed Pocke Tactical Green = Carrier Color	EA	\$244.97	\$979.88	
2	DT-5449	Defense Technology First Defense 360 MKIV	EA	\$18.45	\$36.90	
8	SBA-1223589-BL-TG	8.5x3 Panel, Tactical Green	EA	\$12.00	\$96.00	
1	NOTES*	# additional cost if Patches customized	EA	\$0.00	\$0.00	
4	FC-AE45A-BX	Federal .45Auto 50/BX FMJ 230gr	BX	\$27.97	\$111.88	
2	FC-P45HST1-BX	Federal .45Auto 50/BX HST HP 230gr +P	BX	\$37.45	\$74.90	
4	NAR-30-0001	North American Rescue Combat Application To	EA	\$30.00	\$120.00	
2	NAR-80-0454	NAR Indiv Bleeding Control Kit	EA	\$144.46	\$288.92	
1	NOTES*	Notes: Trade-In of 30 Confiscated Guns All guns and any optics must be fully function: to receive full trade value.	EA	(\$5,300.00)	(\$5,300.00)	
1	NOTES*	Notes: The agency is responsible for packaging and all freight charges on trades to G T	EA	\$0.00	\$0.00	



GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660
 (512) 451-8298 Ext. 0000

Quote	QTE0218030
Date	12/12/2025
Page:	2

Bill To:

Hunt County Sheriff Office (TX)
 Hunt County CA's Office
 2507 Lee Street, Rm 104
 Greenville TX 75401

Ship To:

Hunt County Sheriff Office (TX)
 Hunt County CA's Office
 2507 Lee Street, Rm 104
 Greenville TX 75401

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
251023P CA	004015	RA	U	NET 15	0/0/0000	3,128,158

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
		Distributors.			

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you for your business. Robert Arbuckle
 Perry Sandlin <psandlin@huntcounty.net>

Subtotal	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$0.00