

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2022

On this the 2nd day of November 2021/2022, the Commissioners' Court, with the following members being present:

KP George	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
Kenneth R. DeMerchant	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 14, 2021, the Court heard and approved the budget for the year 2022 for Fort Bend County; and
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund.
The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Constable Precinct 2 Accounting Unit: 100550200

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies and Maintenance	63600	\$ 19,700
TOTAL TRANSFERRED TO:		\$ 19,700

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
PO Contingency Fund	100409100-66505	\$ 19,700
TOTAL TRANSFERRED FROM:		\$ 19,700

EXPLANATION: To cover 2021-Invoices from Galls Uniforms - all items was not received
by year end cut-off date 9/30/2021

Department Head: Dayle L. Smith, Sr. Date: _____

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____
KP George, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2022

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Department Head: _____ Date: _____

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THE COUNTY OF FORT BEND

BY: _____
KP George, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer



Invoice

N

BILLING INQUIRIES (866)286-1358

Page 1 of 2

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

PO202860

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19217582
INVOICE DATE	09/30/2021
DUE DATE	10/30/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	202860
SALE ORDER	19217582
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST136 LAPD LG	I.C.E. PERFORMANCE POLO	HST	7	49.00	343.00
EN16856	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 DARYL L.	HST	7		
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	7		
ST136 LAPD 2X	I.C.E. PERFORMANCE POLO	HST	1	49.00	49.00
EN16862	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 CHIEF DEP	HST	1		
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	1		
ST136 LAPD MD	I.C.E. PERFORMANCE POLO	HST	1	49.00	49.00
EN16855	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 ASST. CHI	HST	1		
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	1		
ST136 LAPD LG	I.C.E. PERFORMANCE POLO	HST	3	49.00	147.00
EN16860	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 CAPTAIN B	HST	3		
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	3		
ST283 LAPD LG	MENS ICE LONG SLEEVE POLO SHIRT	HST	7	49.00	343.00
EN16856	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 DARYL L.	HST	7		
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	7		
ST283 LAPD 2X	MENS ICE LONG SLEEVE POLO SHIRT	HST	5	49.00	245.00
EN16862	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 CHIEF DEP	HST	5		
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	5		
ST283 LAPD MD	MENS ICE LONG SLEEVE POLO SHIRT	HST	5	49.00	245.00
EN16855	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 ASST. CHI	HST	5		
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	5		
ST283 LAPD LG	MENS ICE LONG SLEEVE POLO SHIRT	HST	3	49.00	147.00
EN16860	AC1000944788 FORT BEND CNTY CONSTABLE PCT. 2 CAPTAIN B	HST	3		

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

PO202860

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Page 2 of 2

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TERMS	NET 30
INVOICE NUMBER	OR19217582
INVOICE DATE	09/30/2021
DUE DATE	10/30/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	202860
SALE ORDER	19217582
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
PEC02	2 LINE RIGHT CHEST EMBROIDERY	HST	3		

Subtotal: 1,568.00
Shipping:
Tax:
TOTAL: 1,568.00



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 09/30/2021

ACCOUNT NUMBER 1000944788

DUE DATE 10/30/2021

AMOUNT DUE 1,568.00

INVOICE NUMBER OR19217582

Bill To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

PO 202860

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

PO# 203313
Rec# 596988

BILLING INQUIRIES (866)286-1358

Page 1 of 3

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19033309
INVOICE DATE	09/09/2021
DUE DATE	10/09/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203313
SALE ORDER	19033309
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST136 BLK LG	I.C.E. PERFORMANCE POLO	HSN	1	49.00	49.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	1		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	1		
ST136 BLK LG	I.C.E. PERFORMANCE POLO	HSN	1	49.00	49.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	1		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	1		
ST136 BLK MD	I.C.E. PERFORMANCE POLO	HSN	1	49.00	49.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	1		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	1		
ST136 BLK MD	I.C.E. PERFORMANCE POLO	HSN	1	49.00	49.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	1		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	1		
ST136 BLK XL	I.C.E. PERFORMANCE POLO	HSN	1	49.00	49.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	1		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	1		
ST136 BLK MD	I.C.E. PERFORMANCE POLO	HSN	1	49.00	49.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	1		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	1		
ST136 BLK LG	I.C.E. PERFORMANCE POLO	HSN	1	49.00	49.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	1		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	1		
ST283 LAPD LG	MENS ICE LONG SLEEVE POLO SHIRT	HSN	4	49.00	196.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	4		

