

01162

**BOWIE FIRE DISTRICT / WARRANT**

P.O. BOX 241  
BOWIE, AZ 85605

DATE 4-18-24 91-2/1221

PAY TO THE ORDER OF

QVAL LLC

\$ 205.61

Two Hundred Five and 61/100

DOLLARS



JPMorgan Chase Bank, N.A.  
www.Chase.com

VOID AFTER ONE YEAR  
PAYABLE THROUGH COCHISE COUNTY  
SERVICING BANK TO COUNTY TREASURER

*Brianne Eschard*

FOR INV 38117353

Beth DeSosa



# Quill

PO Box 37600  
Philadelphia, PA 19101-0600

## Sold To:

Bowie Fire District  
PO Box 241  
Bowie AZ 85605-0241

## Invoice

Order Date: 04/09/2024  
Ship Date: 04/09/2024  
Invoice Date: 04/09/2024  
Due Date: 05/09/2024  
TIN: 04-2896127

**Ship To:**  
Bowie Fire District  
118 W Kinchilla  
Bowie AZ 85605

Customer PO: despainbeth

Order#: 176836539

Invoice #: 38117353




Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2030289	Hp 952XI/952 hyblk/stdclr 4Pk	Bktri	1	\$125.36	pack	\$125.36
901-2454048	Hp 79A black toner cartridge		1	\$63.62	each	\$63.62

Your rewards savings of \$10.00 is reflected in the Item prices on this invoice

pd 4-18-24  
#1162  
205.61

**Electronic Payment Info:**  
Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com

 Always happy to help  
 800.982.3400  [invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$188.98  
Tax: \$16.63  
Shipping: Free  
**Amount Due: \$205.61**

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.Quill.com/myaccount)

**From:** confirmation@quill.com  
**Sent:** Tuesday, April 9, 2024 12:28 PM  
**To:** bowiefiredist@vtc.net  
**Subject:** Quill Order Confirmation



Office Supplies

Ink & Toner

Paper

## Your order has been processed.

Hi Beth Despain, we are prepping your order for delivery. With each delivery, we balance two priorities: limiting shipments to lessen environmental impact and delivering your supplies as quickly as possible.

**This order will contain 1 shipments.** You'll receive an email notification with tracking information when each is sent.

**Order Number:** 176836539  
**Purchase Order:**  
**Order Date:** 04/09/2024  
**Account Number:** 4051433

**Billing Information:**  
Bowie Fire District

Po Box 241  
Bowie, AZ 85605

**Ship To:**  
Bowie Fire District

118 W Kinchilla  
Bowie, AZ 85605

## Order details

**Order Number:** 176836539  
**Carrier:** FEDERAL EXPRESS  
**Expected Delivery:** 04/10/2024

**Shipped from:** Quill.com, Phoenix, AZ

[Track order](#)



[HP 952XL/952 Black High Yield and Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack \(N9K28AN#140\)](#)  
Item# 901-2030289

Qty:1 \$125.36

 [HP 79A Black Standard Yield Toner Cartridge](#)  
Item# 901-2454048

Qty:1 \$63.62

**Subtotal:** \$188.98  
**Delivery:** FREE  
**Estimated Tax:** \$16.63  
**Shipment total:** \$205.61

### Rewards redeemed



[\\$10 off](#)

Qty:1 260 points



[Earn 1.5x points for every dollar you spend on Ink & Toner](#)

Qty:1 0 points

### Order summary

**Merchandise total:** \$188.98  
**Handling:** FREE  
**Delivery:** FREE  
**Estimated tax:** \$16.63  
**Total:** \$205.61

**You saved \$10.00 today**

\*Savings reflected in your merchandise total

### Points summary

**Points earned this order:** 298  
**Points redeemed this order:** 260  
**Points balance:** 95

We reserve the right to revise prices, limit quantities, correct printing/pricing errors & refuse orders from distributors, dealers, warehouse stores, individuals or entities outside the scope of specific offers whether made in print or electronically. Points are non-



**PACKING LIST**

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

ACCOUNT NUMBER	SHIP DATE	ORDER NO.
0004051433	4/09/24	176836539
PURCHASE ORDER NO.		BUYER
		DESPAIN/BETH

SHIPPING LOCATION: Phoenix, AZ FC

CARRIER/ROUTE: SP1/FDX /F2

TOTAL PACKAGES: 1

SHIP TO

BOWIE FIRE DISTRICT  
 FEDEX PRI ACT  
 118 W KINCHILLA  
 BOWIE, AZ 85605  
 Contact: DESPAIN/BETH (520) 847-2553

SHIP FROM

BOWIE FIRE DISTRICT  
 PO BOX 241  
 BOWIE, AZ 856050241

PAGE: 1

SPECIAL INSTRUCTIONS  
 FEDEX PRI ACT

CARTON NUMBER	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT MEAS	QTY ORDERED	QTY SHIPPED
8340500696 <b>214</b>	2030289/BKTRI	HP 952XL/952 HYBLK/STDCLR 4PK /N9K28AN#140	PK	1	1
Safety Data Sheet (SDS) may be found by visiting <a href="http://sds.staples.com/msds/2030289.pdf">http://sds.staples.com/msds/2030289.pdf</a>					
8340500696 <b>214</b>	2454048/	HP 79A BLACK TONER CARTRIDGE /CF279A	EA	1	1

Thank you for your order!

- Need to make a return?**
1. From the Help Center, click Returns
  2. Select your order number
  3. Click "return item(s)" and follow the instructions