UNITED FIRE
Life Safety is Serious Work®

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

Invoice Number: **834013**

Invoice Date: 7/11/2025

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

Ship To: Bowie Fire Department
Marty Minnick
P.O. Box 241
Bowie, AZ 85605-0241

FOB	FACTORY	Customer ID	BOW010
Shipping Agent		P.O. Number	
Shipping Agent Service		P.O. Date	2/13/2025
		Our Order No.	UFEO39808
Ship Via	Factory	SalesPerson	Jeff Gilbert
Ship Date	2/13/2025	Ext. Doc. No.	UFEO39808
Due Date	8/10/2025	Total Allowance	0
Terms	Net 30 Days		

Item No.	Description	Unit	Quantity	Unit Price	Total Price
ELK0033XD0F-01010505	1.5in XD Shutoff, Pistol Grip, Orange	EACH			
ELK04XD017F-0101070B	Nozzle Tip,Chief,160@50,Fixed Teeth,Glow Bumper	Each			
KEYDP17-100S/50/BL	Hose, 1.75 x 50, Sniper, Blue, 1.5in NH	EACH	12	275.00	3,300.00
FRT	Freight-FedEx 687086975500	EACH			
FRT	Freight & Handling SAIA Motor Freight Pro # 108362786000	Each	1	275.00	275.00

Amount Subject to Sales Tax USD 3,300.00
Amount Exempt from Sales Tax 275.00

Subtotal:	3,575.00
Invoice Discount:	0.00
Total Sales Tax:	287.10
Total USD:	**3,862.10**

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.

UNITED FIRE
Life Safety Is Serious Work®

STATEMENT

Remit
To: United Fire Equipment
335 N. Fourth Avenue
Tucson, AZ 85705

Statement Date: 8/4/2025
Account Number: BOW010
Page: 1
Terms Net 30 Days

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

Amount Remitted

RETURN THIS PORTION OF
STATEMENT WITH YOUR PAYMENT.

Document	Date	Sales Ref No.	Code	Debits	Credits	Balance
833781	07/09/25	UFEO40238	Invoice	11,076.12		11,076.12
834013	07/11/25	UFEO39808	Invoice	3,862.10		14,938.22

WARRANT 0401346 9/19/25

PAST DUE

Statement Balance			14,938.22	0.00	14,938.22
Statement Aging:					
Days old:	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	
Aged amounts:	14,938.22	0.00	0.00	0.00	

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INVOICE

Invoice Number: **833781**

Invoice Date: 7/9/2025

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	8/8/2025
Terms	Net 30 Days
Customer ID	BOW010
P.O. Number	Tanker 1
P.O. Date	5/9/2025
Our Order No.	9830883
SalesPerson	Andrew Hoskinson
Ext. Doc. No.	UFEO40238
Total Allowance	0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Invoice No. 830883: SCBA Maintenance				
MSA10149723-SP	Handwheel, G1	Each			
MSACONTRACTMOBILE	SCBA Maintenance & Flow Test	Each			
L24071	Labor Richard	Hour			
TRKTRAVEL	Truck Travel Expense	Hour			
TRKMILEAGE	Truck Mileage	Milea ge			
	Elkhart Sidewinder Items				
ELK7100SDX202007101 S	Outlet, 2.5" MNHT w/ Standard Duty Motors	Each	1	5,478.17	5,478.17
ELK6000-200E06000202	Nozzle, 6000-200E	Each	1	2,115.71	2,115.71
ELK7030X2-02007030	EXM2 Joystick Controller, Model	Each	1	1,998.19	1,998.19
FRT	Freight & Handling FedEx 687087015058 FedEx 687087015069	Each	1	649.54	649.54

PAST DUE

Amount Subject to Sales Tax USD 9,592.07
Amount Exempt from Sales Tax 649.54

Subtotal:	10,241.61
Invoice Discount:	0.00
Total Sales Tax:	834.51
Total USD:	**11,076.12**

Signature

Print Name

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UNITED FIRE
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United Fire Equipment Company
335 N. Fourth Avenue
Tucson, AZ 85705

Phone No.: 520-622-3639
Fax No.: 520-882-3991
Email: accountsreceivable@ufec.com
Homepage: www.unitedfire.net
ROC: 073858 ROC: 076292

CREDIT MEMO

Credit Memo Number: 36407
Credit Memo Date: 7/9/2025

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

Ship
To: United Fire - Tucson
335 North 4th Avenue
Tucson, AZ 85705

Ship Date
Apply to Type Invoice
Apply to Number 830883

Customer ID BOW010
P.O. Number Tanker 1
SalesPerson Andrew Hoskinson

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Invoice No. 830883: Inv. No. 830883 - Shpt. No. 568254: SCBA Maintenance Elkhart Sidewinder Items				
ELK7100SDX202007101S	Outlet, 2.5" MNHT w/ Standard Duty Motors	Each	1	5,478.17	5,478.17
ELK6000-200E06000202	Nozzle, 6000-200E	Each	1	2,115.71	2,115.71
ELK7030X2-02007030	EXM2 Joystick Controller, Model	Each	1	1,998.19	1,998.19
	Freight Inv. No. 830883 - Shpt. No. 568255:				
FRT	Freight & Handling FedEx 687087015058 FedEx 687087015069	Each	1	649.54	649.54