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*

Adm. Uniforms



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

PO 202860

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Page 2 of 3

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19033309
INVOICE DATE	09/09/2021
DUE DATE	10/09/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203313
SALE ORDER	19033309
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	4		
ST283 LAPD LG	MENS ICE LONG SLEEVE POLO SHIRT	HSN	4	49.00	196.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	4		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	4		
ST283 LAPD MD	MENS ICE LONG SLEEVE POLO SHIRT	HSN	4	49.00	196.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	4		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	4		
ST283 LAPD MD	MENS ICE LONG SLEEVE POLO SHIRT	HSN	4	49.00	196.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	4		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	4		
ST283 LAPD XL	MENS ICE LONG SLEEVE POLO SHIRT	HSN	4	49.00	196.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	4		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	4		
ST283 LAPD MD	MENS ICE LONG SLEEVE POLO SHIRT	HSN	4	49.00	196.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	4		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	4		
ST283 LAPD LG	MENS ICE LONG SLEEVE POLO SHIRT	HSN	4	49.00	196.00
EN18780	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 HAT PA	HSN	4		
PEC01	1 LINE RIGHT CHEST EMBROIDERY	HSN	4		
TT824 DKNV 36 34	5.11 MENS APEX PANT	HSN	2	65.00	130.00
	Purchased for: MOORE				
TT824 KHA 36 34	5.11 MENS APEX PANT	HSN	1	65.00	65.00
	Purchased for: MOORE				

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

PO 202860

BILLING INQUIRIES (866)286-1358

Page 3 of 3

ACCOUNT NUMBER 1000944788
TERMS NET 30
INVOICE NUMBER OR19033309
INVOICE DATE 09/09/2021
DUE DATE 10/09/2021
SHIP VIA FEDEX Ground
P.O. NUMBER 203313

SALE ORDER 19033309
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TT824 DKNV 30 30	5.11 MENS APEX PANT Purchased for: FRANCIS AND SANDERS	LEX	4	65.00	260.00
TT824 KHA 30 30	5.11 MENS APEX PANT Purchased for: FRANCIS AND SANDERS	LEX	2	65.00	130.00
TT824 DKNV 38 32	5.11 MENS APEX PANT Purchased for: BLACK AND FAIR	HSN	4	65.00	260.00
TT824 KHA 38 32	5.11 MENS APEX PANT Purchased for: BLACK AND FAIR	HSN	2	65.00	130.00
TT824 DKNV 32 30	5.11 MENS APEX PANT Purchased for: CLOPHUS	HSN	2	65.00	130.00
TT824 KHA 32 30	5.11 MENS APEX PANT Purchased for: CLOPHUS	HSN	1	65.00	65.00
TT824 DKNV 32 34	5.11 MENS APEX PANT	LEX	2	65.00	130.00
TT824 KHA 32 34	5.11 MENS APEX PANT	LEX	1	65.00	65.00

Subtotal: 3,080.00
Shipping:
Tax:
TOTAL: 3,080.00



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on your check, and include the attached coupon with your payment

INVOICE DATE 09/09/2021

DUE DATE 10/09/2021

ACCOUNT NUMBER 1000944788

AMOUNT DUE 3,080.00

INVOICE NUMBER OR19033309

Bill To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

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*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

po203503

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

PO 203503
R/C 596992

BILLING INQUIRIES (866)286-1358

Page 1 of 3

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19146772
INVOICE DATE	09/20/2021
DUE DATE	10/20/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203503
SALE ORDER	19146772
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH3592 DKNV 2XL REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV 3XL REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV LG REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV MD REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV 5XL REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV XL REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV LG REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV XL REG EN18784	FLEX RS SS SUPERSHIRT AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4	56.25	225.00
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

po203503

PO Rec 203503
596992

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

BILLING INQUIRIES (866)286-1358

Page 2 of 3

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19146772
INVOICE DATE	09/20/2021
DUE DATE	10/20/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203503
SALE ORDER	19146772
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3592 DKNV XL REG	FLEX RS SS SUPERSHIRT	HST	2	56.25	112.50
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	2		
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	2		
SH3592 DKNV 2XL REG	FLEX RS SS SUPERSHIRT	HST	2	56.25	112.50
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	2		
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	2		
TR2254 DKNV 38 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2254 DKNV 48 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2254 DKNV 36 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2254 DKNV 32 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2254 DKNV 56 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2254 DKNV 37 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2254 DKNV 38 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2254 DKNV 38 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

