

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

DATE 9/19/2025 **01401346**
66-156/531

PAY TO THE ORDER OF UNITED FIRE EQUIPMENT

\$ 14,938²²

Fourteen thousand Nine Hundred Thirty eight ²²/₁₀₀ DOLLARS

Modesto Dorella
Sharon Asprate

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

MEMO Inv 833781 11076.12
Inv 83403 3862.10

[REDACTED]

18 5005245
SUPERIOR PRESS • 888-500-7898
CIVIL RIGHTS DIVISION

SECURED WITH THERMO SECURED "SP" LOGO



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: **834013**

Invoice Date: 7/11/2025

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

Ship To: Bowie Fire Department
 Marty Minnick
 P.O. Box 241
 Bowie, AZ 85605-0241

FOB FACTORY
 Shipping Agent
 Shipping Agent Service
 Ship Via Factory
 Ship Date 2/13/2025
 Due Date 8/10/2025
 Terms Net 30 Days

Customer ID BOW010
 P.O. Number
 P.O. Date 2/13/2025
 Our Order No. UFEO39808
 SalesPerson Jeff Gilbert
 Ext. Doc. No. UFEO39808
 Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
ELK0033XD0F-01010505	1.5in XD Shutoff, Pistol Grip, Orange	EACH			
ELK04XD017F-0101070B	Nozzle Tip,Chief,160@50,Fixed Teeth,Glow Bumper	Each			
KEYDP17-100S/50/BL	Hose, 1.75 x 50, Sniper, Blue, 1.5in NH	EACH	12	275.00	3,300.00
FRT	Freight-FedEx 687086975500	EACH			
FRT	Freight & Handling SAIA Motor Freight Pro # 108362786000	Each	1	275.00	275.00

Amount Subject to Sales Tax USD 3,300.00
 Amount Exempt from Sales Tax 275.00

Subtotal: 3,575.00
 Invoice Discount: 0.00
 Total Sales Tax: 287.10

Total USD: 3,862.10

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.



STATEMENT

Remit
 To: United Fire Equipment
 335 N. Fourth Avenue
 Tucson, AZ 85705

Statement Date: 8/4/2025

Account Number: BOW010

Page: 1

Terms Net 30 Days

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

Amount Remitted

RETURN THIS PORTION OF
 STATEMENT WITH YOUR PAYMENT.

Document	Date	Sales Ref No.	Code	Debits	Credits	Balance
833781	07/09/25	UFEO40238	Invoice	11,076.12		11,076.12
834013	07/11/25	UFEO39808	Invoice	3,862.10		14,938.22

WARRANT
 01401346
 8/19/25

PAST DUE

Statement Aging:	Statement Balance	14,938.22	0.00	14,938.22
Days old:	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
Aged amounts:	14,938.22	0.00	0.00	0.00



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 Tucson, AZ 85705
 Phone No. : 520-622-3639
 Homepage : www.unitedfire.net
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INVOICE

Page: 1

Invoice Number: **833781**

Invoice Date: 7/9/2025

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 8/8/2025
 Terms Net 30 Days

Customer ID BOW010
 P.O. Number Tanker 1
 P.O. Date 5/9/2025
 Our Order No. 9830883
 SalesPerson Andrew Hoskinson
 Ext. Doc. No. UFOE040238
 Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Invoice No. 830883:				
	SCBA Maintenance				
MSA10149723-SP	Handwheel, G1	Each			
MSACONTRACTMOBILE	SCBA Maintenance & Flow Test	Each			
L24071	Labor Richard	Hour			
TRKTRAVEL	Truck Travel Expense	Hour			
TRKMILEAGE	Truck Mileage	Mileage			
	Elkhart Sidewinder Items				
ELK7100SDX202007101	Outlet, 2.5" MNHT w/ Standard Duty Motors	Each	1	5,478.17	5,478.17
ELK6000-200E06000202	Nozzle, 6000-200E	Each	1	2,115.71	2,115.71
ELK7030X2-02007030	EXM2 Joystick Controller, Model	Each	1	1,998.19	1,998.19
FRT	Freight & Handling	Each	1	649.54	649.54
	FedEx 687087015058				
	FedEx 687087015069				

PAST DUE

Amount Subject to Sales Tax USD: 9,592.07
 Amount Exempt from Sales Tax: 649.54

Subtotal: 10,241.61
 Invoice Discount: 0.00
 Total Sales Tax: 834.51

Total USD: 11,076.12

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.



United Fire Equipment Company
 335 N. Fourth Avenue
 Tucson, AZ 85705

Phone No.: 520-622-3639
 Fax No.: 520-882-3991
 Email: accountsreceivable@ufec.com
 Homepage: www.unitedfire.net
 ROC: 073858 ROC: 076292

CREDIT MEMO

Page: 1

Credit Memo Number: 36407
 Credit Memo Date: 7/9/2025

Credit

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

Ship

To: United Fire - Tucson
 335 North 4th Avenue
 Tucson, AZ 85705

Ship Date		Customer ID	BOW010
Apply to Type	Invoice	P.O. Number	Tanker 1
Apply to Number	830883	SalesPerson	Andrew Hoskinson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Invoice No. 830883: Inv. No. 830883 - Shpt. No. 568254: SCBA Maintenance Elkhart Sidewinder Items				
ELK7100SDX202007101S	Outlet, 2.5" MNHT w/ Standard Duty Motors	Each	1	5,478.17	5,478.17
ELK6000-200E06000202	Nozzle, 6000-200E	Each	1	2,115.71	2,115.71
ELK7030X2-02007030	EXM2 Joystick Controller, Model Freight	Each	1	1,998.19	1,998.19
FRT	Inv. No. 830883 - Shpt. No. 568255: Freight & Handling FedEx 687087015058 FedEx 687087015069	Each	1	649.54	649.54

