

01164

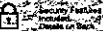
BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 5-02-24 91:2/1221

PAY TO THE ORDER OF Arizona Dept of Forestry & Fire Management \$ 3,428.19

Three Thousand Four Hundred Twenty Eight ^{19/100} DOLLARS



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

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

FOR Inv # GSA 24-026

Beth Welpa





INVOICE

Arizona Office of the State Forester
 Arizona Department of Forestry and Fire Management
 1110 West Washinton, Suite 500
 Phoenix, AZ. 85007

Date: April 30, 2024
 Invoice #: GSA 24-026
 Due Date: May 31, 2024

Bill To:

Bowie Fire District
 PO Box 241
 Bowie, AZ 85605

BOWIEFIREDIST@VTC.NET
 Purchase Order # RFC23-DLA-A17

Description	Amount
SALE OF EQUIPMENT (see attached order form) ADMINISTRATIVE REVENUE-GSA	\$6,233.08 \$623.31
<i>pd 5-2-24 #1164 3,428.19</i>	
FORESTRY ACCOUNTING GSA 4236 EQUIP \$3116.54 4699 ADM. \$311.65	RFC23-DLA-A17 Total \$6,856.39 Credit \$3,428.20 Balance Due \$3,428.19

Remit Payment To:

Arizona Department of Forestry and Fire Management
 Attn: Barbara Aloï
 1110 West Washington Street, Suite 500
 Phoenix, AZ. 85007
 Phone: (602) 771-1414



FEDMALL



My Account | Brian Lauber



Corridor Tools

CUI

Search

Entire Site



Advanced Search

You will be logged in for 45:00

Accessed as BRIANLLAUBER:A0109B30000016B4DF4BA2600002A23 from 69.137.189.100 on 2024-03-20 13:18 Last Access on 2024-03-20 13:04 |

Material Receipt Acknowledgement (MRA) Reminder: Please post your MRA(s) following receipt of items.



- Please go to the FedMall Homepage (<https://www.fedmall.mil>) to locate MRA posting instructions found in the Quick Start Guide section.
- Log in to FedMall.
- Click on Tools.
- Click on Receive Orders/Requisition (MRA Search) to search for order and click on corresponding item you wish to acknowledge receipt.

Thank you for your order!

You will receive a confirmation by e-mail to verify your order.

Order number: 1144399

Order date: March 20, 2024

Print Invoice

Continue Shopping

Order Number: 1144399

Payment Information

Payment Method: State Purchase Card - VISA - *****3995

Billing Information

Brian Lauber
6781 E Outlook Drive
TUCSON
TUCSON, AZ 85756
US

Card Number: *****3995
VISA

Shipping Information

Exception Ship-To Address
DODAAC: 380017

ARIZONA STATE FORESTRY DIVISION
MARTY MINNICK
BOWIE FD-MARTY MINNICK
118 W KINCHILLA ST
BOWIE, AZ 85605
US

Note: **BOWIE FD RFC23-DLA-A17**

Customer Information

Customer Contract Number:

Customer Contract Line Item Number:

Customer Manufacturing Directive Number:

Order Summary

Order Description

Cart: BOWIE FD RFC23-DLA-A17
Memo: BOWIE FD RFC23-DLA-A17
MRA Assignee:
CC Recipients:

Requisition Codes

Demand Code: I
Project Code:
Advice Code: 27
Priority Code: 10
RDD Value: 090
Fund Code: XP
Supplemental:
Distribution Code: 4
Media Status: 0
Signal Code:

Product Information

Source of Supply: SMS

Subtotal: \$6,233.08

Quantity Ordered	Unit Price	Shipping	Line Total
4	\$221.07 LG	\$0.00	\$884.28

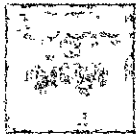


CC MIL

Comment: LOCAL CONTACT: MARTY MINNICK 920-784-1918

HOSE ASSEMBLY, NONMETALLIC, FIRE FIGHTING
Document Number: 3B00174080AAHE

NSN #: 4210015262977
Source of Supply : SMS
Ship OCONUS:
Ship to State(s):



12	\$429.81 LG	\$0.00	\$5,157.72
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CC MIL

Comment: LOCAL CONTACT: MARTY MINNICK 920-784-1918

HOSE ASSEMBLY, NONMETALLIC, FIRE FIGHTING
Document Number: 3B00174080AAJE

NSN #: 4210005951838
Source of Supply : SMS
Ship OCONUS:
Ship to State(s):



2	\$95.54 EA	\$0.00	\$191.08
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CC MIL

SHIRT, FIREMAN'S
Document Number: 3B00174080AAGE

NSN #: 8415015331740
Source of Supply : SMS
Ship OCONUS:
Ship to State(s):

Continue Shopping

Print Invoice

We recommend you print this page

FedMall Self-Help Reference Page

Customer Interaction Center (CIC): 1-877-352-2255 (1-877-DLA-CALL) | dlacontactcenter@dlm.mil

Use of the FedMall requires Microsoft Edge, Mozilla Firefox 38 or Google Chrome with cookies, pop-ups, and JavaScript enabled. This is a government web site that is subject to monitoring. Viewing documents on the FedMall requires Adobe Acrobat Reader.