BILLING INQUIRIES (866)286-1358

Page 3 of 3

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com
po203503

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19146772
INVOICE DATE	09/20/2021
DUE DATE	10/20/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203503
SALE ORDER	19146772
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR2254 DKNV 40 REG HEM01	FLEXRS COVERT TACTICAL PANT HEMMING	HST HST	4 4	61.00	244.00

Subtotal: 4,221.00
Shipping:
Tax:
TOTAL: 4,221.00



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 09/20/2021

DUE DATE 10/20/2021

ACCOUNT NUMBER 1000944788

AMOUNT DUE 4,221.00

INVOICE NUMBER OR19146772

Bill To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

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Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

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Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

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*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.



Invoice

N

BILLING INQUIRIES (866)286-1358

Page 1 of 1

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

po 203732

ACCOUNT NUMBER 1000944788
TERMS NET 30
INVOICE NUMBER OR19209174
INVOICE DATE 09/29/2021
DUE DATE 10/29/2021
SHIP VIA Customer Pickup
P.O. NUMBER 203732

SALE ORDER 19209174
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
CASTON DEBOISE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
HST - Houston Retail
CASTON DEBOISE
11707 S. Sam Houston Parkway W
Suite R
HOUSTON TX 77031

PO / 203732
Rec 396979

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR2254 DKNV 46 REG	FLEXRS COVERT TACTICAL PANT	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
SH3592 DKNV 3XL REG	FLEX RS SS SUPERSHIRT	HST	4	56.25	225.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
UB941 MDNV LGLD	APOLLO STOCKED LAZER TWO COLOR SGT CHEVRON 3.5 X 3	HST	4		
UB941 MDNV LGLD	APOLLO STOCKED LAZER TWO COLOR SGT CHEVRON 3.5 X 3	HST	4		

Subtotal: 469.00
Shipping:
Tax:
TOTAL: 469.00



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 09/29/2021

DUE DATE 10/29/2021

ACCOUNT NUMBER 1000944788

AMOUNT DUE 469.00

INVOICE NUMBER OR19209174

Bill To:
FORT BEND CO PCT 2
CASTON DEBOISE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

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*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.



Invoice

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BILLING INQUIRIES (866) 286-1358

Page 1 of 2

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

po203739

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19125714
INVOICE DATE	09/16/2021
DUE DATE	10/16/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203739
SALE ORDER	19125714
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

*fb / 203739
Roe / 596991*

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH3650 DKNV 38 REG	WOMEN'S FLEX RS S/S SUPERSHIRT	HST	4	56.25	225.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
EN18784	AC1000944788 FORT BEND CNTY TX CONSTABLE PCT. 2 SERGEA	HST	4		
SH3650 DKNV 34 REG	WOMEN'S FLEX RS S/S SUPERSHIRT	HST	4	56.25	225.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
SH3650 DKNV 34 REG	WOMEN'S FLEX RS S/S SUPERSHIRT	HST	4	56.25	225.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
SH3650 DKNV 38 REG	WOMEN'S FLEX RS S/S SUPERSHIRT	HST	4	56.25	225.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
SH3650 DKNV 34 REG	WOMEN'S FLEX RS S/S SUPERSHIRT	HST	4	56.25	225.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	4		
TR2266 DKNV 18 OB	WOMEN'S FLEXRS COVERT TACTICAL PANTS	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2266 DKNV 12 OB	WOMEN'S FLEXRS COVERT TACTICAL PANTS	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2266 DKNV 12 OB	WOMEN'S FLEXRS COVERT TACTICAL PANTS	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

po203739

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

BILLING INQUIRIES (866) 286-1358

Page 2 of 2

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19125714
INVOICE DATE	09/16/2021
DUE DATE	10/16/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203739
SALE ORDER	19125714
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LA120 WP	ADJUST WAIST IN OR OUT OR LOWER BELT	HST	4		
TR2266 DKNV 14 OB	WOMEN'S FLEXRS COVERT TACTICAL PANTS	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		
TR2266 DKNV 10 OB	WOMEN'S FLEXRS COVERT TACTICAL PANTS	HST	4	61.00	244.00
HEM01	HEMMING	HST	4		

