



Requisition VR#   
(to be assigned by the Purchasing Office)

## Purchasing Requisition

### Type of Purchase:

Department Name:	
Department Head:	
Requestor Name:	
Requestor Email:	
Phone Number:	

Suggested Vendor Name:	
Suggested Vendor Address:	
Suggested Vendor Contact Name:	
Suggested Vendor Contact email:	
Suggested Vendor Phone number:	

Budget Account #:	
Budget Balance:	
Total Cost:	
If Grant, Enter End Date	
If Event, Enter Date	

### Accounting Office Review/Notes:

### Budget Review Signature:

**Attention Departments:** Please ensure that a requisition number is assigned and allow two weeks for reviewing and processing. When checking status on orders, reference the assigned requisition number.

Purchases of goods and services of \$10,000 and above require three (3) quotes.

Quotes attached	Yes	No	N/A
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Please use this area to enter any other comments that you would like the Purchasing Office to consider when processing your request including shipping instructions:

<input type="checkbox"/> Heavy Duty Item	<input type="checkbox"/> Requires Lift Gate	<input type="checkbox"/> Unloading Dock	Building Name: <div></div>	Room#: <div></div>
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<u>Department Requestor:</u>	<div></div>
<u>Department Head Approval:</u>	<div></div>
<u>Dean Approval:</u>	<div></div>
<u>Associate Provost Approval:</u>	<div></div>
<u>Executive Approval:</u>	<div></div>
<u>President Approval:</u> (If applicable)	



## Quote

Customer: (5290930) LAREDO COMMUNITY COLLEGE  
Date: 02/19/2025  
Sales Rep: CUSTOMER EXPERIENCE

Page 1 of 1  
Quote Number: 28749965  
Quote Expiration: 03/21/2025

Sold To:  
LAREDO COMMUNITY COLLEGE  
WEST END WASHINGTON ST  
ACCOUNTING  
LAREDO, TX 78040  
ANGELICA CABRAL

Ship To:  
LAREDO COMMUNITY COLLEGE  
WEST END WASHINGTON ST  
ACCOUNTING  
LAREDO, TX 78040  
ANGELICA CABRAL

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	LE132	PATROL LATENT PRINT KIT	20		29.74	594.80
2	FH159	PRO-TAC TACTICAL FLASHLIGHT W/ HOLSTER AND BATTERIES	20		82.95	1,659.00
3	SL099 YEL	PELICAN 9440 LED POP UP REMOTE AREA SPOTLIGHT RECHARGEABLE	3		1,346.36	4,039.08
4	TN108	BLUE GUN TRAINING KNIFE	5		20.36	101.80
5	TN083	SW J FRAME 2 INCH BLUE GUN TRAINING GUN	3		50.99	152.97
6	TN200	AK47 FOLDING STOCK	2		174.24	348.48
7	TN055 BLU	BERETTA 92F BLUE GUN TRAINING GUN	3		50.99	152.97

Quote is valid for 30 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL: 7,049.10  
SHIPPING: 180.00  
TAX.....  
TOTAL...: 7,229.10

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd  
Lexington, KY 40505  
Tel: 800-876-4242 Fax: 877-914-2557

## 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 (47QSWA21D008H) all other items are OPEN MARKET.