

Officer Firearm Buyback Purchase Agreement

This Officer Firearm Buy	back Purchase Agreement ("Agreement") is made and entered into
on	[Date] , by and between Sentinel Supply LLC ("Sentinel
Supply"),	[Officer Name] (the "Officer")
and	[Agency Name] (the "Agency").

FIREARM PURCHASE

The Officer has elected to purchase a firearm previously owned by the Agency, as detailed below:

- Serial Number: ______

The Officer acknowledges and agrees that the firearm is being purchased as-is, without any warranties, express or implied. The Officer further understands that Sentinel Supply assumes no liability for the condition, function, or future use of the firearm. The Office accepts full responsibility for the firearm upon purchase.

AUTHORIZATION

The Officer certifies and affirms that they are a sworn officer with the Agency, authorized to participate in this firearm buyback program and authorized to lawfully purchase the firearm described herein.

PAYMENT TERMS

The Officer agrees to pay the total purchase price of \$_____ **[Amount]** for the firearm. Upon receipt of an invoice from Sentinel Supply, the Officer must remit full payment within five (5) business days from the invoice date prior to the firearm being released to the Officer. If full payment is not received within that period, this Agreement shall be deemed null and void, and Sentinel Supply reserves the right to offer the firearm for sale to the Officer or another party at its sole discretion for a different purchase price.

ACKNOWLEDGEMENT & AGREEMENT

By signing below, the Officer affirms and acknowledges the terms outlined in this Agreement, including their obligation to pay in full within the specified period.

PRINTED OFFICER NAME	DATE
OFFICER SIGNATURE	CONTACT NUMBER
CONTACT EMAIL	

If you have any questions regarding this Agreement, please contact us at:

📧 Email: Todd@Sentinel-Supply.com 📞 Phone: 713-936-1970