



# Purchase Agreement

|             |                    |
|-------------|--------------------|
| Date        | August 15, 2019    |
| Valid Until | November 13, 2019  |
| Quote #     | Clay Pct. 1 PA-002 |

Constable Sidney K. Horton  
 Clay County Constable Pct. 1  
 100 N. Bridge St. Henrietta, TX 76365  
 940-264-1314  
 kirk.horton@co.clay.tx.us

**Quote/Project Description**  
 Hardware Purchase - Peacemaker Technologies MDC Package - 13.3" Tablet - With Cellular (Kologik)

| Quantity | Item Description   | Unit Price    | Line Total    |
|----------|--|---------------|---------------|
| 2.0      | Peacemaker Technologies MDC Package - 13.3" Tablet (Kologik)               | \$ 7,500.00   | \$ 15,000.00  |
|          | 13.3" Rugged Tablet (256GB SSD, 16GB Ram, WiFi, Bluetooth, GPS, 2D Reader) | Included      |               |
|          | Back-Lit Detachable Keyboard   | Included      |               |
|          | Powered Docking Station  | Included      |               |
|          | Computer Mount - Vehicle   | Included      |               |
|          | Computer Power Supply and Wiring   | Included      |               |
|          | 4" Thermal Printer   | Included      |               |
|          | Printer Dock   | Included      |               |
|          | Printer Power Supply and Wiring  | Included      |               |
|          | 3 Year No-Fault Computer Warranty  | Included      |               |
|          | 3 Year Thermal Printer Warranty  | Included      |               |
|          | External Cellular Wireless Modem   | Included      |               |
| 2.0      | Shipping & Handling  | Included      |               |
| 2.0      | Vehicle Installation / Removal   | Included      |               |
| 1.0      | Trade In - Complete Computer Setup   | \$ (1,500.00) | \$ (1,500.00) |
|          |  |               |               |
|          |  |               |               |
|          |  |               |               |
|          |  |               |               |
|          |  |               |               |

| Payment Schedule |             |                  |
|------------------|-------------|------------------|
| Year One         | \$ 4,500.00 | Due upon receipt |
| Year Two         | \$ 4,500.00 | Due Month 13     |
| Year Three       | \$ 4,500.00 | Due Month 25     |
|                  |             |                  |
|                  |             |                  |

*Audio Time 1:06*

<<<< See Payment Schedule  
**Grand Total \$ 13,500.00**

Above information is a purchase agreement for services/goods described above.  
 Finance approval and Signed Agreement required prior to provision of services/goods described in this purchase agreement.

**Thank you for your business!**

Should you have any inquiries concerning this quote, please contact Leslee Martz  
 1308 Common St. # 205 New Braunfels, Texas 78130  
 Tel: 210-240-7596 E-mail: l.martz@peacemakertech.com

I, hereby agree to the terms set forth in this purchase agreement. I understand that this purchase agreement represents ALL equipment and services being procured under this agreement and includes any and all commitments verbal or written. I understand that it is my responsibility to insure that the equipment and services contemplated in this purchase agreement are complete and accurate. I understand additional charges will apply if additional equipment or services are added after acceptance of this purchase agreement.

*Sidney K. Horton*  
 \_\_\_\_\_  
 Authorized Agency Representative

\_\_\_\_\_  
 Peacemaker Sales Representative

09/10/2019

Peacemaker Technologies  
 1308 Common St #205  
 New Braunfels, TX 78130 US  
 (866) 222-6660  
 Orders@peacemakertech.com

Clay County Constable PCT. 1  
 FEB 24 2020  
 Sid K. Horton

W-9



**BILL TO**  
 Clay County Constable Pct 1  
 Constable Sidney K. Horton  
 100 N. Bridge St.  
 Henrietta, Texas 76365

Capital outlay

**RECEIVED**

**INVOICE 1024**

DATE 02/01/2020 TERMS Net 30

DUE DATE 03/02/2020

CLAY COUNTY REGISTERED  
 FEB 24 2020

| DATE | ACTIVITY   | DESCRIPTION   | QTY | RATE      | AMOUNT    |
|------|--|---|-----|-----------|-----------|
|      | Peacemaker Technologies MDC Package - 13.3" Tablet     | Peacemaker Technologies MDC Package - 13.3" Tablet                          | 2   | 5,900.00  | 11,800.00 |
|      |  | 13.3" Rugged Tablet (256 GB SSD, 16GB Ram, WiFi, Bluetooth, GPS, 2D Reader) |     |           |           |
|      |  | Vehicle Mounted Backlit Keyboard  |     |           |           |
|      |  | Industrial Detachable Keyboard  |     |           |           |
|      |  | Powered/Locking Docking Station w/ USB ports                                |     |           |           |
|      |  | Computer Mounting System - Vehicle  |     |           |           |
|      |  | 12 Volt Computer Power Supply   |     |           |           |
|      |  | Vehicle Power Distribution Unit with Timer and Wiring Harness               |     |           |           |
|      |  | 4" Thermal Printer  |     |           |           |
|      |  | 4" Thermal Printer Mount w/ Headrest Support                                |     |           |           |
|      |  | 4" Thermal Printer Power Supply and Wiring                                  |     |           |           |
|      |  | 3 Year No-Fault Tablet Warranty   |     |           |           |
|      |  | 3 Year Thermal Printer Warranty   |     |           |           |
|      |  | External Cellular Wireless Modem w/ WiFi, GPS                               |     |           |           |
|      |  | External Cellular, GPS, WiFi Antenna (No Drill)                             |     |           |           |
|      | Shipping and Handling                                  | Shipping and Handling   | 2   | 100.00    | 200.00    |
|      | Vehicle Installation (Full Setup)                      | Vehicle Installation (Full Setup)   | 2   | 500.00    | 1,000.00  |
|      | Technology Assurance Program - Service and Maintenance | Technology Assurance Program - Service and Maintenance                      | 2   | 1,000.00  | 2,000.00  |
|      | Long Term Accounts Receivable                          | 1/3 Due Month 13 and 1/3 Due Month 25                                       | 2   | -4,500.00 | -9,000.00 |

Your Technology Specialist for Public Safety  
 Visit us on our website at <https://www.peacemakertech.com>

10-405-505

| DATE | ACTIVITY           | DESCRIPTION                        | QTY | RATE      | AMOUNT    |
|------|--------------------|------------------------------------|-----|-----------|-----------|
|      | Trade-In Allowance | Trade-In - Complete Computer Setup | 1   | -1,500.00 | -1,500.00 |

Thank you for your business and have a great day!

|                  |                   |
|------------------|-------------------|
| <b>TOTAL DUE</b> | <b>\$4,500.00</b> |
|------------------|-------------------|

## Capital Outlay for Constable's Office

|                                       |                |
|---------------------------------------|----------------|
| In-car Camera for both vehicles -     | \$4,035        |
| In-car Computers for both vehicles-   | <u>\$4,500</u> |
| Vehicle Lettering-                    | \$380          |
| Emergency lighting with installation- | \$2,990        |
| Radio Install both vehicles-          | \$550          |
| Total -                               | \$12,455       |

2 mobile radios- \$4,924

Requesting additional \$ 4,900 be added to capital outlay from non-deparmental contingency fund.