

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 FEATURE

BOWIE FIRE DISTRICT/WARRANT

P.O. BOX 241
BOWIE, AZ 85605

01301003

DATE 10-1-24

66-156/531

PAY TO THE ORDER OF United Fire Equipment \$ 3,085.42

Three Thousand Eighty Five & 42/100 DOLLARS

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

MEMO 812531 + 812213

Beth DeSpain
Barbara Eastart

Mobile Deposit
Sale
Details on back

INV.



SUPERIOR PRESS 688-560-7990 JB-4868007



UNITED FIRE
Life Safety is Serio

United Fire Equipment Company
335 N. Fourth Avenue
Tucson, AZ 85705
Phone No.: 520-622-3639
Homepage: www.unitedfire.net
ROC: 073858 ROC: 076292

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

INVOICE

Page: 1

812531 ✓

Invoice Number:

Invoice Date: 6/19/2024

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

Handwritten notes on pink paper:
3085, 42 BFD
- 2643.40 VFIS
442.00
367.92
2717.50
3,085.42
CK #1003
BFD

Shipping Agent
Shipping Agent Service

GROUND

Ship Via Destination
Ship Date
Due Date 7/19/2024
Terms Net 30 Days

Customer ID BOW010
P.O. Number Chief Minnick
P.O. Date 6/18/2024
Our Order No. 670449
SalesPerson Jeff Gilbert
Ext. Doc. No.
Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
CAI660CFS/Y	Helmet, Yellow Metro	Each	1	320.00	320.00
FRT	Freight & Handling	Each	1	22.00	22.00

Handwritten note on green paper:
VFIS
insurance
claim
~~done~~

PAST DUE

Amount Subject to Sales Tax USD 320.00
Amount Exempt from Sales Tax 22.00

Handwritten:
pd 10-1-24
#1003
367.92

Subtotal: 342.00
Invoice Discount: 0.00
Total Sales Tax: 25.92

Total USD: 367.92

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.



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Life Safety is Serious Work®

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ROC: 073858 ROC: 076292

INVOICE

Page: 1

Invoice Number: **812213**

Invoice Date: 8/21/2024

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

Ship To: Bowie Fire Department
Marty Minnick - (920) 748-1918
118 W. Kinchilla St.
Bowie, AZ 85605
United States

FOB
Shipping Agent
Shipping Agent Service

Ship Via
Ship Date
Due Date 9/20/2024
Terms Net 30 Days

Customer ID BOW010
P.O. Number Chief Minnick
P.O. Date 6/12/2024
Our Order No. UFEO38573
SalesPerson Jeff Gilbert
Ext. Doc. No. UFEO38573
Total Allowance 0

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

insurance claim

*pd 10-1-24
1003
2717.50*

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

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

Total USD: 2,717.50

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.

Quote UFEQ38573

Valid through June 19, 2024 @ 4:59 pm

Prepared For:

Bowie Fire Department
Marty Minnick
Phone: (920)748-1918
P.O. Box 241
118 West Kanchilla
Bowie, AZ 85605-0241
bowiefire@vfc.net

Prepared By:

Jeff Gilbert
Sr. Equip. Specialist
Phone: 520-306-1913
Fax: 800-882-3991
Email: jeffg@ufec.com




Jeff Gilbert



Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

QTY	Description	Picture	Unit Price	Ext Price
1	Coat, Mesa V-Force Spcl 5632XL		\$2,500.00	\$2,500.00
1	Coat, Mesa V-Force Spcl 4832R		\$2,500.00	\$2,500.00
1	Cairns 660 Metro Helmet with 4" Face		\$320.00	\$320.00
1	Freight & Handling - Estimated		\$75.00	\$75.00

Update Totals

SubTotal: \$5,395.00
Shipping: \$0.00
Sales Tax: \$462.84
Total: \$5,857.84
3357.84

Payment Options

3357.84

Purchase (Terms) Terms	\$5,857.84 full payment
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Acceptance Detail

This Quote was accepted by proxy.

Have Questions?

Quote Accepted. Have additional questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in US Mountain Standard Time UTC-07:00

To see more products visit www.unitedfire.net



VFIS Claims Management
P O Box 5126
York, PA 17405
(800) 233-1957

BOWIE FIRE DISTRICT
PO BOX 241
BOWIE, AZ 85605

For
United Fire
Invoices

PAYMENT IS BEING ISSUED FOR: Replacement of fire damaged helmet and coat, portable equipment; \$500 deductible applied

CHECK NUMBER: 0000085797
CLAIM NUMBER: AZTR24070238
PAYMENT AMOUNT: \$*****2,643.40

Payment on behalf of National Union Fire Insurance Company of Pittsburgh, PA

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

jsmith

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY