

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 12-30-24 **01301068**
66-156/531

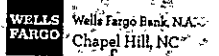
PAY TO THE ORDER OF

Quill LLC

\$ **116.39**

One Hundred Sixteen and 39/100

DOLLARS

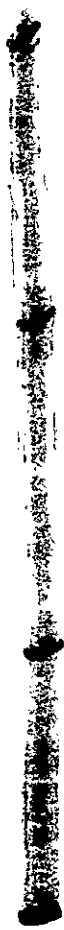


Barbara Eastport
Beth DeSper

MEMO Invoices 42014413 and 42091947



70069817-H
SP
70069817-H
SP
70069817-H
SP



Quill

PO Box 37600
Philadelphia, PA 19101-0600

Sold To:

Bowie Fire District
PO Box 241
Bowie AZ 85605-0241

pd 12-30-24
#1068
62.01

Invoice

Order Date: 12/10/2024
Ship Date: 12/17/2024
Invoice Date: 12/17/2024
Due Date: 01/16/2025
TIN: 04-2896127

Ship To:

Bowie Fire District
118 W Kinchilla
Bowie AZ 85605

Customer PO: despainbeth

Order#: 181648562

Invoice #: 42014413




Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-BVCCA031790	Earth-It cork board 2X3 alum		1	\$56.99	each	\$56.99



View your account balance and pay invoices online!
Go to [Quill.com/billing](https://www.quill.com/billing)

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

 **Always happy to help**
 800.982.3400  invoice@quill.com

Merchandise Amt: \$56.99
Tax: \$5.02
Shipping: Free
Amount Due: \$62.01

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



Customer Order Number: 0181648562

Purchase Order: SOE345787

Order Date: 12/11/2024

Delivery Address: BOWIE FIRE DISTRICT
DESPAINBETH118 W
Bowie, AZ 85605

Billing Address: BETH DESPAIN
PO BOX 241
BOWIE, 856050241

Your order may arrive in multiple shipments. Check the status of your order anytime by visiting [Quill.com/myaccount](https://www.Quill.com/myaccount).

Need to return something? 100% satisfaction is guaranteed. Got to [Quill.com/myaccount](https://www.Quill.com/myaccount).

Questions about your order? If there is anything we can do, please visit [Quill.com/ContactUs](https://www.Quill.com/ContactUs).

Item No.	Name/Model No.	Qty. Ordered	Qty. Shipped
CA031790	MV Earth Cork Board 2x3, Alum... / CA031790	1	1

Thank You For Your Order

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Sold To:

Bowie Fire District
PO Box 241
Bowie AZ 85605-0241

pd 12-30-24
1068
54.38

Invoice

Order Date: 12/20/2024
Ship Date: 12/20/2024
Invoice Date: 12/20/2024
Due Date: 01/19/2025
TIN: 04-2896127




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

Customer PO: despainbeth Order#: 181879406 Invoice #: 42091947 Account #: 4051433

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2768001	Coppertop aa alkaline 24/box		1	\$29.99	box	\$29.99
901-413020	Battery alkaline aaa 36Pk		1	\$19.99	pack	\$19.99
901-HEC12218	Christmas hersheys milk choco		1	\$0.00	each	\$0.00

Enjoy your free gift

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

 **Always happy to help**
 800.982.3400  invoice@quill.com

Merchandise Amt: \$49.98
Tax: \$4.40
Shipping: Free
Amount Due: \$54.38

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

From: Quill
Sent: Tuesday, December 17, 2024 8:44 AM
To: bowiefiredist@vtc.net
Subject: Your Quill order has shipped



Items from your order have shipped.

Hi BETH, items from your order are on their way. Please note that your order will contain a total of **1 shipment(s)**. If you are expecting additional items, you will receive a separate email when those items have shipped.

Order Date: 12/10/2024

Ship To:
BOWIE FIRE DISTRICT
118 W KINCHILLA,
BOWIE, AZ, 85605

Shipped Expected delivery: 12/16/2024 - 12/17/2024

Order Number: 181648562
Carrier: UNITED PARCEL SERVICE

[Track order](#)



Bi-Office Earth-It Cork Bulletin Board, Aluminum Frame, 3' x 2'
(CA031790)
Item# BVCCA031790

Qty: 1

Have a question? [Contact us](#)
Need to make a return? [Start a return](#)



Questions? Contact us [online](#) or call [1-800-982-3400](tel:1-800-982-3400)
Quill LLC, [300 Tri-State International Drive, Lincolnshire, IL 60069](#)

[Quill.com](#)

[Privacy Policy](#)



✔ Your order has been submitted.

Order information

Account #: 4051433
Recap number: 113249980
Order date: 12/20/2024 3:45 PM EST
Contact information: bowiefiregist@vtc.net

Delivery information

BOWIE FIRE DISTRICT
118 W KINCHILLA
BOWIE, AZ 85605

Payment information

Payment Method: Invoice Quill account

Account #: 4051433
BOWIE FIRE DISTRICT
PO BOX 241
BOWIE, AZ 85605

Invoice(s) will be sent to the billing email:
bowiefiregist@vtc.net



Search

Delivery **Mon, Dec 23 - Tue, Dec 24 (5 items)**

Item Details

Price Total



\$29.99 \$29.99

Duracell Coppertop AA Alkaline Battery, 24/Pack (MN1500BKD)
Item # 901-2768001
1 (Box)



\$19.99 \$19.99

Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
Item # 901-413020
1 (Pack)

Rewards Applied

Holiday Hershey's Milk Chocolate Kisses 10.1 oz. Bag



100 points

* As soon as we process your order you will receive an email order confirmation that contains your final delivery details.

*To ensure you receive your final order confirmation and order status updates, please add confirmation@Quill.com and info@Quill.com to your trusted sender list.

Order summary

Merchandise total:	\$49.98
Shipping:	Free
Handling:	Free
Estimated tax:	\$4.40
Total:	\$54.38

Points summary

[View points history](#)

Saved points	51
Earned on this order	49
Redeemed on this order	- 100
Available balance	0



PACKING LIST

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

ACCOUNT NUMBER	SHIP DATE	ORDER NO.
0004051433	12/20/2024	0181879406
PURCHASE ORDER NO.		BUYER

SHIPPING LOCATION : Phoenix, AZ FC

QUILL CORPORATION

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

S
H
I
P
T
O

S
O
L
D
T
O

BOWIE FIRE DISTRICT
 PO BOX 241
 BOWIE, AZ 856050241

CARRIER ROUTE : SP1/FDX/F2

PAGE : 1

Special Instructions

CARTON NUMBER	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED
8340002753550	2768001/	COPPERTOP AA ALKALINE BX/24/MN1500BKD	BX	1	1
8340002753550	HEC12218/	CHRISTMAS HERSHEY'S MILK CHOCO/HEC12218	EA	1	1
8340002753550	413020/	BATTERY ALKALINE AAA 36PK/MN24P36	PK	1	1

Thank you for your order!

Need to make a return ? 1) Go to Quill.com/returns 2) Select your order number 3) Click return item(s) and follow the instructions

Thank you for your order !