HGACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	EE08-15	Date Prepared:	2/27/2017

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	League City FD	**Contractor:**	MES
Contact Person:	Kevin Kasten	**Prepared By:**	LONNIE STEPHENS
Phone:	832-758-4824	**Phone:**	800-784-0404
Fax:	281-554-1469	**Fax:**	281-442-9199
Email:	kevin.kasten@lcvfd.com	**Email:**	LSTEPHENS@MESFIRE.COM

Catalog / Price Sheet Name:	SCOTT
General Description of Product:	**SCOTT**

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
27	X3414022200402 4.5 X3 SNAP CHANGE , QD , DEBSS , SEMS II , 2 PER BOX	5671.2	153122.4
	PER FORM E 32% OFF LIST . LIST $ 8,340.00		0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal A:	153122.4

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal B:	0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	**For this transaction the percentage is:**	0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

SPECIAL DISCOUNT FROM SCOTT	-12,294.99
Subtotal C:	-12294.99

Delivery Date:	**4-6 WEEKS**	**D. Total Purchase Price (A+B+C):**	140827.41