

INVOICE ADDRESS:

Account Payable
DENTON COUNTY
P.O. Box 2055
Denton, TX 76202

Date: 06/17/2020
Fiscal Year: 2021

VENDOR ADDRESS:

ROCKET DISTRIBUTORS, LLC
4303 RUSSELL DR.
UNIT B
AUSTIN, TX 78704

DELIVERY ADDRESS:

Fire Marshal/EMC
3900 Morse St.
2nd Floor
Denton, TX 76208

Vendor Contact: NICK VUKMARAVICH

Delivery Contact: Jennifer Phillips 940-349-2849
Jennifer.Phillips@dentoncounty.gov

Vendor#: 27031

Phone#: (724) 989-3826

Request Delivery By: 07/01/2020

Item No.	Account No.	Description	Quantity	Unit Amount	Total Amount
1	52-6896-10-67	LEVEL 2 SURGICAL MASKS WITH EARLOOP DESIGN	250000 ea	\$0.29	\$72,500.00
2	52-6896-10-67	SHIPPING	1 ea	\$0.01	\$0.01
				Grand Total	\$72,500.01

Req#: 161156 / **Buyer:** CS (Cortney.Scheffler@dentoncounty.gov)

CONDITIONS OF PURCHASE

- Purchase Order number must appear on all invoices, shipping papers, and correspondence
- Unless other stated, all prices are FOB Destination and no C.O.D. shipments of any character will be accepted
- Do not fill order at higher prices or quantities without authorized change order to PO
- Complete list of terms and conditions incorporated and posted at <https://www.dentoncounty.gov/DocumentCenter/View/1095/Purchase-Order-Terms-and-Conditions-PDF>
- The County of Denton is exempt from all federal excise, state and local taxes (75-6000920)
- Payment Terms are Net 30
- By accepting this PO, contractor affirms it is in compliance with §2270, §2252.152 and §2252.153 of the Texas Government Code and does not, and will not during the term of this contract, boycott Israel; and is not engaged in business with Iran, Sudan or foreign terrorist organizations
- By its acceptance of this purchase order, Contractor verifies that: 1) it does not and will not during the term of this Agreement boycott Israel as described in Texas Government Code §808.001(1); and 2) it is not on a list prepared and maintained by the State Comptroller of Texas under Texas Government Code §2252.153 or §2270.0201