Version FM 24.2.3

CUI

DODAAC Verifier

email update
- PRICES ARE SUBJECT TO CHANGE
3/15/24

ordered
3/20/24

	A	B	C	D	E	F	G	
2	ARIZONA DEPARTMENT OF FORESTRY AND FIRE MANAGEMENT COOPERATOR'S WILDFIRE EQUIPMENT ORDERING FORM							
4	Column 1 : Enter the 4-digit NFES (National Fire Equipment System) number found in the Items Catalog tab of this form - or found in the DLA Wildland Fire Equipment Catalog. The item description, National Stock Number, and Unit cost will automatically fill.							
5	Column 2 : Enter the Quantity. The extended cost will automatically calculate for each line.							
6	Additional Items : Use Page 2 (2nd tab) for additional items. The subtotal of costs will be carried forward and added to the Page 1 subtotal. The Total Order Cost will reflect the combination of both pages and will include the 10% Surcharge.							
7	NFES #	Qty	Item Description	Natl Stock #	Unit	Unit Cost	Total	
8	0579	5	Example: Shirt, Flame Resistant, Lg	8415-00-259-8718	EA	\$72.43	362.15	
9	0933	4	HOSE, 1.5" X 100' NH YELLOW	4210-01-526-2977 ✓	LG	221.07	884.28	
10	1220	12	HOSE, BOOSTER LINE HARD RUBBER 3/4" ID, 1"	4210-00-595-1838 ✓	EA	429.81	5,157.72	
11	2910	2	SHIRT, FIRE, XXXL	8415-01-533-1740 ✓	EA	95.54	191.08	
12			#N/A	#N/A	#N/A	#N/A	#N/A	
13			#N/A	#N/A	#N/A	#N/A	#N/A	
14			#N/A	#N/A	#N/A	#N/A	#N/A	
15			#N/A	#N/A	#N/A	#N/A	#N/A	
16			#N/A	#N/A	#N/A	#N/A	#N/A	
17			#N/A	#N/A	#N/A	#N/A	#N/A	
18			#N/A	#N/A	#N/A	#N/A	#N/A	
19			#N/A	#N/A	#N/A	#N/A	#N/A	
20			#N/A	#N/A	#N/A	#N/A	#N/A	
21			#N/A	#N/A	#N/A	#N/A	#N/A	
22			#N/A	#N/A	#N/A	#N/A	#N/A	
23			#N/A	#N/A	#N/A	#N/A	#N/A	
24			#N/A	#N/A	#N/A	#N/A	#N/A	
25			#N/A	#N/A	#N/A	#N/A	#N/A	
26			#N/A	#N/A	#N/A	#N/A	#N/A	
27			#N/A	#N/A	#N/A	#N/A	#N/A	
28			#N/A	#N/A	#N/A	#N/A	#N/A	
29			#N/A	#N/A	#N/A	#N/A	#N/A	
30	Comments:					Subtotal:	6,233.08	
31						Page 2 Subtotal:	0.00	
32						Total	6,233.08	
33						10% Surcharge:	623.31	
34						Total Order Cost:	6,856.39	
35	<i>END 0910</i>							
36	SHIP TO: (provide a street address for UPS):				BILL TO:			
37	CONTACT NAME: <i>MARTY MINNICK</i>							
38	Fire Dept Name: <i>BOWIE FIRE DISTRICT</i>							
39	Street Address: <i>118 W. KINCHILLA ST</i>				PO BOX 241			
40	City, State, Zip: <i>BOWIE, AZ 85605</i>				<i>cell 920-784-1918</i>			
41	Email Address: <i>BOWIEFIREDIST@VTC.NET</i>							
42	Cell Phone #: <i>520-847-2553 office</i> (Phone # Required)				PO #: <i>RFC23-DLA-A17</i>			
43	Cooperative Fire Department/Agency				AZ Dept of Forestry and Fire Mgt			
44	Signature:							
45	Printed name:			Date:	Title:	Date:		
47	To place order: Email a completed order form to:				<i>Only fields in BLUE may be edited.</i>			
48	Arizona Department of Forestry and Fire Management							
49	Attn: Brian Lauber							
50	Email: <i>blauber@dffm.az.gov</i>							
51	Mail Address: <i>6781 E. Outlook Drive, Tucson, AZ 85756</i>							
53								
54								
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56								