Subtotal: 2,345.00
Shipping:
Tax:
TOTAL: 2,345.00



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 09/16/2021

DUE DATE 10/16/2021

ACCOUNT NUMBER 1000944788

AMOUNT DUE 2,345.00

INVOICE NUMBER OR19125714

Bill To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

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*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

PO 203767

*40 / 203767
Dec 596 994*

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

BILLING INQUIRIES (866) 286-1358

Page 1 of 2

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR18929195
INVOICE DATE	09/15/2021
DUE DATE	10/15/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203767
SALE ORDER	18929195
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	2	110.00	220.00
BAD01	BADGE CUSTOMIZATION	DS	2		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	2		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	2	5.00	10.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	2	110.00	220.00
BAD01	BADGE CUSTOMIZATION	DS	2		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	2		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	2	5.00	10.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	2	110.00	220.00
BAD01	BADGE CUSTOMIZATION	DS	2		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	2		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	2	5.00	10.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	2	110.00	220.00
BAD01	BADGE CUSTOMIZATION	DS	2		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	2		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	2	5.00	10.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	1	110.00	110.00
BAD01	BADGE CUSTOMIZATION	DS	1		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	1		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	1	5.00	5.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	7	110.00	770.00
BAD01	BADGE CUSTOMIZATION	DS	7		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	7		

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

PO 203767

BILLING INQUIRIES (866)286-1358

Page 2 of 2

ACCOUNT NUMBER 1000944788
TERMS NET 30
INVOICE NUMBER OR18929195
INVOICE DATE 09/15/2021
DUE DATE 10/15/2021
SHIP VIA FEDEX Ground
P.O. NUMBER 203767

SALE ORDER 18929195
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BC308 FC	C127M FULL COLOR STATE SEAL	DS	7	5.00	35.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	3	110.00	330.00
BAD01	BADGE CUSTOMIZATION	DS	3		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	3		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	3	5.00	15.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	4	110.00	440.00
BAD01	BADGE CUSTOMIZATION	DS	4		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	4		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	4	5.00	20.00
BC1690 PI	G146 FORT BEND COUNTY CUSTOM BADGE	DS	7	110.00	770.00
BAD01	BADGE CUSTOMIZATION	DS	7		
DURASN D	SMITH WARREN DURA FOR SILRAY, GLDRAY, TT, AND CTD ONLY	DS	7		
BC308 FC	C127M FULL COLOR STATE SEAL	DS	7	5.00	35.00

Subtotal: 3,450.00
Shipping:
Tax:
TOTAL: 3,450.00



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE 09/15/2021

DUE DATE 10/15/2021

ACCOUNT NUMBER 1000944788

AMOUNT DUE 3,450.00

INVOICE NUMBER OR18929195

Bill To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

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Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

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*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions: AR@Galls.com

PO203804

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

BILLING INQUIRIES

(866)286-1358

Page 1 of 1

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19125086
INVOICE DATE	09/16/2021
DUE DATE	10/16/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203804
SALE ORDER	19125086
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ST006 DKNV LG REG	BLAUER FLEECE LINED V-NECK SWEATER DK NAVY LRG	HST	2	98.00	196.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2	98.00	196.00
ST006 DKNV LG REG	BLAUER FLEECE LINED V-NECK SWEATER DK NAVY LRG	HST	2		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2	98.00	196.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		
ST006 DKNV LG REG	BLAUER FLEECE LINED V-NECK SWEATER DK NAVY LRG	HST	2		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2	98.00	196.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		
ST006 DKNV MD REG	DARK NAVY V-NECK SWEATER W/FLEECE LINER	HST	2	98.00	196.00
EN14675	theresa gibson				
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2	98.00	196.00
ST006 DKNV LG REG	BLAUER FLEECE LINED V-NECK SWEATER DK NAVY LRG	HST	2		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2	98.00	196.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		
ST006 DKNV XL REG	BLAUER FLEECE LINED V-NECK SWEATER DK NAVY XL	HST	2		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2	98.00	196.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		
ST006 DKNV MD REG	DARK NAVY V-NECK SWEATER W/FLEECE LINER	HST	2	98.00	196.00
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	2		

