

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 12-2-24 **01301042**
66-156/531

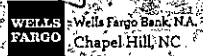
PAY
TO THE
ORDER OF

Med-Tech Resource

\$ **830.70**

Eight Hundred Thirty and 70/100

DOLLARS



Beth DeSosa
Business Contact

MEMO invoices 151213, 151253 +
151254



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



Invoice

29485 Airport Rd.
Eugene, OR 97402
800-693-0032

Date	Invoice #
11/25/2024	151213

Bill To	Ship To
Bowie Fire District Attn: Accounts Payable P.O. Box 241 Bowie, AZ 85605	Bowie Fire District Attn: Jami Nasta 118 W. Kinchilla Bowie, AZ 85605

Terms	Rep	Due Date	P.O. Number	Via	S.O. No.	Tax Exempt
Net 30	MS	12/25/2024		UPS Ground	678843	No

Item Code	Description	Quantity	Price	Lot Number	Amount
MTR-73004	Bolt Nitrile Gloves Size Large/Color Black/Case	2	69.00		138.00
Shipping	FedEx Ground Service Shipment Date: 11/25/2024 Tracking # 421143791671 Tracking # 421143791682	1	31.44		31.44

*Invoice Copy
Warrant 1042
830.70
12-2-24
this warrant
paid 3 invoices*

*pd 12-2-24
ck# 1042
169.44*

<p>Thank you for your order. We appreciate your business! Our return policy is as follows: Inventory stock items may be returned within 30 days upon receiving. Returns to our stock must be in new condition and within the 30-day time frame. All special order, private label, and opened products can no longer be sold as new and will not be credited, therefore, deemed non-returnable. All costs associated will be charged to the purchaser. Returns are subject to a 25% restocking fee. Items returned for credit will be refunded back through the same method paid. To prevent delayed credit on return items, please contact our office for an RMA number to include in your return. Any Shipping discrepancies have 30 days to notify your account rep for review after that MTR is not accountable. Due to the competitive nature of our business, accounts must be kept current by paying within our 30-day terms. Accounts past 30 days will be subject to a 1.75% finance charge per month.</p>	Total	\$169.44
	Payments/Credits	\$0.00
	Balance Due	\$169.44



29485 Airport Rd.
Eugene, OR 97402
800-693-0032

Invoice

Date	Invoice #
11/27/2024	151253

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Bowie Fire District Attn: Accounts Payable P.O. Box 241 Bowie, AZ 85605	Bowie Fire District Attn: Jami Nasta 118 W. Kinchilla Bowie, AZ 85605

Terms	Rep	Due Date	P.O. Number	Via	S.O. No.	Tax Exempt
Net 30	MS	12/27/2024		UPS Ground	678843	No

Item Code	Description	Quantity	Price	Lot Number	Amount
1700040-FEMA	Wool Emergency Relief Blanket/ (10/BOX)	2	180.00		360.00
Shipping	Shipping 1ZX2491W0367420024	1	21.59		21.59

*pd 12.2.24
1042
381.59*

Thank you for your order. We appreciate your business!
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Total	\$381.59
Payments/Credits	\$0.00
Balance Due	\$381.59



Invoice

Date	Invoice #
11/27/2024	151254

29485 Airport Rd.
Eugene, OR 97402
800-693-0032

Bill To	Ship To
Bowie Fire District Attn: Accounts Payable P.O. Box 241 Bowie, AZ 85605	Bowie Fire District Attn: Jami Nasta 118 W. Kinchilla Bowie, AZ 85605

Terms	Rep	Due Date	P.O. Number	Via	S.O. No.	Tax Exempt
Net 30	MS	12/27/2024		UPS Ground	678865	No

Item Code	Description	Quantity	Price	Lot Number	Amount
G12RH2-Case	Ready Heat II Blanket/ 12 self-warming panels / 34" x 48" / Case of 8	1	260.00		260.00
Shipping	Shipping 1ZX2491W0369012006	1	19.67		19.67

pd 12-2-24
** 1042*
279.67

Thank you for your order. We appreciate your business!
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Total	\$279.67
Payments/Credits	\$0.00
Balance Due	\$279.67