



# DEFENDER SUPPLY

14535 Industrial Park  
Aubrey, TX 76227

*Wayo Ruiz ext-4502e*

*V-23080*

*Holiday  
Special*


## Invoice

Date	Invoice #
10/30/2015	12558

Bill To
Webb County 1110 Washington, Ste 101 Laredo, TX 78040 purchasinginvoices@webbcountytx.gov

Ship To
<i>16-1668</i>

S.O. No.	P.O. No.	Terms	Due Date	Project
6329		Net 30	11/29/2015	

Description	Ordered	Invoiced	Amount
Difference in cost from 2015 to 2016 Model Tahoe Police Pursuit SUV	2	2	3,497.00
Two Way 800 MHZ Radio Antenna & Coax Cable	2	2	106.00
 <i>upgrade on antenna</i>			

<b>Subtotal</b>	\$3,603.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,603.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,603.00

Make Checks Payable To:  
Defender Supply, 14535 Industrial Park, Aubrey, TX 76227

*170-2001-8801*  
*\$110K BAI*

*JH*

**SHIP TO**

WEBBCTY-SHERIFF MARTIN CUELLAR  
 JOE LOPEZ - COMPTROLLER  
 902 VICTORIA  
 LAREDO, TX 78041

**WEBB COUNTY**  
**Purchasing Department**  
 (956) 523-4125 - Fax (956) 523-5010

**PURCHASE ORDER**

NO. 15-0005340  
 DATE: 5/26/2015  
 BUYER PURAF

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 HOLIDAY CHEVROLET  
 PO BOX 707  
 WHITESBORO, TX 76273

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**WEBB COUNTY PURCHASING**  
 1110 WASHINGTON ST. STE. 101  
 LAREDO, TEXAS 78040  
 OR EMAIL INVOICES TO:  
[purchasinginvoices@webbcountytx.gov](mailto:purchasinginvoices@webbcountytx.gov)

The Purchase Order Number must appear on all invoices, shipper's bill of lading, and correspondence.

**REPRINT**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	EA	STATE OF TEXAS CONTRACT #071-A1- 2014- FOR AUTOMOBILES AND LAW ENFORCEMENT VEHICLES 2015 CHEVORLET TAHOE 2WD PPV WITH DIFFERENTIAL, DUAL BATTERIES, BLUE TOOTH REVERSE CAMERA, AND DRIVER SIDE SPOT LIGHT- PURCHASED THROUGH HOLIDAY CHEVEROLET 344-2001-8801 \$61354.00	30677.000	61354.00
2.00	EA	2 YEAR TEXAS STATE INSPECTION CERTIFICATE 344-2001-8801 \$47.50	23.750	47.50
2.00	EA	CARPET FLOORING (ALL) 344-2001-8801 \$1538.00	769.000	1538.00
2.00	EA	CHEVY SUBURBAN AND CHEVY TAHOE 2015, CHEVY SILVERADO-1500/2500, 2014 TEN LED LAMPS, UPPER FRONT UNIT, TWO PIECE, INDIVIDUAL DRIVER AND PASSANGER SIDE UNITS, WITH TWO LED FLASHING/TAKE DOWNS 344-2001-8801 \$1472.00	736.000	1472.00
2.00	EA	WHELEN CENCOM SAPPHIRE SIREN SYSTEM (CCSRN3) 344-2001-8801 \$1530.00	765.000	1530.00
2.00	EA	WHELEM 100 WATT SPEAKER 344-2001-8801 \$430.00	215.000	430.00
			<b>TOTAL</b>	

**Auditors Use Only****Partial Payment**

Rec'd _____	Due Out _____
1 <sup>st</sup> _____	To Acct _____
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To CG _____	

1	2	3	4	5	6	7	8	9	10	11	12
Amount \$ _____											

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*Letitia Dutton*  
 Interim Purchasing Agent

11/20/15  
 Date

Approved for payment - Deputy County Auditor Date

**SHIP TO**

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 JOE LOPEZ - COMPROLLER  
 902 VICTORIA  
 LAREDO, TX 78041

