

Item	Product Number	Company	Contract	Price per unit	Quantity	Sub Total
Toilet Paper (96/cs)	10058226	Pollock	2023-108 line 49	\$46.53	250	\$11,632.50
Disinfectant Maxim (5gal)	10079743	Pollock	Buy Board 649-21	\$44.77	30	\$1,343.10
Trash bags 60 gal (100/case)	LBR3858X3C	MANS Distributor	2023-108 line 39	\$32.55	200	\$6,510.00
Paper spoons (3000/cs)	PPRSPN	Bob Barker	Buy Board 669-22	\$167.64	5	\$838.20
Pod Soap (2 gals)	FS128	Bob Barker	Buy Board 669-22	\$55.24	8	\$441.92
Mat Covers (12/cs)	T-130WH	Bob Barker	2023-188 Line 4	\$45.00	20	\$900.00
Clear Mat 25x75x4	LPM25SS	ICS Jail Supplies	Buy Board 669-22	54.58	100	\$5,458.00
Ecolab T-S Break	6116558	EcoLab	2021-345	\$110.95	8	\$887.60
EVA Shoes Large	SHEVDSO-L	Victory	2023-188 Line 129	\$5.17	240	\$1,240.80
EVA Shoes XL Orange	SHEVDSO-XL	Victory	2023-188 Line 130	\$5.17	240	\$1,240.80
<b>Total</b>						<b>\$30,492.92</b>



**Quote**

August 1, 2023

Page 1

Inside Sales Contact: Susan Ritchie @ 972-337-3681

Email to: Susan.Ritchie@Pollock.com

Outside Contact: Paula Jones

Outside Contact Email: Paula.Jones@Pollock.com

Customer: COLLIN COUNTY

Customer Acct. Number: 10002342

Pricing will only be held for 30 days after the quote date.

Pollock Fax @ 972-262-4737

Item No.	Material Description	Pack per Unit	Price (\$)	Order Qty	Extended (\$) Amount
10058226	TM1616S TORK UNIVERSAL 2PLY WHT TT	96/CS	\$ 46.53	250	\$11,632.50
10079743	MAXIM 5GAL NEUTRAL FRESH SCENT DISF	PL	\$ 44.77	30	\$1,343.10
					\$0.00
	<b>BUYBOARD CONTRACT: 649-21</b>				\$0.00
					\$0.00
					\$0.00

**Total Purchase Order Value (\$)**

**\$12,975.60**

M.A.N.S. Distributors Inc.

Carrollton, TX 75006

TEL : 972-930-0330

3120 Kellway Dr.

# Quote

Date	Quote #
8/8/2023	080823/1SN

Name / Address
COLLIN COUNTY SHERIFF ATT: DAVID BARNETT MCKINNEY, TX 75071

Item	Description	Qty	U/M	Price	Total
LBR3858X3C	LINERS, 38 X 58, 1.5 MIL, CLEAR, 100/CS	200	CS	32.55	6,510.00
				<b>Total</b>	\$6,510.00

Please Note: ALL SALES are FINAL and NO Returns processed for COVID-19 and PPE related supplies

Due to current market conditions, quote is only valid for 14 days.



7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service: 1-800-334-9880 Fax: 800-322-7537  
Private Management Customer Service: 888-708-5012

# Quote

## #EST0079225

8/8/2023

**Ship To**

Collin County Jstc Ctr  
ATTN: Lt. Smart  
4300 Community Ave  
Mckinney  
TX 75071-2535  
United States

**Bill To**

Collin Co Auditor Office  
2300 Bloomdale Rd # 3100  
Mckinney  
TX 75071-8517  
United States

**TOTAL**

# \$2,180.12

Expires: 9/22/2023

Expires	Requestor	Sales Rep	Customer
9/22/2023	COLTX4 : COLTX18 : David Barnett	Jamon Culbreth	COLTX4 : COLTX18

Quantity	Item	Customer Price	UOM	Extended Price
8	FS128 Freshscent™ Shampoo and Body Soap, 4 gal/cs, 1cs/ mc	\$55.24	C4	\$441.92
5	PPRSPN Locking Safety Paper Spoon, White, 3000ea/MC	\$167.64	C3000	\$838.20
20	MC30754T130WH Mattress Cover,White,30x75x4 - 12 ea/cs	\$45.00	C12	\$900.00

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable.

