



Golden West Industrial Supply

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: 2132567

INVOICE

TAX ID# 93-4892348

INVOICE NUMBER	PROCESSED DATE	DATE INVOICED	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	REP. NUMBER	REPRESENTATIVE
2132567	7/09/25	7/09/25		79164	2669	ALEX

BILL TO: BOWIE VOLUNTEER FIRE DEPT
118 W KINCHILLA ST
BOWIE, AZ 85605

SHIP TO: BOWIE VOLUNTEER FIRE DEPT
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: 8/08/25
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.		
6758900	DEFAULT	1		BOWIEFIREDIST@VTC.NET		
QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	24	EA	70070	SPEC/FIRE BLANKET 3 X 3'	14.99	359.76
1	1	EA	8	VISIT WWW.GWISUPPLY.COM TO PAY ONLINE		

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES

BOWIE FIRE DISTRICT/WARRANT
P.O. BOX 241
BOWIE, AZ 85605

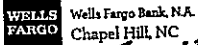
01401314
DATE 24 July 2025 66-156/531

PAY TO THE ORDER OF

Golden West Industrial Supply

\$ 424.69/xx

Four hundred - twenty - four and 69/100 DOLLARS



Wells Fargo Bank, N.A.
Chapel Hill, NC

Barbara Eachus
Mobile Deposit Only at Bank

MEMO: Inv # 2132567

01401314

FREIGHT	NON-TAXABLE	TAXABLE AMOUNT	STX	TOTAL AMT. DUE
29.86			35.07	424.69

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



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INVOICE NUMBER	PROCESSED DATE	DATE INVOICED	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	REP NUMBER	REPRESENTATIVE
2132567	7/09/25	7/09/25		79164	2669	ALEX

BILL TO: BOWIE VOLUNTEER FIRE DEPT
 118 W KINCHILLA ST
 BOWIE, AZ 85605

SHIP TO: BOWIE VOLUNTEER FIRE DEPT
 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: 8/08/25

CELL:

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6758900	DEFAULT	1		BOWIEFIREDIST@VTC.NET

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24	24	EA	70070	SPEC/FIRE BLANKET 3 X 3'	14.99	359.76
1	1	EA	8	VISIT WWW.GWISUPPLY.COM TO PAY ONLINE		
				NO RETURNS AFTER 30 DAYS.		

*Paid July 24th 2025
 CK# 1314*

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

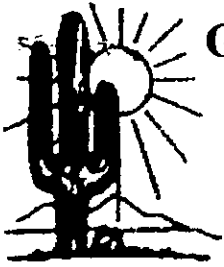
FREIGHT	NON-TAXABLE	TAXABLE AMOUNT	STX	TOTAL AMT. DUE
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 NO RETURNS WITHOUT AUTHORIZATION NUMBER**

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

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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: 167589-00
DATE: 7/08/25

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

SHIP TO:
BOWIE VOLUNTEER FIRE DEPT
118 W KINCHILLA ST
BOWIE, AZ 85605

ATTN: CHIEF MARTY MINNICK

PURCH NO: SLSM: ALEX **PAGE:** 1 OF 1
SHIP VIA: DEFAULT **TERMS:** NET 30

ITEM	DESCRIPTION	U/M	QTY ORD	QTY SHIP	QTY B/O
70070	SPEC/FIRE BLANKET 3 X 3'	EA	24	24	
8	VISIT WWW.GWISUPPLY.COM TO PAY ONLINE NO RETURNS AFTER 30 DAYS. TO PAY ONLINE WITH CREDIT CARD PLEASE VISIT WWW.GWISUPPLY.COM	EA	1	1	

DATE SHIPPED: 0/00/00
WEIGHT:

CARRIER:
TRACKING/PRO#:

SCAC:

CARTONS:

You're getting a shipment 433545440187

From FedEx Tracking <TrackingUpdates@fedex.com>

Date Wed 7/9/2025 10:37 AM

To BOWIEFIREDIST@VTC.NET <BOWIEFIREDIST@VTC.NET>



You're getting a shipment.

Tracking details

Tracking ID	433545440187
From	GOLDEN WEST INDUSTRIAL SUPPLY 2180 AGATE CT SIMI VALLEY, CA, US 93065
To	BOWIE VOLUNTEER FIRE DEPT 118 W KINCHILLA ST BOWIE, AZ, US 85605
Number of pieces	1
Total shipment weight	28.90 LB
Service	FedEx Ground
Reference	16758900