Amount Subject to Sales Tax 9,592.07

Amount Exempt from Sales Tax 649.54

Subtotal:	10,241.61
Invoice Discount:	0.00
Total Sales Tax:	834.51
Total:	**11,076.12**

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Phone No.: 520-622-3639
Homepage: www.unitedfire.net
ROC: 073858 ROC: 076292

INVOICE

Invoice Number: **830883**

Invoice Date: 7/9/2025

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		Customer ID	BOW010
Shipping Agent		P.O. Number	Tanker 1
Shipping Agent Service		P.O. Date	5/9/2025
		Our Order No.	UFEO40238
Ship Via		SalesPerson	Andrew Hoskinson
Ship Date		Ext. Doc. No.	UFEO40238
Due Date	8/8/2025	Total Allowance	0
Terms	Net 30 Days		

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	SCBA Maintenance				
MSA10149723-SP	Handwheel, G1	Each			
MSACONTRACTMOBILE	SCBA Maintenance & Flow Test	Each			
L24071	Labor Richard	Hour			
TRKTRAVEL	Truck Travel Expense	Hour			
TRKMILEAGE	Truck Mileage	Mileage			
	Elkhart Sidewinder Items				
ELK7100SDX202007101S	Outlet, 2.5" MNHT w/ Standard Duty Motors	Each	1	5,478.17	5,478.17
ELK6000-200E06000202	Nozzle, 6000-200E	Each	1	2,115.71	2,115.71
ELK7030X2-02007030	EXM2 Joystick Controller, Model	Each	1	1,998.19	1,998.19
	Freight				
FRT	Freight & Handling FedEx 687087015058 FedEx 687087015069	Each	1	649.54	649.54

Amount Subject to Sales Tax USD 9,592.07
Amount Exempt from Sales Tax 649.54

Subtotal:	10,241.61
Invoice Discount:	0.00
Total Sales Tax:	834.51
Total USD:	**11,076.12**

Signature

Print Name

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INVOICE

Invoice Number: **833781**

Invoice Date: 7/9/2025

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		Customer ID	BOW010
Shipping Agent		P.O. Number	Tanker 1
Shipping Agent Service		P.O. Date	5/9/2025
		Our Order No.	9830883
Ship Via		SalesPerson	Andrew Hoskinson
Ship Date		Ext. Doc. No.	UFEO40238
Due Date	8/8/2025	Total Allowance	0
Terms	Net 30 Days		

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Invoice No. 830883: SCBA Maintenance				
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ELKHART BRASS
1302 WEST BEARDSLEY AVE
ELKHART, IN 46514
www.elkhartbrass.com
1-800-346-0250

Ship To:

BOWIE FIRE DEPARTMENT
118 W. KINCHILLA ST.
MARTY MINNICK
BOWIE, AZ 85605
UNITED STATES

Carrier.: FEDEX
BOL#....:
TRK#....: 687087015058
EB REF#.: 1673187
PO#.....: 130924
CUST PO#: FROM UNITED FIR

SHIP DATE: 7/08/2025 TOT PIECES: 2 TOT GROSS WEIGHT: 33.00 lb

Item No.	Item Description	UM	Qty Packed
Crtn # 1 22 X 17 X 16 containing:			
02007101	SD7100SDX2 SIDEWINDER 2.5F NPT Cust Part #: (n/a)	EA	1
Crtn # 2 16 X 14 X 11 containing:			
06000202	6000-200E(D) 2.5NH NZL BHC Cust Part #: (n/a)	EA	1
02007030	7030X2 JOYSTICK EXM2 ASSY Cust Part #: (n/a)	EA	1

Return Good Authorization form(s) for warranty, repair, or return can be downloaded on our website www.elkhartbrass.com
Please, call a Customer Service Representative at 1-800-346-0250 for an RGA number.

* * * End of Packing List * * *

Terms & Conditions

Receipt of the goods included herein and herewith is subject to, and conditioned upon Buyer's assent to and acceptance of, the Safe Fleet Fire, EMS, and Industrial Division Standard Terms & Conditions of Sale, currently available at: http://www.safefleet.net/standard-customer-terms, as may be modified by Seller in its discretion from time to time (the "Ts&Cs"), as the sole and exclusive terms and conditions governing the provision of all such goods and all related services. The Ts&Cs are hereby expressly incorporated into and made a part of this document, and capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs. Without limiting the foregoing, all terms and conditions provided or made available by Buyer in connection with such goods and services, whether in a purchase order, request for proposal or quotation, or other document, or in any other manner, and whether provided or made available prior to, contemporaneously with, or following the date of this document (any of the foregoing, "Buyer Terms"), are hereby expressly rejected in their entirety by Seller. If any Buyer Terms limit acceptance to the terms of Buyer's offer, such offer is expressly rejected and this document shall constitute a counteroffer. If Seller has received no Buyer Terms, this document shall constitute an offer, with Buyer's acceptance limited to the terms of this offer.