



2180 AGATE COURT
 SIMI VALLEY, CA 93065
 OFFICE (805) 522-1000
 (800) 521-2601 TOLL FREE
 FAX (805) 520-8888



LAUREN
 MAIL REMITTANCE TO:

GOLDEN WEST INDUSTRIAL SUPPLY
 2180 AGATE COURT
 SIMI VALLEY, CA 93065
 REF: INVOICE NO. 2121736

INVOICE

TAX ID# 95-3488-774

| INVOICE NUMBER | PROCESSED DATE | DATE INVOICED | PURCHASE ORDER NUMBER | CUSTOMER NUMBER | REP NUMBER | REPRESENTATIVE |
|----------------|----------------|---------------|-----------------------|-----------------|------------|----------------|
| 2121736 | 9/08/23 | 9/08/23 | | 79164 | 1584 | ERIC |

BILL TO: BOWIE VFD
 118 W KINCHILLA ST
 BOWIE, AZ 85605

SHIP TO: BOWIE VFD
 ATTN: CHIEF MARTY MINNICK
 118 W KINCHILLA ST
 BOWIE, AZ 85605

ORDERED BY: CHIEF MARTY MINNICK TELEPHONE: (520) 847-2553 TERMS: NET 30 DUE DATE: 10/08/23
 CELL:

| SALES ORDER NUMBER | SHIP VIA | NUMBER OF CARTONS | SHIPPING WEIGHT | SELLER REPRESENTS THAT WITH RESPECT TO PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. |
|--------------------|----------|-------------------|-----------------|---|
| 4980300 | DEFAULT | 5 | | BOWIEFIREDIST@VTC.NET |

| QUANTITY ORDERED | QUANTITY SHIPPED | U M | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------------------|------------------|-----|-------------|--------------------------------------|------------|----------------|
| 4 | 4 | EA | 72070 | SFTY VEST 5PT CL2 FIRE (M-4XL) DS | 46.94 | 187.76 |
| 2 | 2 | EA | 72070 | SFTY VEST 5PT CL2 FIRE (M-4XL) DS | 46.94 | 93.88 |
| 2 | 2 | EA | 70560 | GLV EXTRICATION/RESCUE 1-6 (S--1X DS | 69.99 | 139.98 |
| 1 | 1 | CS | 70769 | SPEC/GLV NITRILE BLACK 10 X 100PKS | 199.99 | 199.99 |
| 1 | 1 | CS | 70868 | SPEC/GLV NITRILE BLACK 10 X 100PKS | 199.99 | 199.99 |
| 8 | 8 | EA | 25011 | TAPE BT-27 "FIRE LINE DO NOT CROSS" | 19.99 | 159.92 |
| 6 | 6 | EA | 52024 | KNIFE KERSHAW FOLDING POCKET KNIFE | 39.99 | 239.94 |

NO RETURNS AFTER 30 DAYS.

*pd 10-17-23
 ck # 1057
 1,450.36*

THANK YOU FOR YOUR ORDER. If you wish to reorder, or if you have a question regarding this invoice or merchandise, please call Customer Service.
TELEPHONE: (800)521-2601 TOLL FREE
www.GWISupply.com

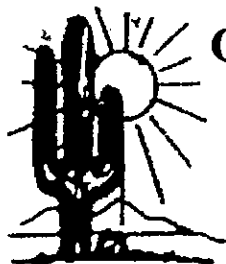
| FREIGHT | NON-TAXABLE | TAXABLE AMOUNT | STX | TOTAL AMT. DUE |
|---------|-------------|----------------|--------|----------------|
| 109.81 | | | 119.09 | 1450.36 |

Customer hereby acknowledges that the above order was placed with Golden West Industrial (herein known as "Company") and confirmed with Company. Any additional expenses will be billed and charged accordingly. A finance charge of 1 1/2% per month will be added to all accounts outstanding in excess of 30 days from the date of this invoice. If an attorney or collection agency is retained to recover any sums due on this invoice, customer hereby agrees to pay any and all reasonable fees and costs charged by said attorney or collection agency. All returned merchandise must be approved by Company before said merchandise is returned. Customer hereby acknowledges that all merchandise listed above has been received in good condition. Customer hereby agrees that all merchandise listed above shall remain the property of Company until said merchandise has been paid in full. Customer hereby agrees to pay a charge of \$10.00 on all unpaid checks that have been returned.

