





**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: 2129980

# INVOICE

TAX ID# 93-4892348

INVOICE NUMBER	PROCESSED DATE	DATE INVOICED	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	REP NUMBER	REPRESENTATIVE
2129980	1/23/25	1/23/25		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: 2/22/25

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.
6346400	DEFAULT	3		BOWIEFIREDIST@VTC.NET

QUANTITY ORDERED	QUANTITY SHIPPED	U M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4	EA	41446	LIGHT POCKET 1.5W COB LED 150 LUMENS	24.99	99.96
7	7	EA	62711	BATTERY ALKALINE 9V	4.99	34.93
1	1	BX	61480	BATTERY DURACELL PC1500 PROCELL AA	209.88	209.88
1	1	CS	61607	BATTERY DURACELL PC2400 PROCELL AAA	209.88	209.88
1	1	EA	70701	SFTY ROAD CONE 30" COLLAPS W/LED	599.98	599.98
1	1	PK	70386	SFTY MASK KN95 NON VALVE (5)	39.98	39.98

NO RETURNS AFTER 30 DAYS.

*pd 2-20-25  
 # 1105  
 \$ 1371.20*

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
60.12			116.47	1371.20

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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**UPS Ship Notification, Tracking Number 1Z9236680356601911**

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**From** UPS <pkginfo@ups.com>  
**Date** Thu 1/23/2025 1:45 PM  
**To** BOWIEFIREDIST@VTC.NET <BOWIEFIREDIST@VTC.NET>



**You have a package coming.**

**Scheduled Delivery Date:** Monday, 01/27/2025

This message was sent to you at the request of GOLDEN WEST INDUSTRIAL to notify you that the shipment information below has been transmitted to UPS. The physical package may or may not have actually been tendered to UPS for shipment. To verify the actual transit status of your shipment, click on the tracking link below.

## Shipment Details

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<b>From:</b>	GOLDEN WEST INDUSTRIAL
<b>Tracking Number:</b>	<a href="#"><u>1Z9236680356601911</u></a>
<b>Ship To:</b>	CHIEF MARTY MINNICK BOWIE VFD 118 W KINCHILLA ST BOWIE, AZ 856050400 US
<b>UPS Service:</b>	UPS GROUND
<b>Number of Packages:</b>	2
<b>Scheduled Delivery:</b>	01/27/2025
<b>Weight:</b>	49.3 LBS
<b>Reference Number 1:</b>	16346400
<b>Reference Number 2:</b>	79164

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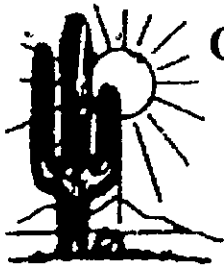
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**Golden  
West  
Industrial  
Supply**

2180 Agate Court  
Simi Valley, CA 93065  
Office: (805) 522-1000  
Toll Free: (800) 521-2601  
Fax: (805) 520-8888

**PACKING LIST**



ORDER: 163464-00  
DATE: 1/23/25

**BILL TO:** 79164  
BOWIE VFD  
118 W KINCHILLA ST  
BOWIE, AZ 85605  
(520) 847-2553

**SHIP TO:**  
BOWIE VFD  
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
41446	LIGHT POCKET 1.5W COB LED 150 LUMENS	EA	4	4	
62711	BATTERY ALKALINE 9V	EA	7	7	
61480	BATTERY DURACELL PC1500 PROCELL AA 144	BX	1	1	
61607	BATTERY DURACELL PC2400 PROCELL AAA 144	CS	1	1	
70701	SFTY ROAD CONE 30" COLLAPS W/LED 5'	EA	1	1	
70386	SFTY MASK KN95 NON VALVE (50) NO RETURNS AFTER 30 DAYS.	PK	1	1	

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

**CARRIER:**  
**TRACKING/PRO#:**

**SCAC:**

**CARTONS:**

# GOLDEN WEST INDUSTRIAL SUPPLY



JUST A REMINDER TO SCAN THE QR CODE DAILY FOR SPECIALS, FREE ITEMS, DISCOUNTS AND MORE.

CALL YOUR SALES REP. TO TAKE ADVANTAGE.

800-521-2601

QR CODE READER IS A FREE APP.



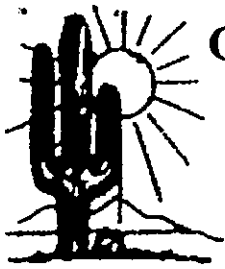
GET YOUR  
**FREE GIFTS!**

**OR**



**PHONE YOUR ORDER IN AND  
GET A 5% DISCOUNT WHEN  
YOU USE THIS PROMO CODE #**

**PROMO CODE  
0163464**



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Simi Valley, CA 93065  
Office: (805) 522-1000  
Toll Free: (800) 521-2601  
Fax: (805) 520-8888

**PURCHASE ORDER**



P/O: 79164-9980  
DATE: 1/24/25  
PAGE: 1 OF 1

TO: 290  
GOLDEN WEST INDUSTRIAL  
2180 AGATE COURT  
SIMI VALLEY, CA 93065

SHIP TO:  
BOWIE VOLUNTEER FIRE DEPT  
118 W KINCHILLA ST  
BOWIE, AZ 85605  
ATTN: CHIEF MARTY MINNICK

PREPARED BY: DROP SHIP ORDER		SHIP VIA: DEFAULT				
ATTN: JOHN		REF: 56266				
VENDOR ITEM	GWIS ITEM	DESCRIPTION	U/M	QTY ORD	QTY SHP	
AMAZON	61480	BATTERY DURACELL PC1500 PROCELL AA 144	BX	1		

DATE SHIPPED: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_  
 \*\* DO NOT INCLUDE YOUR PRICES, TELEPHONE NUMBER OR LITERATURE IN THIS SHIPMENT \*\*      \*\* ALL ORDERS ARE PRE-PAID \*\*  
 IF UNABLE TO SHIP COMPLETE, PLEASE ADVISE.

