

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

01301051

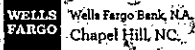
DATE 12-10-24 66-156/531

PAY  
TO THE  
ORDER OF

Med-Tech Resource

\$ 558.35

Five Hundred Fifty Eight and <sup>35</sup>/<sub>100</sub> DOLLARS



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

Barbara Earnhart

Beth De Spa

MEMO Invoices 151319  
and 151283



Mobile  
Deposit  
Safe  
Details on back

11  
SUPERIOR PRESS • 888-590-7998  
WELLS FARGO THERMO SECURED THERMO  
6661-065-898 • SSA3 RIOR18MS



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

# Invoice

Date	Invoice #
12/3/2024	151319

<b>Bill To</b>	<b>Ship To</b>
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	1/2/2025		UPS Ground	678843	No

Item Code	Description	Quantity	Price	Lot Number	Amount
7000879-CS	White Round Head Immobilizer Adult, 50 EA/CA	1	268.00		268.00
Shipping	FedEx Ground Service Shipment Date: 12/03/2024 Tracking # 421143792634 Tracking # 421143792645 Tracking # 421143792656 Tracking # 421143792667	1	86.88		86.88
		Pd 12-10-24 # 1051 354.88			

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.

**Total** \$354.88

**Payments/Credits** \$0.00

**Balance Due** \$354.88



# Invoice

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

Date	Invoice #
11/27/2024	151283

<b>Bill To</b>	<b>Ship To</b>
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
700-00001	Laerdal Head Immobilizer Sta-Block 2037034 / Pre-Formed Foam Velcro* Hook and Loop (Case of 30)	1	181.75		181.75
Shipping	FedEx Ground Service Shipment Date: 11/27/2024 Tracking # 421143792244	1	21.72		21.72
		<i>pd 12-10-24 # 1051 203.47</i>			

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.

**Total** \$203.47

**Payments/Credits** \$0.00

**Balance Due** \$203.47

# Packing Slip

29485 Airport Road  
Eugene, OR 97402  
1-800-693-0032

Date	Invoice #
11/27/2024	151283

<b>Bill To</b>
Bowie Fire District Attn: Accounts Payable P.O. Box 241 Bowie, AZ 85605

<b>Ship To</b>
Bowie Fire District Attn: Jami Nasta 118 W. Kinchilla Bowie, AZ 85605

S.O. No.	Rep	P.O. No.	Terms	Ship Via	Ship Date	Due Date
678843	MS		Net 30	UPS Ground	11/22/2024	12/27/2024
Item	Description	Qty	Ready Ship	Qty Shipped	Back Orders	Serial Num...
700-00001	Laerdal Head Immobilizer Sta-Block 2037034 / Pre-Formed Foam Velcro* Hook and Loop (Case of 30)	1	Shipped	1		

Thank you for your order. We appreciate your business!  
Our return policy is as follows:  
All COVID-19 products are NON-RETURNABLE and NON-REFUNDABLE.  
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.  
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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.