

Quote UFEQ38691

Valid through August 22, 2024 @ 4:59 pm

Prepared For:

Bowie Fire Department
Marty Minnick
Phone: (920)784-1918
118 W. Kinchilla St.
Bowie, AZ 85605
bowiefirelist@vtc.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	QR 14 14" Structural Bunker Boot, 14W		\$358.75	\$358.75
1	Boot, Missoula 2.1 Wildland 9.0M		\$344.50	\$344.50
Freight				
1	Freight & Handling Will be Pre Paid & added to Invoice		\$0.00	\$0.00

Update Totals

SubTotal: \$703.25
Shipping: \$0.00
Sales Tax: \$61.18
Total: \$764.43

Payment Options

<input checked="" type="radio"/> Purchase (Terms) Terms	\$764.43 full payment
<input type="radio"/> Purchase (Credit Card) Credit Card	\$764.43 full payment

Acceptance Detail

This Quote was accepted by proxy.

Have Questions?

Quote Accepted. Have additional questions?

Submit

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

Marty Minnick said July 23, 2024 @ 9:18 am

marty minnick

Marty Minnick said July 22, 2024 @ 10:53 am

This quote has expired. Please send me an updated quote.


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

To see more products visit www.unitedfire.net

United Fire Equipment Co
335 N 4th Avenue
Tucson, AZ 85705

shipping address:
Bowie Fire Department
Marty Minnick
118 W. Kinchilla St.
Bowie, AZ 85605

page 1

packing list	please indicate for further questions	
number: 240020782	date: 07/11/2024	custom.no.: 700225

your order no.: 128120	on: 07/11/2024	official: 5184290
confirmation no.: 240019997		phone:
your department.: AZ		

art.no.: 111011M Missoula 2.1 Medium

9			
1			1
14			
1			1

partial shipment

total quantity: 2 back order qty 1
total quantity: 3
type of shipment: 05 -UPS Ground
Colli: 1
weight: 18 lbs

Quote UFEQ38690

Valid through July 10, 2024 @ 4:59 pm

Prepared For:

Bowie Fire Department
Marty Minnick
Phone: (920)784-1918
118 W. Kinchilla St.
Bowie, AZ 85605
bowiefiredist@vtc.net

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Line Item Detail

QTY	Description	Picture	Unit Price	Ext Price
1	Boot, Missoula 2.1 Wildland 9.0M		\$344.50	\$344.50
2	Boot, Missoula 2.1 Wildland 13.5M		\$344.50	\$689.00
Freight				
1	Freight & Handling Will be Pre Paid & added to Invoice		\$0.00	\$0.00

Update Totals

SubTotal: \$1,033.50
Shipping: \$0.00
Sales Tax: \$89.91
Total: \$1,123.41

Payment Options

<input checked="" type="radio"/> Purchase (Terms) Terms	\$1,123.41 full payment
<input type="radio"/> Purchase (Credit Card) Credit Card	\$1,123.41 full payment

Acceptance Detail

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 206.128.71.211

PO Number new hires

(Optional: Enter PO Number as your reference only.)

Comments

Email bowiefiredist@vtc.net

Address

Printed Name Marty Minnick

Signature

Captured 206.128.71.211 2024-06-26 22:30:50-07:00



Marty Minnick

Click to Accept

**This document was accepted on June 26, 2024 @ 3:30 pm.
An email confirmation was sent to bowiefiredist@vtc.net.**

Have Questions?

Quote Accepted. Have additional questions?

Submit

(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

From: QuoteValet
Sent: Wednesday, June 26, 2024 3:31 PM
To: Marty Minnick
Subject: QuoteValet: Thank you for your order.



UNITED FIRE
Life Safety is Serious Work®

www.unitedfire.net

[800.362.0150](tel:800.362.0150)

[335 N. Fourth Avenue, Tucson, AZ
85705](#)

Dear Marty Minnick,

This is an automated notification from the QuoteValet system.

Thank you for accepting quote #UFEQ38690. We sincerely appreciate your business, our sales team has been notified and we will begin processing your order.

Per the Electronic Signature Act we've attached a copy of the quote you've accepted.

Acceptance Details:

Name: Marty Minnick

Email Address: bowiefire@vtc.net

Signature: *****

From IP Address: 206.128.71.211

Acceptance Key: 7dfb18ff98933dd3fa65cebe205593f5

To view or review the accepted Quote on QuoteValet at any time [Click here](#).



335 N. Fourth Avenue, Tucson, AZ 85705
 t. 800.362.0150 f. 800.882.3991

QUOTE

Number UFEQ38691
Date Jun 26, 2024
Dept

Sold To

Bowie Fire Department
 Marty Minnick
 118 W. Kinchilla St.
 Bowie, AZ 85605

Ship To

Bowie Fire Department
 Marty Minnick
 118 W. Kinchilla St.
 Bowie, AZ 85605

Your Sales Rep



Jeff Gilbert
 520-306-1913
 jeffg@ufec.com

Jeff Gilbert

Offer Prepared By: Andrew Hoskinson

ACC # BOW010
Phone (920)784-1918
Fax (520)847-2553

LID # 51349
Phone (920)784-1918
Fax (520)847-2553

Here is the quote you requested.

Terms	Tx Code	Due	P.O. #	Ship Via	FOB	N-SO#	N-INV#	Pay Method	Check#
NET 30	LOCATION	8/22/2024		Best	Factory				

Qty	Description	Unit Price	Ext. Price
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SubTotal			\$703.25
Tax			\$61.18
Shipping			\$0.00
Total			\$764.43

Authorizing Signature _____

Printed Name _____

Please contact me if I can be of further assistance.

Terms & Conditions of Sale: Prices quoted are firm for thirty (30) days unless otherwise noted. When you accept a quote it is our indication that you have selected any required changes, carefully reviewed all part numbers, descriptions, unit quantities, taxes, shipping, and handling charges. A 50% deposit is required on all engineered projects and orders for non-stock items without approved payment terms. United Fire accepts all major credit cards, cash, business checks, and EFT's. Automatic monthly and quarterly credit card billing options are offered for inspection and maintenance packaged services. We hope you use our products safely. In the event that an item needs to be replaced or returned we will attempt to make reasonable accommodations. In accordance with United Fire's return policy, a re-stocking fee may be applied at the time of a return. There is a \$35.00 fee for cancelling scheduled services within 24 Hours of a set appointment. The order process begins when you sign and accept the quote and make any required incremental payments. Orders do not ship until a full payment has been authorized via approved purchase order or credit card. There is a 1.5% per month late charge on all past due invoices. LIMITATION OF LIABILITY: The Seller's liability whether in contract, in tort, under any warranty, in negligence or otherwise, shall not exceed One Thousand Dollars (\$1000.00) and buyer's remedy or damages shall be limited to, the return of the purchase price paid. Under no circumstances shall seller be liable for consequential or special damages.