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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	EA	WHELEM UNIVERSAL L SPEAKER BRACKET 344-2001-8801 \$58.00	29.000	58.00
2.00	EA	TROY 16" LAW ENFORCEMENT CONSOLE FOR THE 2015+ TAHOE: INCLUDES DUAL CUP HOLDER ARM REST, MIC CLIP, 3 12-VOLT POWER OUTLETS & MOUNTING PLATE WHELEM DOMINATO 344-2001-8801 \$856.00	428.000	856.00
2.00	EA	WHELEM DOMINATOR PLUS 6 LED LIGHT- RED/BLUE - 6LED'S/MODULE- RRRBBB 344-2001-8801 \$1198.00	599.000	1198.00
2.00	EA	WHELEM DOMINATOR 4" BRACKETS 344-2001-8801 \$38.00	19.000	38.00
2.00	EA	WHELEM TAHOE HEADLIGHT FLASHER (WIG-WAG) 344-2001-8801 \$158.00	79.000	158.00
2.00	EA	EIGHT LAMP TIR3 SUPER LED TRAFFIC WITH TWO END FLASHING LED'S-RED/AMBER/ BLUE- 30.36" LONG, LESS CONTROL HEAD 344-2001-8801 \$1036.00	518.000	1036.00
2.00	EA	WHELEM DOMINATOR 4" BRACKETS 344-2001-8801 \$38.00	19.000	38.00
4.00	EA	WHELEM DUAL AVENGER LED RED/BLUE 344-2001-8801 \$796.00	199.000	796.00
4.00	EA	WHELEM VERTEX LED LIGHT-RED	89.000	356.00
<b>TOTAL</b>				

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*Letitia Dufrene*  
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11/20/15  
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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			CONTINUED	
		344-2001-8801	\$356.00	
2.00	EA	WHELEM ION RED (1) AND ION BLUE(1) MOUNTED ON REAR LICENSE PLATE BRACKET 344-2001-8801	232.000 \$464.00	464.00
2.00	EA	WHELEM MIRROR BEAMS, V SERIES, 2015 TAHOE 344-2001-8801	597.000 \$1194.00	1194.00
2.00	EA	WHELEM V-SERIES COMBINATION WARNING LIGHT AND PUDDLE LIGHT 344-2001-8801	254.000 \$508.00	508.00
2.00	EA	WHELEM V-SERIES COMBINATION WARNING LIGHT AND PUDDLW LIGHT 344-2001-8801	254.000 \$508.00	508.00
2.00	EA	WHELEM UNDER THE SIDE MIRROR MOUNT FOR 2 LINSVS SERIES 344-2001-8801	25.000 \$50.00	50.00
2.00	EA	STALKER DSR 2X RADAR SYSTEM 344-2001-8801	3350.000 \$6700.00	6700.00
2.00	EA	L3 FLASHBACK3 MOBILE VIDEO RECORDING 344-2001-8801	4977.000 \$9954.00	9954.00
2.00	EA	L3/MOBILE VISION REAR CAM 344-2001-8801	365.000 \$730.00	730.00
			<b>TOTAL</b>	

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*Leticia Gutierrez*  
 Interim Purchasing Agent      11/20/15  
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Approved for payment - Deputy County Auditor      Date

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 902 VICTORIA  
 LAREDO, TX 78041

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 (956) 523-4125 - Fax (956) 523-5010

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**REPRINT**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	EA	DESIGN AND INSTALL GRAPHICS- GHOST GRAPHICS 344-2001-8801 \$1060.00	530.000	1060.00
2.00	EA	SHIPPING OF ABOVE EMERGENCY PARTS FOR UPFIT 344-2001-8801 \$94.00	47.000	94.00
2.00	EA	DEALER PREP 344-2001-8801 \$260.00	130.000	260.00
2.00	EA	DEFENDER SUPPLY WIRING HARNESS, POWER DISTRIBUTION BLOCOK AND BATTERY MANAGEMENT SYSTEM 344-2001-8801 \$700.00	350.000	700.00
2.00	EA	INSTALLATION OF ABOVE EQUIPMENT AND CUSTOMER SUPPLIED RADIO 344-2001-8801 \$4300.00	2150.000	4300.00
2.00	EA	DELIVERY TO DEPARTMENT 344-2001-8801 \$1170.00	585.000	1170.00
1.00	EA	STATE OF TEXAS CONTRACT #071-A1-2014/1 AUTOMOBILES AND LAW ENFORCEMENT VEHICLES  2015 CHEVORLET TAHOE 2WD PPV WITH LOCKING DIFFERENTIAL, DUAL BATTERIES, BLUE TOOTH, REVERSE CAMERA, AND DRIVER SIDE SPOT LIGHT-PURCHASED THROUGH HOLIDAY CHEVORLET	30677.000	30677.00