PLEASE ACKNOWLEDGE ALL FAXED/EMAILED ORDERS BY ENTERING QUANTITY SHIPPED, DATE OF SHIPMENT AND THE NAME OF THE CONFIRMING PARTY, AS NOTED ABOVE. THANK YOU.  
 PLEASE EMAIL TRACKING # UPON SHIPPING. EMAIL ADDRESS: LAURENLOFTUSGHIS@YAHOO.COM  
 IF YOU HAVE ANY QUESTIONS OR COMMENTS PLEASE CALL. OUR PHONE NUMBER IS: 805-522-1000.



**Golden West Industrial Supply**

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 SIMI VALLEY, CA 93065  
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 FAX (805) 520-8888



LAUREN  
 MAIL REMITTANCE TO:

**GOLDEN WEST INDUSTRIAL SUPPLY**  
 2180 AGATE COURT  
 SIMI VALLEY, CA 93065  
 REF: INVOICE NO. 2130242

# INVOICE

TAX ID# 93-4892348

INVOICE NUMBER	PROCESSED DATE	DATE INVOICED	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	REP NUMBER	REPRESENTATIVE
2130242	2/10/25	2/10/25		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:** 3/12/25  
**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.
6397000	DEFAULT	2		BOWIEFIREDIST@VTC.NET

QUANTITY ORDERED	QUANTITY SHIPPED	U M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	70560	GLV EXTRICATION/RESCUE 1-6 (S--1X DS	69.99	69.99
1	1	EA	70560	GLV EXTRICATION/RESCUE 1-6 (S--1X DS	69.99	69.99
1	1	PK	71109	TARP ASSORT 2EA. (8X10, 10X20, 12X16, 8X1	129.99	129.99
1	1	EA	54995	LIGHT EMERGENCY CORDLESS RECHARGABLE	199.99	199.99
12	12	EA	25011	TAPE BT-27 "FIRE LINE DO NOT CROSS"	22.88	274.56
1	1	EA	442	FLYER BLANKET EV EXTINGUISHING 19X26'		
1	1	EA	8	VISIT WWW.GWISUPPLY.COM TO PAY ONLINE		

NO RETURNS AFTER 30 DAYS.

*pd 2-20-25  
 # 1105  
 \$ 876.72*

**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
59.61			72.59	876.72

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**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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**PURCHASE ORDER**



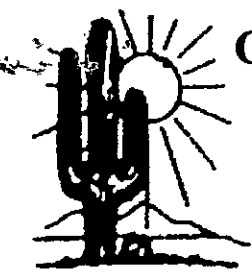
P/O: 79164-0242  
DATE: 2/11/25  
PAGE: 1 OF 1

TO: \_\_\_\_\_

SHIP TO:  
BOWIE VOLUNTEER FIRE DEPT  
118 W KINCHILLA ST  
BOWIE, AZ 85605 0  
ATTN: CHIEF MARTY MINNICK

PREPARED BY: DROP SHIP ORDER		SHIP VIA: DEFAULT			
ATTN: JOHN		REF: 56366			
VENDOR ITEM	GWIS ITEM	DESCRIPTION	U/M	QTY ORD	QTY SHP
2163NL OR 2163	70560	GLV EXTRICATION/RESCUE 1-6 (LRG)	EA	1	

DATE SHIPPED: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_  
 \*\* DO NOT INCLUDE YOUR PRICES, TELEPHONE NUMBER OR LITERATURE IN THIS SHIPMENT \*\* \*\* ALL ORDERS ARE PRE-PAID \*\*  
 IF UNABLE TO SHIP COMPLETE, PLEASE ADVISE.  
 PLEASE ACKNOWLEDGE ALL FAXED/EMAILED ORDERS BY ENTERING QUANTITY SHIPPED, DATE OF SHIPMENT AND THE NAME OF THE CONFIRMING PARTY, AS NOTED ABOVE. THANK YOU.  
 PLEASE EMAIL TRACKING # UPON SHIPPING. EMAIL ADDRESS: LAURENLOFTUSGWIS@YAHOO.COM  
 IF YOU HAVE ANY QUESTIONS OR COMMENTS PLEASE CALL. OUR PHONE NUMBER IS: 805-522-1000.



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

**PACKING LIST**



ORDER: 163970-00  
DATE: 2/10/25

**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: EDDIE DEES		PAGE: 1 OF 1	
SHIP VIA: DEFAULT		TERMS: NET 30			
ITEM	DESCRIPTION	U/M	QTY ORD	QTY SHIP	QTY B/O
70560	GLV EXTRICATION/RESCUE 1-6-1 (S--1XLG) DS	EA	1	1	
70560	GLV EXTRICATION/RESCUE 1-6-2 (S--1XLG) DS	EA	1	1	
71109	TARP ASSORT 2EA. (8X10,10X20,12X16,8X10)	PK	1	1	
54995	LIGHT EMERGENCY CORDLESS RECHARGABLE	EA	1	1	
25011	TAPE BT-27 "FIRE LINE DO NOT CROSS"	EA	12	12	
442	FLYER BLANKET EV EXTINGUISHING 19X26'	EA	1	1	
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:** 2/10/25  
**WEIGHT:**

**CARRIER:**  
**TRACKING/PRO#:**

**SCAC:**

**CARTONS:**