IF YOU WISH TO PAY THIS ORDER BY CREDIT CARD CALL FOR DISCOUNT.
NO RETURNS WITHOUT AUTHORIZATION NUMBER

UNITED STATES DEPARTMENT of DEFENSE CAGE-CODE NUMBER: 0EH73

TO INSURE PROPER CREDIT, PLEASE RETURN THE REMITTANCE COPY WITH YOUR PAYMENT



**Golden
West
Industrial
Supply**

2180 Agate Court
Simi Valley, CA 93065
Office: (805) 522-1000
Toll Free: (800) 521-2601
Fax: (805) 520-8888

PACKING LIST



ORDER: 149803-00
DATE: 9/07/23

BILL TO: 79164
BOWIE VFD
118 W KINCHILLA ST
BOWIE, AZ 85605
(520) 847-2553

SHIP TO:
BOWIE VFD
118 W KINCHILLA ST
BOWIE, AZ 85605

ATTN: CHIEF MARTY MINNICK

| PURCH NO: | | SLSM: ERIC | | PAGE: 1 OF 1 | | |
|-------------------|---|---------------|---------|--------------|---------|--|
| SHIP VIA: DEFAULT | | TERMS: NET 30 | | | | |
| ITEM | DESCRIPTION | U/M | QTY ORD | QTY SHIP | QTY B/O | |
| 72070 | SFTY VEST 5PT CL2 FIRE (M-4XL) 6+ DS | EA | 4 | 4 | | |
| 72070 | SFTY VEST 5PT CL2 FIRE (M-4XL) 6+ DS | EA | 2 | 2 | | |
| 70560 | GLV EXTRICATION/RESCUE 1-6 (S--1XLG) DS | EA | 2 | 2 | | |
| 70769 | SPEC/GLV NITRILE BLACK 10 X 100PKS LRG | CS | 1 | 1 | | |
| 70868 | SPEC/GLV NITRILE BLACK 10 X 100PKS MED | CS | 1 | 1 | | |
| 25011 | TAPE BT-27 "FIRE LINE DO NOT CROSS" | EA | 8 | 8 | | |
| 52024 | KNIFE KERSHAW FOLDING POCKET KNIFE NO RETURNS AFTER 30 DAYS. | EA | 6 | 6 | | |

DATE SHIPPED: 0/00/00
WEIGHT:

CARRIER:
TRACKING/PRO#:

SCAC:

CARTONS:

| | |
|----------------|--------------------|
| Requested Date | Print Date |
| 10/2/2023 | 9/27/2023 08:55:03 |
| Order Number | Page |
| 13396123 | 1 of 1 |

Bill To:

Golden West Industrial Supply
 2180 Agate Court
 Simi Valley, CA 93065
 US
 805-522-1000

Ship To:

BOWIE VFD
 118 W KINCHILLA ST
 ATTN CHIEF MARTY MINNICK
 BOWIE, AZ 85605
 US

Ordered By: Mr. John Costa

Customer ID: 24336



| Order Date | PO Number | Payment Terms | Carrier | Taker |
|------------------|------------|---------------|------------------|----------------|
| 9/11/2023 | 79164-1736 | 1% 10, Net 30 | 101 FedEx Ground | KELSEY.PFAHLER |
| Quantities | | | | UOM |
| Ordered | Allocated | To Pick | Disp. | Unit Size |
| Item ID | | | | |
| Item Description | | | | |

Delivery Instructions: ** MUST BLIND SHIP ***USE PACKING SLIP PROVIDED DO NOT SEND ANY

| | | | | | |
|--------------------------|--------|--------|--|--------------------|-----|
| 4.0000 | 4.0000 | 4.0000 | LHV-5-PC-ZR-FIR-R | EA | 1.0 |
| Required Date: 10/2/2023 | | | Line 107 Zip-N-Rip | | |
| | | | Line 107 Class 2 Zip-N-Rip Black Binding | | |
| | | | 2-Mic Tabs *Red Fire* M/XL | | |
| | | | <i>BIN:</i> PACK | <i>Qty:</i> 4.0000 | EA |

| | | | | | |
|--------------------------|--------|--------|--|--------------------|-----|
| 2.0000 | 2.0000 | 2.0000 | LHV-5-PC-ZR-FIR-J | EA | 1.0 |
| Required Date: 10/2/2023 | | | Line 107 Zip-N-Rip | | |
| | | | Line 107 Class 2 Zip-N-Rip Black Binding | | |
| | | | 2-Mic Tabs -Red Fire- 2X-4XL | | |
| | | | <i>BIN:</i> PACK | <i>Qty:</i> 2.0000 | EA |

Total Lines: 2
 Total Pieces: 6.0000

Additional items on your order may have been shipped separately.
 All shortages or discrepancies must be reported within 15 days of receipt.