



Worldwide Headquarters
269 Mill Rd.
Chelmsford, MA 01824-4105

Remit To:
ZOLL Medical Corporation
PO Box 27028
NEW YORK NY 10087-7028
Phone: 978-421-9655
Toll Free: 800-348-9011

Invoice		
Invoice	Seq	PO Number
3868636		AED G3

Bill To

Attn: Accounts Payable
BOWIE FIRE DISTRICT
BOX 241
BOWIE, AZ 85605

Ship To

BOWIE FIRE DISTRICT
118 WEST KINCHILLA ST
BOWIE, AZ 85605

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
NET 30 DAYS	04-DEC-23	03-JAN-24	4156164	6250
	Ship Date	Ship Via	Shipping Reference	Sales Person
	04-DEC-23	UPS	1Z7V12520301370491	OLAFSON, MARK

Item	Description	Qty	Unit Price	Amount
1 9131-001	ELECTRODES, DEFIBRILLATION AED, G3	4	60.00	240.00

Remit to: ZOLL Medical Corporation
PO Box 27028
NEW YORK NY 10087-7028

Sub-Total:	240.00
Tax Total:	0.00
Invoice Total:	240.00
Currency:	USD

EFT or ACH information: Acct # 50084320 ABA # 011000138
Please email EFT/ACH remittance to EFT-ACHremit@zoll.com

Online Payments – Register or pay as guest at
<https://zollbillpay.radiusone.com/>

TAX REGISTRATION NUMBER: 04-2711626

All discounts off list price are contingent upon payment within agreed upon terms.
Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions valid.
For invoice terms and conditions go to - <http://www.zoll.com/about-zoll/compliance/>

If you wish to receive your invoices via email or if you have any questions, please contact us at
CHM-Collection_Team@zoll.com

pd 12-13-23
1096



Remit To:
 ZOLL Medical Corporation
 PO Box 27028
 NEW YORK NY 10087-7028
 Phone: 978-421-9655
 Toll Free: 800-348-9011

Invoice		
Invoice	Seq	PO Number
3866546		AED G3

Bill To

Attn: Accounts Payable
 BOWIE FIRE DISTRICT
 BOX 241
 BOWIE, AZ 85605

Ship To

BOWIE FIRE DISTRICT
 118 WEST KINCHILLA ST
 BOWIE, AZ 85605

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
NET 30 DAYS	30-NOV-23	30-DEC-23	4156164	6250
	Ship Date	Ship Via	Shipping Reference	Sales Person
	30-NOV-23	UPS	1Z7V12520301366415	OLAFSON, MARK

Item	Description	Qty	Unit Price	Amount
1 9730-002	ELECTRODES, PEDIATRIC WITH MANUAL	4	118.00	472.00

Remit to: ZOLL Medical Corporation
 PO Box 27028
 NEW YORK NY 10087-7028

Sub-Total:	472.00
Tax Total:	0.00
Invoice Total:	472.00
Currency:	USD

EFT or ACH information: Acct # 50084320 ABA # 011000138
 Please email EFT/ACH remittance to EFT-ACHremit@zoll.com

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pd 12-13-23
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Chelmsford, MA 01824-4105

Remit To:
ZOLL Medical Corporation
PO Box 27028
NEW YORK NY 10087-7028
Phone: 978-421-9655
Toll Free: 800-348-9011

Invoice		
Invoice	Seq	PO Number
3866855		AED

Bill To

Attn: Accounts Payable
BOWIE FIRE DISTRICT
BOX 241
BOWIE, AZ 85605

Ship To

BOWIE FIRE DISTRICT
118 WEST KINCHILLA ST
BOWIE, AZ 85605

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
NET 30 DAYS	30-NOV-23	30-DEC-23	4155328	6250
	Ship Date	Ship Via	Shipping Reference	Sales Person
	30-NOV-23	UPS	1Z7V12520301364444	WILLSON, SCOTT

Item	Description	Qty	Unit Price	Amount
1	XBTAED001A BATTERY, POWERHEART G5	1	460.00	460.00
2	9146-302 BATTERY, G3 AED, POWERHEART, YELLOW, REPL SMART PCBA	2	463.00	926.00

Remit to: ZOLL Medical Corporation
PO Box 27028
NEW YORK NY 10087-7028

Sub-Total:	1,386.00
Tax Total:	84.55
Invoice Total:	1,470.55
Currency:	USD

EFT or ACH information: Acct # 50084320 ABA # 011000138
Please email EFT/ACH remittance to EFT-ACHremit@zoll.com

Online Payments – Register or pay as guest at
<https://zollbillpay.radiusone.com/>

TAX REGISTRATION NUMBER: 04-2711626

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CHM-Collection_Team@zoll.com

pd 12-13-23
#1096



ZOLL Medical Corporation
 500 Burdick Pkwy
 Deerfield, WI 53531
 United States

PACKING LIST

Delivery
 39356935

Page 1 of 1
 P

Sales Order
 4156164

Ship Date
 04-DEC-2023

Ship To:
 BOWIE FIRE DISTRICT
 118 WEST KINCHILLA ST
 BOWIE, AZ 85605
 United States
 Attn:

Bill To:
 BOWIE FIRE DISTRICT
 BOX 241
 BOWIE, AZ 85605
 United States

Purchase Order
 AED G3

Freight Terms
 FREE FREIGHT 150

Sales Person
 OLAFSON, MARK

Ship Method
 UPS-Parcel-Ground

F.O.B.
 SHIP POINT

Line	Item Number	Item Description (Serial/Lot)	UOM	Ord Qty	Ship Qty	B/O Qty
1	9131-001	ELECTRODES, DEFIBRILLATION AED, G3	EA	4	4	0



LOT: 231115-07 Qty: 4

ONLINE ORDERING AVAILABLE - visit www.zollwebstore.com

U.S. Customers - Place your accessory orders anytime with accurate pricing, immediate order confirmations and order status.

