



**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: 2130372

# INVOICE

TAX ID# 93-4892348

INVOICE NUMBER	PROCESSED DATE	DATE INVOICED	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	REP NUMBER	REPRESENTATIVE
2130372	2/18/25	2/18/25	E-91	79164	1484	EDDIE DEES

**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: 3/20/25  
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.
6411600	DEFAULT	2		BOWIEFIREDIST@VTC.NET

QUANTITY ORDERED	QUANTITY SHIPPED	U M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	PK	62468	BLANKET EV EXTINGUISHING 19X26' BOGO	4489.54	4489.54
1	1	EA	8	VISIT WWW.GWISUPPLY.COM TO PAY ONLINE		
NO RETURNS AFTER 30 DAYS.						
<p>pd. 3-19-25 # 1128 5,167.11</p>						
<p><b>THANK YOU FOR YOUR ORDER.</b> 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</p>						

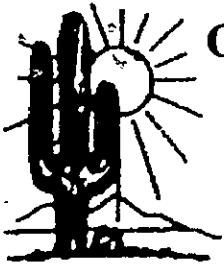
FREIGHT	NON-TAXABLE	TAXABLE AMOUNT	STX	TOTAL AMT. DUE
239.84		437.73		5167.11

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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Supply**

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Simi Valley, CA 93065  
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Toll Free: (800) 521-2601  
Fax: (805) 520-8888

**PACKING LIST**



ORDER: 164116-00  
DATE: 2/18/25

**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:** E-91      **SLSM:** EDDIE DEES      **PAGE:** 1 OF 1  
**SHIP VIA:** DEFAULT      **TERMS:** NET 30

ITEM	DESCRIPTION	U/M	QTY ORD	QTY SHIP	QTY B/O
62468	BLANKET EV EXTINGUISHING 19X26' BOGO (2)	PK	1	1	
11	FREIGHT CHARGE NO RETURNS AFTER 30 DAYS. TO PAY ONLINE WITH CREDIT CARD PLEASE VISIT WWW.GWISUPPLY.COM		1	1	

**DATE SHIPPED:** 0/00/00  
**WEIGHT:**

**CARRIER:**  
**TRACKING/PROB:**

**SCAC:**

**CARTONS:**

THE RED THERMOSECURED "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

DATE 3-19-25 01301128  
66-156/531

PAY TO THE ORDER OF

Golden West Industrial Supply

\$ 5,167.11

Five Thousand One Hundred Sixty Seven & 11/100 DOLLARS

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

MEMO Invoice 2130372

Brian DeSpa