Amount Subject to Sales Tax	9,592.07	Amount Exempt from Sales Tax	649.54	Subtotal:	10,241.61
				Invoice Discount:	0.00
				Total Sales Tax:	834.51
				Total:	11,076.12

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UNITED FIRE
Life Safety is Serious Work®

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Tucson, AZ 85705
Phone No. : 520-622-3639
Homepage : www.unitedfire.net
ROC: 073858 ROC: 076292

INVOICE

Page: 1

Invoice Number:

830883

Invoice Date:

7/9/2025

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

Customer ID BOW010
P.O. Number Tanker 1
P.O. Date 5/9/2025
Our Order No. UFEO40238
SalesPerson Andrew Hoskinson
Ext. Doc. No. UFEO40238
Total Allowance 0

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

Item No.	Description	Unit	Quantity	Unit Price	Total Price
MSA10149723-SP	SCBA Maintenance Handwheel, G1	Each			
MSACONTRACTMOBILE	SCBA Maintenance & Flow Test	Each			
L24071	Labor Richard	Hour			
TRKTRAVEL	Truck Travel Expense	Hour			
TRKMILEAGE	Truck Mileage	Mileage			
ELK7100SDX202007101	Elkhart Sidewinder Items Outlet, 2.5" MNHT w/ Standard Duty Motors	Each	1	5,478.17	5,478.17
ELK6000-200E06000202	Nozzle, 6000-200E	Each	1	2,115.71	2,115.71
ELK7030X2-02007030	EXM2 Joystick Controller, Model	Each	1	1,998.19	1,998.19
FRF	Freight & Handling FedEx 687087015058 FedEx 687087015069	Each	1	649.54	649.54

Amount Subject to Sales Tax USD 9,592.07
Amount Exempt from Sales Tax 649.54

Subtotal: 10,241.61
Invoice Discount: 0.00
Total Sales Tax: 834.51

Total USD: 11,076.12

Signature

Print Name

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Page: 1

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833781

Invoice Date:

7/9/2025

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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

Customer ID BOW010
P.O. Number Tanker 1
P.O. Date 5/9/2025
Our Order No. 9830883
SalesPerson Andrew Hoskinson
Ext. Doc. No. UFEO40238
Total Allowance 0

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Ship Date
Due Date 8/8/2025
Terms Net 30 Days

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ELKHART BRASS
 1302 WEST BEARDSLEY AVE
 ELKHART, IN 46514
 www.elkhartbrass.com
 1-800-346-0250

Ship To:

BOWIE FIRE DEPARTMENT
 118 W. KINCHILLA ST.
 MARTY MINNICK
 BOWIE, AZ 85605
 UNITED STATES

Carrier.: FEDEX

BOL#.....:

TRK#.....: 687087015058

EB REF#.: 1673187

PO#.....: 130924

CUST PO#: FROM UNITED FIR

~~SHIP DATE: 7/08/2025 TOT PIECES: 2~~ ~~TOT GROSS WEIGHT: 33.00 lb~~

Item No.	Item Description	UM	Qty Packed
Crtn # 1 22 X 17 X 16 containing:			
02007101SD7100SDX2	SIDEWINDER 2.5F NPT	EA	1
	Cust Part #: (n/a)		
Crtn # 2 16 X 14 X 11 containing:			
06000202	6000-200E(D) 2.5NH NZL BHC	EA	1
	Cust Part #: (n/a)		
02007030	7030X2 JOYSTICK EXM2 ASSY	EA	1
	Cust Part #: (n/a)		

Return Good Authorization form(s) for warranty,
 repair, or return can be downloaded on our website
 www.elkhartbrass.com

Please, call a Customer Service Representative at
 1-800-346-0250 for an RGA number.

* * * End of Packing List * * *

Terms & Conditions

Receipt of the goods included herein and herewith is subject to, and conditioned upon Buyer's assent to and acceptance of, the Safe Fleet Fire, EMS, and Industrial Division Standard Terms & Conditions of Sale, currently available at:

<http://www.safefleet.net/standard-customer-terms>, as may be modified by Seller in its discretion from time to time (the "Ts&Cs"), as the sole and exclusive terms and conditions governing the provision of all such goods and all related services. The Ts&Cs are hereby expressly incorporated into and made a part of this document, and capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs. Without limiting the foregoing, all terms and conditions provided or made available by Buyer in connection with such ~~goods and services, whether in a purchase order, request for proposal or quotation, or other document, or in any other manner, and whether provided or made available prior to, contemporaneously with, or following the date of this document (any of the foregoing, "Buyer Terms"),~~ are hereby expressly rejected in their entirety by Seller. If any Buyer Terms limit acceptance to the terms of Buyer's offer, such offer is expressly rejected and this document shall constitute a counteroffer. If Seller has received no Buyer Terms, this document shall constitute an offer, with Buyer's acceptance limited to the terms of this offer.