

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

01301146

DATE 4-16-25 66-156/531

PAY TO THE ORDER OF

United Fire Equipment

\$ 1,065.76

One Thousand Sixty Five & 76/100

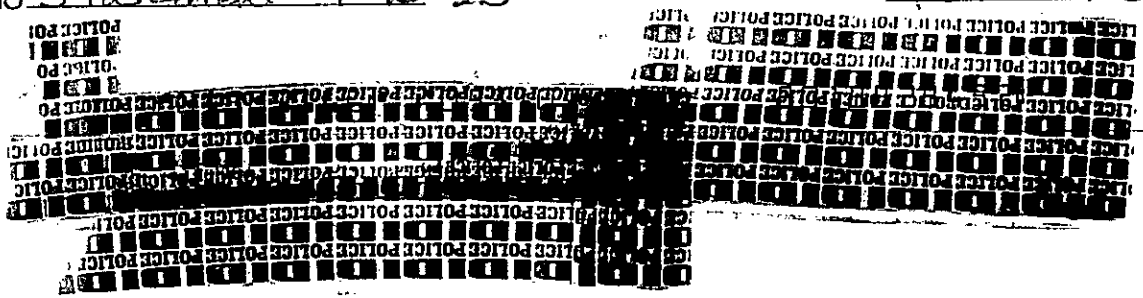
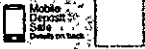
DOLLARS

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

Barbara Burkhardt

MEMO Statement 4-15-25

Beth DeSpain



COVERED BY 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.



UNITED FIRE
Life Safety is Serious Work®

STATEMENT

Remit

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

Statement Date: 4/15/2025

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
824127	02/06/25	UFEO39648	Invoice	199.67 ✓		199.67
36079	02/06/25	UFEO38573	Credit Memo		(2,717.50) ✓	-2,517.83
825462	02/10/25	UFEO39810	Invoice	1,203.16 ✓		-1,314.67
827453	03/14/25	12481042	Invoice	448.40 ✓		-866.27
825794	04/01/25	UFEO39808	Invoice	1,408.17 ✓		541.90
828828	04/04/25	UFEO39808	Invoice	523.86 ✓		1,065.76

PAST DUE

pd 4-16-25
1146
1065.76

Statement Aging:	Statement Balance	3,783.26	2,717.50	✓ 1,065.76
Days old:	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
Aged amounts:	1,932.03	448.40	1,402.83	-2,717.50

A Unit of IDEX Corporation

PACKING LIST

Seller Akron Brass Company - PLT2 1615 Old Mansfield Road WOOSTER OH 44691 UNITED STATES		Phone: +1-330-2877125 Fax:	Seller's reference 0437447	Page number 1 of 1
Ship to BOWIE FIRE DEPARTMENT 118 W. KINCHILLA ST. BOWIE AZ 85605 ATTN: MARTY MINNICK UNITED STATES		Phone: Fax:	Sold to United Fire Equipment Company 335 North 4th Avenue TUCSON AZ 85705 UNITED STATES Phone: 520 622-3639 Fax: 520 FAX	Ship date 01/29/25
Ultimate Consignee United Fire Equipment Company 335 North 4th Avenue TUCSON AZ 85705 UNITED STATES		Phone: 520 622-3639 Fax: 520 FAX	Customer Purchase Order Number 129778	Sales Order Number 00058019 / SO
Mode of Transport UPS Ground Service		Place of delivery BOWIE	Country of origin UNITED STATES	Country of destination UNITED STATES
			Terms of delivery and payment FCA Sellers Dock Incoterms 2020 Net 30 Days	Shipping marks

Total Carton Detail 1 CTN 13X9X7	Total gross wt (kgs) 1.8144	Total gross wt (lbs) 4.00	Total cube (m3) 0.0134	Total cube (ft3) 0.4746
--	---------------------------------------	-------------------------------------	----------------------------------	-----------------------------------

Pack Number and Dimensions	Packing Weight Details	Line #	Ship Qty.	Order Number & PO Reference	Item Number & Item Description	HTS Code & Country of Origin	ECCN
Pack# 000012499287	Gross:4.0LB	10	1.00	Order #: 00058019 / SO	Item#:89100005	HTS Code: 8481801085	EAR99
1 x Ctn 13x9x7	Net:4.0LB		Each	PO Ref.: 129778	BODY-S/A 1:0:RI-721236	Country of Origin: US	
Tracking No:	Volume:0.475FT3						
1Z4894080300370380							

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Akron Brass Company certifies that the items listed in this invoice do not contain aluminum or steel of Russian origin.



UNITED FIRE
Life Safety is Serious Work®

CREDIT MEMO

Page: 1

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

Credit Memo Number: 36079
 Credit Memo Date: 8/21/2024

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
 Apply to Type
 Apply to Number

Customer ID BOW010
 P.O. Number Chief Minnick
 SalesPerson Jeff Gilbert

Item No.	Description	Unit	Quantity	Unit Price	Total Price
LIOUFSPECCOAT/5632XL	Invoice No. 812213: Inv. No. 812213 - Shpt. No. 550897: Coat, V Force, Sz 5632XL PSGQ25708-I	Each	1	2,500.00	2,500.00

Amount Subject to Sales Tax 2,500.00
 Amount Exempt from Sales Tax 0.00

Subtotal: 2,500.00
 Invoice Discount: 0.00
 Total Sales Tax: 217.50

Total: 2,717.50

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
 Homepage : www.unitedfire.net
 ROC: 073858 ROC: 076292