CLAIMS FOR SHORTAGE. Each shipment of Equipment shall be promptly examined by the Customer upon receipt thereof. The Customer shall inform ZOLL Medical Corporation of any shortage in any shipment within ten (10) days of receipt of Equipment. If no such shortage is reported within ten (10) day period, the shipment shall be conclusively deemed to have been complete.

To view Terms and Conditions applicable to this Order go to Customer Sales Order and Invoice Terms page on the ZOLL Web Site at <http://www.zoll.com/invoice-terms-and-conditions/>



ZOLL Medical Corporation
 500 Burdick Pkwy
 Deerfield, WI 53531
 United States

PACKING LIST

Delivery
 39418336

Page 1 of 1
 P

Sales Order
 4156164

Ship Date
 07-DEC-2023

Ship To:
 BOWIE FIRE DISTRICT
 118 WEST KINCHILLA ST
 BOWIE, AZ 85605
 United States
Attn:

Bill To:
 BOWIE FIRE DISTRICT
 BOX 241
 BOWIE, AZ 85605
 United States

Purchase Order
 AED G3

Freight Terms
 FREE FREIGHT 150

Sales Person
 OLAFSON, MARK

Ship Method
 UPS-Parcel-Ground

F.O.B.
 SHIP POINT

Line	Item Number	Item Description (Serial/Lot)	UOM	Ord Qty	Ship Qty	B/O Qty
2	XELAED001C	ELECTRODES, ADULT, G5 AED	EA	2	2	0



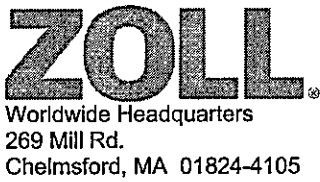
LOT: 231117-07 Qty: 2

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Remit To:
 ZOLL Medical Corporation
 PO Box 27028
 NEW YORK NY 10087-7028
 United States

Statement	
Date	05-DEC-2023
Account	6250
Customer	BOWIE FIRE DISTRICT

Attn: Accounts Payable
 BOWIE FIRE DISTRICT
 BOX 241
 BOWIE AZ 85605
 United States

pd

Document #	Date	Due Date	Type	P.O	Original Amount	Balance
3866546	30-NOV-23	30-DEC-23	Invoice	AED G3	472.00	472.00
3866855	30-NOV-23	30-DEC-23	Invoice	AED	1,470.55	1,470.55
3868636	04-DEC-23	03-JAN-24	Invoice	AED G3	240.00	240.00

TOTAL BALANCE DUE 2,182.55

AGING

Current	1-30 days	31-60 days	61-90 days	>90 days
2,182.55	0.00	0.00	0.00	0.00

Questions?

Contact **Chris Carnese** at ccarnese@zoll.com or call **351-500-3469**, we can also be reached at CHM-Collection_Team@zoll.com

Remit to: ZOLL Medical Corporation
 PO Box 27028
 NEW YORK NY 10087-7028
 United States

EFT or ACH information: Acct # 50084320 ABA # 011000138
 Please email EFT/ACH remittance to EFT-ACHremmit@zoll.com

Online Payments
 Register or Pay as a Guest at <http://zollbillpay.radiusone.com/>

TAX REGISTRATION NUMBER: 04-2711626

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ZOLL Medical Corporation
 500 Burdick Pkwy
 Deerfield, WI 53531
 United States

PACKING LIST

Delivery
 39338862

Page 1 of 1
 P

Sales Order
 4155328

Ship Date
 30-NOV-2023

Ship To:
 BOWIE FIRE DISTRICT
 118 WEST KINCHILLA ST
 BOWIE, AZ 85605
 United States
 Attn: PO#AED

Bill To:
 BOWIE FIRE DISTRICT
 BOX 241
 BOWIE, AZ 85605
 United States

Purchase Order:
 AED

Freight Terms
 FREE FREIGHT 150

Sales Person
 WILLSON, SCOTT

Ship Method
 UPS-Parcel-Ground

F.O.B.
 SHIP POINT

Line	Item Number	Item Description (Serial/Lot)	UOM	Ord Qty	Shp Qty	B/O Qty
1	9146-302	BATTERY, G3 AED, POWERHEART, YELLOW, REPL SMART PCBA LOT: 16161 Qty: 2	EA	2	2	0
2	XBTAED001A	BATTERY, POWERHEART G5 LOT: 16171 Qty: 1	EA	1	1	0

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ZOLL®

ZOLL Medical Corporation
500 Burdick Pkwy
Deerfield, WI 53531
United States

PACKING LIST

Delivery
39338904



Page 1 of 1
P

Sales Order
4156164

Ship Date
30-NOV-2023

Ship To:
BOWIE FIRE DISTRICT
118 WEST KINCHILLA ST
BOWIE, AZ 85605
United States
Attn:

Bill To:
BOWIE FIRE DISTRICT
BOX 241
BOWIE, AZ 85605
United States

Purchase Order
AED G3


Freight Terms
FREE FREIGHT 150

Sales Person
OLAFSON, MARK

Ship Method
UPS-Parcel-Ground

F.O.B.
SHIP POINT

Line	Item Number	Item Description (Serial/Lot)	UOM	Ord Qty	Ship Qty	B/O Qty
3	9730-002	ELECTRODES, PEDIATRIC WITH MANUAL	EA	4	4	0



LOT: 231101-06  Qty: 4

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