



PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 12/06/2023
Ship Date: 12/07/2023
Invoice Date: 12/06/2023
Due Date: 01/05/2024
TIN: 04-2896127

Sold To:

Bowie Fire District
PO Box 241
Bowie AZ 85605-0241

Ship To:
Bowie Fire District
118 W Kinchilla
Bowie AZ 85605

*pd 12-13-23
1094*

Customer PO: despainbeth Order#: 174257289 Invoice #: 36021751 Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QSM107MW24	Quill ry24 14-Month wk 5X8		0	\$0.00		\$0.00
The item above will be shipped and billed separately						
901-24562552	2024 desk pad calndr 2 color		1	\$14.99	each	\$14.99
901-2454048	Hp 79A black toner cartridge		1	\$66.99	each	\$66.99
901-2030289	Hp 952XI/952 hyblk/stdclr 4Pk	Bktri	1	\$130.99	pack	\$130.99
901-392726	2-Pack calc ribbon red/black		1	\$7.79	pack	\$7.79
999-664252	Hp o20 8.5X11 paper 20 92 5Rm		0	\$0.00		\$0.00
The item above will be shipped and billed separately						

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
 800.982.3400 invoice@quill.com

Merchandise Amt: \$220.76
Tax: \$19.43
Shipping: Free
Amount Due: \$240.19

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.Quill.com/myaccount)

Quill

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Invoice

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Ship To:
Bowie Fire District
118 W Kinchilla
Bowie AZ 85605

PO 12-13-23
#1094

Customer PO: despainbeth

Order#: 174257426

Invoice #: 36020982

Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
999-664252	Hp o20 8.5X11 paper 20 92 5Rm		2	\$39.49	carton	\$78.98



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Merchandise Amt: \$78.98
Tax: \$6.95
Shipping: Free
Amount Due: \$85.93

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.quill.com/myaccount)

Quill

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Philadelphia, PA 19101-0600

Sold To:

Bowie Fire District
PO Box 241
Bowie AZ 85605-0241

Invoice

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Due Date: 01/05/2024
TIN: 04-2896127

Ship To:
Bowie Fire District
118 W Kinchilla
Bowie AZ 85605

*pd 12-13-23
1094*

Customer PO: despainbeth

Order#: 174257419

Invoice #: 36023932




Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QSM107MW24	Quill ry24 14-Month wk 5X8		2	\$14.99	each	\$29.98



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Routing 121000248
arpayment@quill.com

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Merchandise Amt: \$29.98
Tax: \$2.64
Shipping: Free
Amount Due: \$32.62

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.Quill.com/myaccount)



PACKING LIST

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

ACCOUNT NUMBER	SHIP DATE	ORDER NO.
0004051433	12/06/23	174257419
PURCHASE ORDER NO.		BUYER
		DESPAIN/BETH

SHIPPING LOCATION: Ontario, CA FC

CARRIER/ROUTE: SP3/UPQ /U2

TOTAL PACKAGES: 1

OFF PHONE

BOWIE FIRE DISTRICT
 DESPAIN/BETH
 118 W KINCHILLA
 BOWIE, AZ 85605
 Contact: DESPAIN/BETH (520) 847-2553

SOLD TO

BOWIE FIRE DISTRICT
 PO BOX 241
 BOWIE, AZ 856050241

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SPECIAL INSTRUCTIONS

CARTON NUMBER	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED
6921540863 037	QSM107MW24/	QUILL RY24 14-MONTH WK 5X8 /52157-24-QCC	EA	2	2

Thank you for your order!

- Need to make a return?
1. From the Help Center, click Returns
 2. Select your order number
 3. Click "return item(s)" and follow the instructions

T000035

020

Thank You for Your Order!