Subtotal: 1,372.00
Shipping:
Tax:
TOTAL: 1,372.00

\$ 104.99



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 09/16/2021

DUE DATE 10/16/2021

ACCOUNT NUMBER 1000944788

AMOUNT DUE 1,372.00

INVOICE NUMBER OR19125086

Bill To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

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*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

po 203810

PO # 203810
Rec 596982

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

BILLING INQUIRIES (866)286-1358

Page 1 of 2

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19147823
INVOICE DATE	09/20/2021
DUE DATE	10/20/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203810
SALE ORDER	19147823
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR2254 DKNV 38 REG	FLEXRS COVERT TACTICAL PANT	HST	5	61.00	305.00
HEM01	HEMMING	HST	5		
TR2254 DKNV 44 REG	FLEXRS COVERT TACTICAL PANT	HST	5	61.00	305.00
HEM01	HEMMING	HST	5		
LA121 WP	TAPER LEGS	HST	5		
TR2266 DKNV 18 OB	WOMEN'S FLEXRS COVERT TACTICAL PANTS	HST	5	61.00	305.00
HEM01	HEMMING	HST	5		
SH3592 DKNV 2XL REG	FLEX RS SS SUPERSHIRT	HST	5	56.25	281.25
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
SH3592 DKNV XL REG	FLEX RS SS SUPERSHIRT	HST	5	56.25	281.25
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
SH3650 DKNV 38 REG	WOMEN'S FLEX RS S/S SUPERSHIRT	HST	5	56.25	281.25
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
ST006 DKNV 2X REG	DARK NAVY V-NECK SWEATER W/FLEECE LINER	HST	1	104.99	104.99
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	1		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	1		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	1		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	1		
ST006 DKNV LG REG	BLAUER FLEECE LINED V-NECK SWEATER DK Nvy LRG	HST	1	104.99	104.99
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	1		

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
TOTAL: *CONTINUE*



To ensure proper payment application, please write your account number
on your check, and include the attached coupon with your payment

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



Invoice

N

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

po 203810

Sold To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

BILLING INQUIRIES (866)286-1358

Page 2 of 2

ACCOUNT NUMBER	1000944788
TERMS	NET 30
INVOICE NUMBER	OR19147823
INVOICE DATE	09/20/2021
DUE DATE	10/20/2021
SHIP VIA	FEDEX Ground
P.O. NUMBER	203810
SALE ORDER	19147823
FOB SHIPPING POINT	F.O.B. Shipping Point

Ship To:
FORT BEND CO PCT 2
MARILYNN MOORE
CONSTABLE PCT 2
303 TEXAS PKWY STE 124
MISSOURI CITY TX 77489

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	1		
ST006 DKNV LG LNG	DARK NAVY V-NECK SWEATER W/FLEECE LINER	HST	3	104.99	314.97
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
ST006 DKNV MD REG	DARK NAVY V-NECK SWEATER W/FLEECE LINER	HST	3	104.99	314.97
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	3		
SH3592 DKNV LG REG	FLEX RS SS SUPERSHIRT	HST	5	56.25	281.25
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
EN14675	AC1000944788 FORT BEND COUNTY CONSTABLE PCT. 2 SHOULDE	HST	5		
TR2254 DKNV 35 REG	FLEXRS COVERT TACTICAL PANT	HST	5	61.00	305.00
HEM01	HEMMING	HST	5		

Subtotal: 3,184.92
Shipping:
Tax:
TOTAL: 3,184.92



To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 09/20/2021

DUE DATE 10/20/2021

ACCOUNT NUMBER 1000944788

AMOUNT DUE 3,184.92

INVOICE NUMBER OR19147823

Bill To:
FORT BEND CO PCT 2
MARILYNN MOORE
ACCOUNTS PAYABLE
301 JACKSON ST STE 701
RICHMOND TX 77469

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

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Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (GS-07F-0157M) all other items are OPEN MARKET.