**Buy Board Contract: 669-22**

**When placing your order, please refer to this quote number.**

BBC reserves the right to evaluate and change pricing if quantities are adjusted and/or if this quote expiration date has passed  
**Fed I.D. # 56-1558062**

<b>Subtotal</b>	\$2,180.12
Shipping Cost	\$0.00
Handling Cost	\$0.00
Tax Total	\$0.00
<b>Total</b>	<b>\$2,180.12</b>



EST0079225



800-524-5427 254-751-1566 Fax 254-751-0299  
P.O. Box 21056 Waco, Texas 76702-1056

# PRICE QUOTATION

Thank you for the opportunity to quote. Please let us know if you have any questions or if you would like to place an order from this quote.

ACCOUNT No:	75071WHCM
PAGE No:	1
Date:	08/08/2023

COLLIN COUNTY JUSTICE CENTER  
4300 COMMUNITY AVE.  
ATTN: Candace Shannon  
MCKINNEY, TX 75071  
ATTN:  
TEL: (972) 547-5325 FAX:

SHIP TO:  
COLLIN COUNTY JUSTICE CENTER  
4300 COMMUNITY AVE.  
WRHSE/RCVING DOCK  
MCKINNEY, TX 75071  
ATTN: LT. DAVID BARNETT  
TEL: (972) 547-5325 FAX:

QUOTE No.	WAREHOUSE	GOOD THRU DATE	PURCHASE ORDER	TERMS
W6023558-00	W	08/22/2023	QUOTE FOR MATTRESSES	NET30

LINE	ITEM No.	DESCRIPTION	QUANTITY	PRICE	UOM	TOTAL PRICE
		LT. DAVID BARNETT (972) 547-5210 DBARNETT@CO.COLLIN.TX.US  BUYBOARD #669-22 EXPIRES: 05/31/2024  ICS QUOTE W6023558 FREE SHIPPING ON ONE-TIME ORDER OF 100 EACH TRANSLUCENT VINYL COVERED MATTRESSES WITHOUT PILLOW WHEN DELIVERY IS MADE TO ONE (1) SINGLE LOCATION  THANK YOU!				
1	LPM25SS-CL	MATTRESS; SEALED CLR 25X75X4	100	54.58	EA	5,458.00

Merchandise Total 5,458.00

Placed by: AFIELDS Shipping & Handling 0.00  
Prepared by: Total 5,458.00

**THIS IS NOT A BILL. DO NOT PAY FROM THIS DOCUMENT.**

**From:** [Turner, Chris](#)  
**To:** [David Barnett](#)  
**Subject:** pricing quote  
**Date:** Tuesday, August 8, 2023 1:04:44 PM

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\*\*\*\* **WARNING:** External Email. Do not click links or open attachments that are unsafe. \*\*\*\*

Your price per bucket of T-S Break III -Xtra is \$110.95 so for 8-5 gallon buckets it would be \$887.60.  
Thank you.

**Chris Turner**

Customer Service Agent II - North America Customer Service

KAY QSR FRS and SSDC, N.A. Customer Service

**ECOLAB** 8300 Capital Drive, Greensboro, NC 27409

**T** 1-800-529-5458

**E** [christine.turner@ecolab.com](mailto:christine.turner@ecolab.com)

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# Quote

#QUO1833

Victory Supply  
7025 Industrial Park Rd  
Mount Pleasant TN 38474  
United States

08/08/2023

**Bill To**

Attn: Katie Elder  
Collin County Commissary Fund  
4300 Community Ave  
McKinney TX 75071  
United States

**Ship To**

Attn: Lt Smart  
Collin County Commissary Fund  
4300 Community Ave  
McKinney TX 75071  
United States

**TOTAL**

**\$2,481.60**

**Expires: 09/07/2023**

Expires	Exp. Close	Sales Rep	Shipping Method	Reference
09/07/2023	08/08/2023	Fullmer, Deann	FedEx Ground Destination	

Qty	Item	UOM	Rate	Amount
240	<b>SHEVDSO-L</b> EVA DECK SHOE, ORANGE SZ L	PR	\$5.17	\$1,240.80
240	<b>SHEVDSO-XL</b> EVA DECK SHOE, ORANGE SZ XL	PR	\$5.17	\$1,240.80

<b>Subtotal</b>	\$2,481.60
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Total</b>	\$2,481.60



QUO1833