INVOICE

Page: 1

Invoice Number: **825462**

Invoice Date: 2/10/2025

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

Ship To: Bowie Fire Department
 Marty Minnick
 Dropped off by Jeff Gilbert
 Bowie, AZ 85605-0241

FOB FACTORY
 Shipping Agent
 Shipping Agent Service
 Ship Via Factory
 Ship Date 2/7/2025
 Due Date 3/12/2025
 Terms Net 30 Days

Customer ID BOW010
 P.O. Number
 P.O. Date 2/7/2025
 Our Order No. UFEQ39810
 SalesPerson Jeff Gilbert
 Ext. Doc. No. UFEQ39810
 Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
ELK0033XD0F-01010505	1.5in XD Shutoff, Pistol Grip, Orange	EACH	2	481.93	963.86
ELK000187XD-0112	Tip,187 XD, Handline,7/8 bore, Luminescent bumper	EACH	1	143.00	143.00

Amount Subject to Sales Tax USD 1,106.86
 Amount Exempt from Sales Tax 0.00

Subtotal: 1,106.86
 Invoice Discount: 0.00
 Total Sales Tax: 96.30

Total USD: 1,203.16

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
 Homepage : www.unitedfire.net
 ROC: 073858 ROC: 076292

INVOICE

Page: 1

Invoice Number:

824127

Invoice Date:

2/6/2025

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

FOB FACTORY
 Shipping Agent
 Shipping Agent Service
 Ship Via Factory
 Ship Date 1/15/2025
 Due Date 3/8/2025
 Terms Net 30 Days

Customer ID BOW010
 P.O. Number Little Rescue
 P.O. Date 1/15/2025
 Our Order No. UFEO39648
 SalesPerson Andrew Hoskinson
 Ext. Doc. No. UFEO39648
 Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
AKR8910	Valve, Sub Assembly, 1" w/ Polymer Ball	EACH	1	159.49	159.49
FRT	Freight & Handling 1Z4894080300370380	EACH	1	26.30	26.30

Amount Subject to Sales Tax USD 159.49
 Amount Exempt from Sales Tax 26.30

Subtotal: 185.79
 Invoice Discount: 0.00
 Total Sales Tax: 13.88

Total USD: 199.67

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
 Homepage : www.unitedfire.net
 ROC: 073858 ROC: 076292

INVOICE

Page: 1

Invoice Number: **827453**

Invoice Date: 3/13/2025

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

Ship Bowie Fire Department
 To: Marty Minnick
 118 W. Kinchilla St.
 Bowie, AZ 85605

FOB
 Shipping Agent
 Shipping Agent Service

Ship Via
 Ship Date 3/14/2025
 Due Date 4/14/2025
 Terms Net 30 Days

Customer ID BOW010
 P.O. Number
 P.O. Date 3/13/2025
 Our Order No. ST12481042
 SalesPerson Bryan Ogroske
 Ext. Doc. No. 12481042
 Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
I10	Inspection Fire Ext Annual	EACH	16	10.40	166.40
INA	Inspection Annual Location FX	EACH	1		
TRAVEL	Travel Charge	HOUR	3	94.00	282.00

Amount Subject to Sales Tax USD 0.00
 Amount Exempt from Sales Tax 448.40

Subtotal: 448.40
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total USD: 448.40

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
 Homepage : www.unitedfire.net
 ROC: 073858 ROC: 076292

INVOICE

Page: 1

Invoice Number: **825794**

Invoice Date: 4/1/2025

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 5/1/2025
 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-01010708	Nozzle Tip,Chief,160@50,Fixed Teeth,Glow Bumper	Each	2	631.80	1,263.60
KEYDP17-100S/50/BL FRT	Hose, 1.75 x 50, Sniper, Blue, 1.5in NH Freight-FedEx 687086975500	EACH EACH	1	34.64	34.64

Amount Subject to Sales Tax USD 1,263.60
 Amount Exempt from Sales Tax 34.64

Subtotal: 1,298.24
 Invoice Discount: 0.00
 Total Sales Tax: 109.93

Total USD: 1,408.17

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.



INVOICE

Phone No. : 520-622-3639
 Homepage : www.unitedfire.net
 ROC: 073858 ROC: 076292

Page: 1

Invoice Number: **828828**

Invoice Date: **4/4/2025**

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 5/4/2025
 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	1	481.93	481.93
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			
FRT	Freight-FedEx 687086975500	EACH			

Amount Subject to Sales Tax USD 481.93
 Amount Exempt from Sales Tax 0.00

Subtotal: 481.93
 Invoice Discount: 0.00
 Total Sales Tax: 41.93

Total USD: 523.86

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.

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.
BOWIE, AZ 85605
UNITED STATES

Carrier.: FEDEX
BOL#.....:
TRK#.....: 687086975500
EB REF#.: 1668413
PO#.....: 130011
CUST PO#: FROM UNITED FIR

SHIP DATE: 3/28/2025 TOT PIECES: 1

TOT GROSS WEIGHT: 5.00 lb

Item No.	Item Description	UM	Qty Packed
Crtn # 1 13 X 13 X 7 containing:			
04XD017F	CHIEF XD TIP (160-200) W/FO Cust Part #: (n/a)	EA	1
04XD017F	CHIEF XD TIP (160-200) W/FO Cust Part #: (n/a)	EA	1

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.