**TOTAL****Auditors Use Only****Partial Payment**

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 902 VICTORIA  
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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			CONTINUED	
		344-2001-8801	\$30677.00	
1.00	EA	2 YEAR TEXAS STATE INSPECTION CERTIFICATE	23.750	23.75
		344-2001-8801	\$23.75	
1.00	EA	CARPET FLOORING (ALL)	674.000	674.00
		344-2001-8801	\$674.00	
1.00	EA	WHELEM LEGACY 54' LIGHT BAR PACKAGE WITH SIREN, SIREN SPEAKER, SPEAKER BRACKET & STARP KITS. LIGHT BAR INCLUDES TAKE DOWN, ALLEY AND R/W/B/W FRONT CONFIGURATION WITH RED/AMBER/BLUE REAR CONFIGURATIONS WITH SIREN MOUNTED BEHIND GRILL	2776.000	2776.00
		344-2001-8801	\$2776.00	
1.00	EA	TROY 16" LAW ENFORCEMENT CONSOLE FOR THE 2015+ TAHOE: DUAL CUP HOLDER, ARM REST, MIC CLIP, 3 12-VOLT OUTLETS & MOUNTING PLATE	428.000	428.00
		344-2001-8801	\$428.00	
1.00	EA	GO INDUSTRIES PUSH BUMPER FOR THE 2015+ TAHOE	275.000	275.00
		344-2001-8801	\$275.00	
1.00	EA	2 WHELEM M4 LIGHTHEADS (1 RED, 1 BLUE)	270.000	270.00
			<b>TOTAL</b>	

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*Leticia Dutton*  
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WEBBCTY-SHERIFF MARTIN CUELLAR  
 JOE LOPEZ - COMPTROLLER  
 902 VICTORIA  
 LAREDO, TX 78041

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**REPRINT**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			CONTINUED	
		MOUNTED ON PUSH BUMPER OR BRUSH GUARD W/BRACKETS 344-2001-8801	\$270.00	
1.00	EA	WHELEM TOAHOE HEADLIGHT FLASHER (WIG-WAG) 344-2001-8801	79.000 \$79.00	79.00
1.00	EA	EIGHT LAMP TIR3 SUPER TRAFFIC ADVISOR 344-2001-8801	518.000 \$518.00	518.00
1.00	EA	WHELEM DOMINATOR 4" BRACKETS 344-2001-8801	19.000 \$19.00	19.00

**TOTAL****Auditors Use Only****Partial Payment**

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JOE LOPEZ - COMPTROLLER  
902 VICTORIA  
LAREDO, TX 78041

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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	EA	WHELEM DUAL AVENGER LED RED/BLUE 344-2001-8801 \$398.00	199.000	398.00
1.00	EA	WHELEM ION RED (1) AND ION BLUE (1) MOUNTED ON REAR LICENSE PLATE BRACKET 344-2001-8801 \$232.00	232.000	232.00
1.00	EA	WHELEM MIRROR BEAMS, V SERIES, 2015 TAHOE 344-2001-8801 \$597.00	597.000	597.00
1.00	EA	WHELEM V-SERIES COMBINATION WARNING LIGHT AND PUDDLE LIGHT 344-2001-8801 \$254.00	254.000	254.00
1.00	EA	WHELEM V-SERIES COMBINATION WARNING LIGHT AND PUDDLE LIGHT 344-2001-8801 \$254.00	254.000	254.00
1.00	EA	WHELEM UNDER THE SIDE MIRROR MOUNT FOR 2 LINSV2 SERIES 344-2001-8801 \$25.00	25.000	25.00
1.00	EA	RECESSED PRISONER PARTITION W/CENTER SLIDER-INCLUDES RECESSED PANEL & LOWER KICK PANELS FOR 2015+ TAHOES 344-2001-8801 \$595.00	595.000	595.00
1.00	EA	PRISONER TRANSPORT BARRIER W/MESH SCREEN FOR 2015+ TAHOES 344-2001-8801 \$358.00	358.000	358.00

