



United Fire Equipment Company
 335 N. Fourth Avenue
 Tucson, AZ 85705
 Phone No.: 520-622-3639
 Homepage: www.unitedfire.net
 ROC: 073858 ROC: 076292

INVOICE

Page: 1

Invoice Number: **833212**

Invoice Date: 7/8/2025

Bill To: Bowie Fire Department
 Accounts Payable
 P. O. Box 241
 Bowie, AZ 85605
 United States

Ship To: Bowie Fire Department
 Marty Minnick
 118 W. Kinchilla St.
 Bowie, AZ 85605
 United States

FOB Shipping Agent
 Shipping Agent Service

Ship Via:
 Ship Date:
 Due Date: 8/7/2025
 Terms: Net 30 Days

Customer ID: BOW010
 P.O. Number:
 P.O. Date: 6/30/2025
 Our Order No.: UFEO40548
 SalesPerson: Armando Gomez
 Ext. Doc. No.: UFEO40548
 Total Allowance: 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
ENFFB-AB-005	Foam, Fluorine Free, A/B, 5Gal	Each	10	165.00	1,650.00
FRT	Freight & Handling R&L Carriers # 21225337-2	Each	1	455.00	455.00

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

01401315
 DATE 24 July 2025 66-156/531

PAY TO THE ORDER OF

United Fire

\$ 2248.55 /xx

Two thousand-two hundred-forty-eight and 55/100 DOLLARS

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

MEMO INV # 833212
Fire Supression Supplies

Barbara E. Gant

⑈01401315⑈

INVOICE DISCOUNT: 0.00
 Total Sales Tax: 143.55
Total USD: 2,248.55

Signature

Print Name

SUMMARY OF TERMS & CONDITIONS: Customer agrees to pay all balances owed by the indicated due date and agrees to pay reasonable collection charges, including court costs and attorney fees, further with 18% INTEREST on 20 Day past due accounts. There will be a \$40.00 service fee on all returned checks. Title and ownership of the property herein listed shall remain in United Fire Equipment Company, Inc. (UFEC) name and shall not be sold, leased, mortgaged or taken from its original location, unless payment has been made in full. All returns must occur within 30 days of receipt of merchandise and be accompanied with the original invoice. Items must be in like-new, re-saleable condition, and in their original packaging. Any returned product will be subject to a restocking fee or denial. Special orders and all freight charges are non-refundable. **LIMITATION OF LIABILITY STATEMENT: ANY LIABILITY FOR CONSEQUENTIAL AND INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED. UFEC LIABILITY IN ALL EVENTS IS LIMITED TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID.** By receiving the delivery of products or services, customers acknowledge their acceptance to all UFEC purchase terms and conditions. Visit www.unitedfire.net/terms-conditions for the most current and detailed description of all sales and service conditions.



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*Paid July 24th 2025
 OK # 1315*

Amount Subject to Sales Tax USD 1,650.00
 Amount Exempt from Sales Tax 455.00

Subtotal: 2,105.00
 Invoice Discount: 0.00
 Total Sales Tax: 143.55

Total USD: 2,248.55

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Print Name

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REMIT TO: **ZAD**
 P.O. BOX 271
 WILMINGTON, OH **P255-48**
 45177-0271

R&L CARRIERS 800-543-5589
 R&L GLOBAL 888-706-3589
 R&L TRUCKLOAD 877-510-9133
One Call-One Carrier. RLCarriers.com



LIFT

SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES: <input checked="" type="checkbox"/> CHECK BOX & INITIAL	ORIGINATING TERMINAL	DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
<input checked="" type="checkbox"/> LIFTGATE <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> LIMITED ACCESS (RESIDENTIAL)	ATL/AREA 257	ACD/AREA A21	ACD OE3905	PREPAID
<input type="checkbox"/> SORT/SEGREGATE <input type="checkbox"/> DETENTION (TIME IN TIME OUT)	B/L NO. 60111016302		PICK-UP LE2569	

BILL TO P76985 PRIORITY ONE PO BOX 398 NORTH LITTLE RO AR 72115 PEACHTREE CITY GA 30269	SHIPPER ENFOR4 770 460-7793 ENFORCER ONE 473 DIVIDEND DR	CONSIGNEE BOWLE FIRE DEPT. 118 W KINCHILLA ST BOWIE AZ 85605
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NO. PIECES	PKG. TYPE	H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
			* RECEIVING HRS: 8:30AM-4:00PM SHIPPERS PHONE # 7704607793 1 SKID STC 10 PCS FOR URGENT SHIPMENTS, OUR EXPEDITED INTERNATIONAL AND SUPPLY CHAIN SOLUTION!				



1 TOTAL PCS.	TOTAL WEIGHT 500	CHARGES	Collect This Amount
DRIVERS NAME (PRINT)	DELIVERY DATE	RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED, AND SUBJECT SOLELY TO THE TERMS AND CONDITIONS OF CARRIER'S INDIVIDUAL AND COLLECTIVE TARIFFS, INCLUDING LIMITATIONS OF LIABILITY, AND THE UNIFORM STRAIGHT BILL OF LADING, NMFC 100 SERIES.	
	TIME	CUSTOMER SIGNATURE:	PRINT NAME:

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CUSTOMER COPY



1	TOTAL WEIGHT 500	CHARGES	Collect This Amount
FOR URGENT SHIPMENTS, OUR EXPEDITED SERVICE WILL FIT YOUR INDIVIDUAL NEEDS			

R&L CARRIERS

FREIGHT BILL NO. **1212253372**

DATE **07/01/25** PAGE **1/2**



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BILL TO	P76985	SHIPPER	ENFOR4	770 460-7793	CONSIGNEE
	PRIORITY ONE		ENFORCER ONE		
	PO BOX 398		473 DIVIDEND DR		
	NORTH LITTLE RO AR		72115 PEACHTREE CITY GA 30269		
					BOWLE FIRE DEPT.
					118 W KINCHILLA ST
					BOWIE AZ 85605

NO. PIECES	PKG. TYPE	H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
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1			QUOTE NUMBER: 18859611				
			ITEM 048580 CLEANING, SCOURING OR WASHING COMPOUND	500			
			*** INDIRECT PRICING APPLIES ***				
1			FUEL SURCHARGE				
			LIFTGATE CHARGE				
			DIMENSIONS: 48 X 40 X 19				
			P O # 131301				
			PICKUP # 96569607				
			*** LIFT GATE REQUIRED ***				
			CUST PH # 5208472553				
			****SHIPPER LOAD & COUNT****				

CUSTOMER COP

ACDO



15761661

CHARGES

Collect This Amount