hav to be a

Governor's Division of Emergency Management State Administrative Agency Homeland Security Grant Program Property Transfer Record Agreement

Transferred From:	Fort Bend County Name of Organization (Homeland Security Grant Sub-Recipient)		
	301 Jackson Street, Richmond, Texas, 77469 Street/Mailing Address, City, County, Zip	······	
	Robert E. Hebert, County Judge Printed Name and Title		
	Signature Selfer	10-22-13 Date	
Transferred To:	City of Stafford Name of Organization (Homeland Security Grant Sub-Recipient)		
	2610 S. Main, Stafford, Texas 77477 Street/Mailing Address, City, County, Zip		
	Leonard Scarcella, Mayor Printed Name and Title		
	Signature	204.13 Date	

This is to certify that the property described below was acquired by the expenditure of 2011 Homeland Security Grant Program funds awarded to the above named Homeland Security Grant Sub-Recipient (Grantor). The jurisdiction/organization receiving the property (Grantee) certifies that they have knowledge of the laws, rules and regulations of the aforementioned grant for the year of the award. The Grantee further certifies that they agree to be bound by all the contract covenants and exhibits to the Grantor's Sub-Recipient agreement and any modifications or amendments to that agreement as if they were written here. The Grantor and Grantee further certify that they are duly authorized and empowered by their governing body to enter into this agreement. The Grantor further certifies that the Grantee has complied with all State and Federal eligibility requirements.

Property being Transferred:

Item description:

Foam Trailer

Quantity:

1

Model Number:

AFT-500-OS

Acquisition Date:

July 18, 2013

Unit Cost:

\$85,222.00

PROFORMA INVOICE

BILL TO:

Fort Bend Emergency Management County Auditor 301 Jackson

Richmond, TX 77469

SHIP TO:

Fort Bend Emergency Management

County Auditor 301 Jackson

Richmond, TX 77469

Cust No: 60356

4 4 6 4 p

Order No: 112156

Order Date: 04/23/2013

Cust PO No:

101848

Mfg Loc:

Salesperson:

130

Item Number

Item Description

Quantity Ordered

Quantity Shipped Unit Cost

1

Ext Cost

660-0051

1

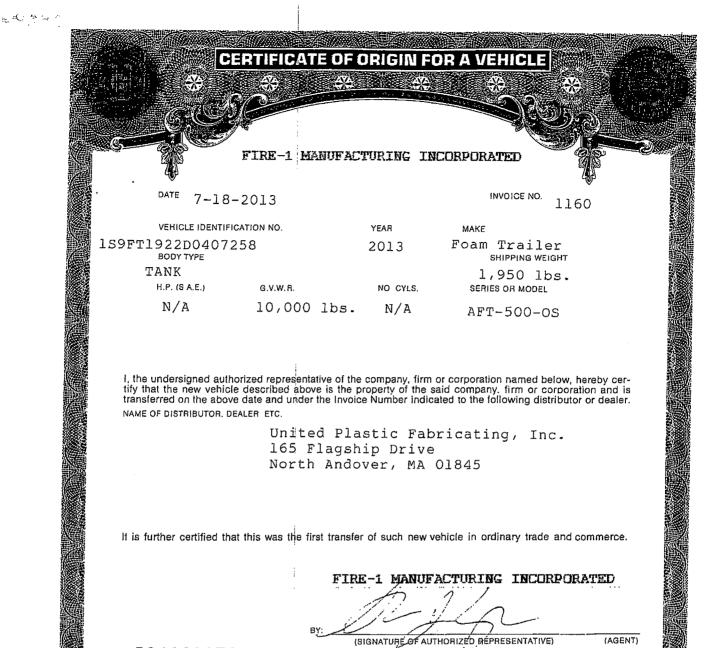
\$85222.00

\$85222.00

Foam Trailer Assembly 500 Gallon Capacity

Balance Due:

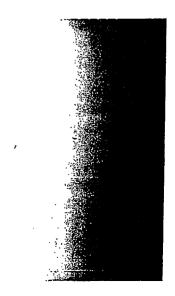
\$85222.00



Z04226678

MENDON, MASSACHUSETTS 01756

CITY - STATE



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	Exic undersigned seller certifies to the best of his knowledge, information ruc or any state at the time of delivery and the vehicle is not subject to any	and belief under penalty of taw that the vehicle is new and has not been registered in security interests other than those discipant nergy and warran life to the vertice.
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PORTER DISCLOSUME	Estate the earthor imprisonment. Certific to the best of my knowledge that the occrete reading is the actual militerator. No Tenths. □The mileage stated is in ex Signature(s) of Seller(s) Printed Name(s) of Seller(s) Deater's No Signature of Purchaser(s) Printed Name(s) of Purchaser(s) Cartager Name (if Abolicable) Address of Purchaser(s)	Bage of the vehicle unless one of the toxiowing statements is checked. Connetucess of its mechanical limits. The odometer require is not the actual miteage WARNING ODOMETER DISCREPANCY Date of Statement. Date of Statement Date
	· USE NOTARIZATION ONLY IF REC	DUIRED IN TITLING JUPISDICTION:
ENHOLDER	1st lien in favor of whose address is	

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