

01155

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

91-2/1221

DATE 4-2-24

PAY TO THE ORDER OF

United Fire Equipment

\$ 555.42

Five Hundred Fifty Five and 42/100

DOLLARS

Security Features
Include
Drawn on Paper

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



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

Beth DeSpain
Maria M...

FOR

INVOICE # 808039





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: **808039**

Invoice Date: 3/21/2024

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

Customer ID BOW010
 P.O. Number
 P.O. Date 3/21/2024
 Our Order No. 9807761
 SalesPerson Bryan Ogroske
 Ext. Doc. No. 12473648
 Total Allowance 0

Ship Via
 Ship Date 3/22/2024
 Due Date 4/22/2024
 Terms Net 30 Days

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Invoice No. 807761:				
R6Y	FX 6 Year Maintenance	EACH	1	8.30	8.30
AMX5240	O-RING, Amerex 10-20#	EACH	2	2.56	5.12
I10	Inspection Fire Ext Annual	EACH	15	9.90	148.50
INA	Inspection Annual Location FX	EACH	1		
AMX6093	Check Stem Amerex 10-20#	EACH	2	9.18	18.36
BROLCC12	Cable & Clip, 1/2in. DIA	EACH	2	8.34	16.68
TRAVEL	Travel Charge	HOUR	3	71.00	213.00
R20	Refill FX ABC 20	EACH	2	65.30	130.60

pd 4-2-24
 # 1155
 555.42

Amount Subject to Sales Tax USD 170.76
 Amount Exempt from Sales Tax 369.80

Subtotal: 540.56
 Invoice Discount: 0.00
 Total Sales Tax: 14.86

Total USD: 555.42

Beth DeSpain
 Signature

Beth DeSpain
 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.

WORK ACKNOWLEDGEMENT



Your Technician:
 Bryan Ogroske
 On site 3/21/2024 at 7:59am

From United Fire Equipment
 Company
 335 North 4th Avenue
 Tucson, AZ 85705
 (520) 622-3639
 www.unitedfire.net
 Taking care of the people who
 protect you!
 ROC 073858 - 076292

Job For Bowie Fire Department
 118 W. Kinchilla St.
 Bowie, AZ 85605

Date of Service | 3/21/2024
 Job No. | 33501936
 Type | Inspection
 Invoice No. | 12473648
 PO No. |

Job description

Confirmed by Marty

Services completed

Fire Extinguisher Group - All Areas - 15
 Annual fire extinguisher inspection

Code	Item	Qty	Unit Price	Tax	Total
TRAVEL	Travel Charge	3	\$94.00	--	\$282.00
R20	Refill FX ABC 20	2	\$65.30	\$11.36	\$141.96
AMX6093	Check Stem Amerex 10-20#	2	\$9.18	\$1.60	\$19.96
BROLCC12	Cable & Clip, 1/2in. DIA	2	\$8.34	\$1.45	\$18.13
R6Y	Six Year Internal Maintenance	1	\$8.30	--	\$8.30
AMX5240	O-RING, Amerex 10-20#	2	\$2.56	\$0.45	\$5.57
INA	Inspection Annual	1	\$0.00	--	\$0.00
I10	Inspection Fire Extinguisher	15	\$9.90	--	\$148.50
SUBTOTAL					\$609.56
TAX @ 8.7%					\$14.86
GRAND TOTAL					\$624.42

Files and Photos

