



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. 2131920

INVOICE

TAX ID# 93-4892348

| INVOICE NUMBER | PROCESSED DATE | DATE INVOICED | PURCHASE ORDER NUMBER | CUSTOMER NUMBER | REP NUMBER | REPRESENTATIVE |
|----------------|----------------|---------------|-----------------------|-----------------|------------|----------------|
| 2131920 | 5/28/25 | 5/29/25 | | 79164 | 1258 | TEDDY |

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: 6/28/25
 CELL:

| SALES ORDER NUMBER | SHIP VIA | NUMBER OF CARTONS | SHIPPING WEIGHT | OTHER 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. |
|--------------------|----------|-------------------|-----------------|--|
| 6649200 | DEFAULT | 2 | | BOWIEFIREDIST@VTC.NET |

| QUANTITY | QUANTITY | UNIT | DESCRIPTION |
|----------|----------|------|-------------|
| | | | |

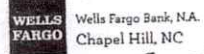
THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES!

BOWIE FIRE DISTRICT/WARRANT
 P.O. BOX 241
 BOWIE, AZ 85605

01301186
 DATE 2 June 2025 66-156/531

PAY TO THE ORDER OF Golden West Industrial Supply \$ 2682.58 ^{xx}

Two thousand six hundred eighty-two and 58/100 DOLLARS



MEMO Supplies inv 2131920

[Handwritten signature]
[Handwritten initials]



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.
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 www.GWISupply.com

| FREIGHT | NON-TAXABLE | TAXABLE AMOUNT | STX | TOTAL AMT. DUE |
|---------|-------------|----------------|--------|----------------|
| 128.16 | | | 226.93 | 2682.58 |

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NO RETURNS WITHOUT AUTHORIZATION NUMBER

Pd 6/2/2025
OK # 1186

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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| QUANTITY ORDERED | QUANTITY SHIPPED | U M | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------------------|------------------|-----|-------------|---------------------------------------|------------|----------------|
| 1 | 1 | CS | 76190 | CHEM GLASS CLNR CLEAR VISION (24PK) | 407.76 | 407.76 |
| 12 | 12 | EA | 52024 | KNIFE KERSHAW FOLDING POCKET KNIFE | 49.99 | 599.88 |
| 2 | 2 | EA | 54995 | LIGHT EMERGENCY CORDLESS RECHARGABLE | 199.99 | 399.98 |
| 1 | 1 | EA | 15198 | DRILL BIT SET MAGNM SP 29PC 1/16"-1 | 319.99 | 319.99 |
| 12 | 12 | EA | 50940 | KNIFE H/D MULTITOOLO 1-1 FUNCTION | 49.99 | 599.88 |
| 2 | 2 | EA | 52684 | LIGHT CORDLESS WORKLIGHT 300 LUMEN | | |
| 1 | 1 | EA | 42088 | FLASHLIGHT MINI COB 800LMNS RECHARG | | |
| 1 | 1 | EA | 8 | VISIT WWW.GWISUPPLY.COM TO PAY ONLINE | | |

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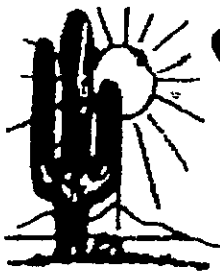
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PACKING LIST



ORDER: 166492-00
DATE: 5/28/25

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: TEDDY **PAGE:** 1 OF 1
SHIP VIA: DEFAULT **TERMS:** NET 30

| ITEM | DESCRIPTION | U/M | QTY ORD | QTY SHIP | QTY B/O |
|-------|--|-----|---------|----------|---------|
| 76190 | CHEM GLASS CLNR CLEAR VISION (24PK) | CS | 1 | 1 | |
| 52024 | KNIFE KERSHAW FOLDING POCKET KNIFE | EA | 12 | 12 | |
| 54995 | LIGHT EMERGENCY CORDLESS RECHARGABLE | EA | 2 | 2 | |
| 15198 | DRILL BIT SET MAGNM SP 29PC 1/16"-1/2" DS | EA | 1 | 1 | |
| 50940 | KNIFE H/D MULTITOOLO 11 FUNCTION | EA | 12 | 12 | |
| 52684 | LIGHT CORDLESS WORKLIGHT 300 LUMEN | EA | 2 | 2 | |
| 42088 | FLASHLIGHT MINI COB 800LMNS RECHARG | 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: 5/28/25
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QR CODE READER IS A FREE APP.



GET YOUR
FREE GIFTS!

OR

**LIMITED
TIME OFFER**



**PHONE YOUR ORDER IN AND
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PROMO CODE

0166492



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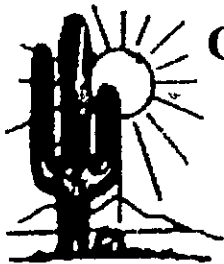
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