**TOTAL**

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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	DUAL T-RAIL WEAPON LOCK WITH TIMER & HANDCUFF ADJUSTIABLE LOCKS 344-2001-8801 \$349.00	349.000	349.00
1.00	EA	STALKER DSR 2X RADAR SYSTEM 344-2001-8801 \$3350.00	3350.000	3350.00
1.00	EA	L3 FLASHBACK3 MOBILE VIDEO RECORDING SYSTEM 168-2001-8801 \$4977.00	4977.000	4977.00
1.00	EA	L3 MOBILE VISION REAR CAM 168-2001-8801 \$365.00	365.000	365.00
1.00	EA	DESIGN AND INSTALL GRAPHICS 168-2001-8801 \$625.00	625.000	625.00
1.00	EA	SHIPPING OF ABOVE EMERGENCY PARTS AND UPFIT 168-2001-8801 \$47.00	47.000	47.00
1.00	EA	DEALER PREP 168-2001-8801 \$122.25 344-2001-8801 \$7.75	130.000	130.00
1.00	EA	DEFENDER SUPPLY WIRING HARNESS, POWER DISTRIBUTION BLOCK AND BATTERY MANAGEMTN SYSTEM 344-2001-8801 \$350.00	350.000	350.00
1.00	EA	INSTALLATION OF ABOVE EQUIPMENT AND	2150.000	2150.00
			<b>TOTAL</b>	

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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
			CONTINUED	
1.00	EA	CUSTOMER SUPPLIED RADIO 344-2001-8801	\$2150.00	
		DELIVERY TO DEPARTMENT 344-2001-8801	\$585.00	585.00

**TOTAL****Auditors Use Only****Partial Payment**

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1 2 3 4 5 6 7 8 9 10 11 12  
 Amount \$ \_\_\_\_\_

Tag #s \_\_\_\_\_

Page of

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

*Leticia Dutra*  
 Interim Purchasing Agent      11/20/15  
 Date

Approved for payment - Deputy County Auditor      Date

**SHIP TO**

WEBBCTY-SHERIFF MARTIN CUELLAR  
 JOE LOPEZ - COMPTROLLER  
 902 VICTORIA  
 LAREDO, TX 78041

**WEBB COUNTY**  
 Purchasing Department  
 (956) 523-4125 - Fax (956) 523-5010

**PURCHASE ORDER**

NO. 15-0005340  
 DATE: 5/28/2015  
 BUYER PURAF

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23080  
 HOLIDAY CHEVROLET  
 PO BOX 707  
 WHITESBORO, TX 76273

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WEBB COUNTY PURCHASING  
 1110 WASHINGTON ST. STE. 101  
 LAREDO, TEXAS 78040  
 OR EMAIL INVOICES TO:  
 purchasinginvoices@webbcountytx.gov

The Purchase Order Number must appear on all invoices, shipper's bill of lading, and correspondence.

**REPRINT**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	EA	WHELEM VERTEX LED LIGHT RED	89.000	178.00
		Commissioner Court Approval 5.26.2015 Item 37 Debarment Verified: 5.28.2015 For: Sheriff Dept. Contract # State of TX Contract #071-A1-2014-2015 Purpose: For Law Enforcement Use 344-2001-8801 \$178.00		
		TOTAL SALES TAX:		\$ .00
			<b>TOTAL</b>	150156.25

**Auditors Use Only****Partial Payment**

Rec'd \_\_\_\_\_ Due Out \_\_\_\_\_  
 1<sup>st</sup> \_\_\_\_\_ To Acct \_\_\_\_\_  
 2<sup>nd</sup> \_\_\_\_\_ To RP \_\_\_\_\_  
 To CG \_\_\_\_\_

1 2 3 4 5 6 7 8 9 10 11 12  
 Amount \$ \_\_\_\_\_

Tag #s \_\_\_\_\_

Page of

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*Leticia Gutierrez*  
 Interim Purchasing Agent Date 11/20/15

Approved for payment - Deputy County Auditor Date