


01244

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 9-18-24 91-2/1221

PAY TO THE ORDER OF United Fire Equipment \$ 389.66

Three Hundred Eighty Nine and 66/100 DOLLARS 

Security Features
Included
Details on Back



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

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

FOR INV-814446



Beck DeLoan
Mont



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:

814446 ✓

Invoice Date:

8/8/2024

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

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

FOB
 Shipping Agent
 Shipping Agent Service

Ship Via
 Ship Date
 Due Date
 Terms

9/7/2024
 Net 30 Days

Customer ID BOW010
 P.O. Number
 P.O. Date 7/23/2024
 Our Order No. UFE038691
 SalesPerson Jeff Gilbert
 Ext. Doc. No.
 Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
HAI111011/9.0M	Boot, Missoula 2.1 Wildland 9.0M	PAIR	1	344.50	344.50
FRT	Freight & Handling 1ZY54R080378936391	EACH	1	15.19	15.19

pd 9-18-24

1244
 389.66

Amount Subject to Sales Tax USD 344.50
 Amount Exempt from Sales Tax 15.19

Subtotal: 359.69
 Invoice Discount: 0.00
 Total Sales Tax: 29.97

Total USD: 389.66

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.


HAIX® North America
2320 Fortune Drive, Suite 120, Lexington, KY 40509
Phone: 859-281-0111, Toll Free: 866-344-HAIX (4249), Fax: 859-281-0113
service-hna@haix.com, www.haix.com



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: 240022438	date: 07/26/2024	custom.no.: 700225

your order no.: 128312	on: 07/24/2024	official: 3198420
confirmation no.: 240021490		phone:
your department.: AZ		

art.no.: 111011M Missoula 2.1 Medium

9	1
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complete shipment

total quantity: 1 back order qty 0
total quantity: 1

type of shipment: 05 -UPS Ground
Colli: 1
weight: 6 lbs