

01209

BOWIE FIRE DISTRICT / WARRANT

P.O. BOX 241
BOWIE, AZ 85605

DATE 8-05-24 91-2/1221


PAY TO THE ORDER OF

United Fire Equipment

\$ 1,266.13

One Thousand Two Hundred Sixty Six & 13/100

13/100

DOLLARS 



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

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

FOR INVOICES 814491 + 813699

Beth DeSosa
Mint Mint





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: **814491**

Invoice Date: 7/23/2024

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 DESTINATION
 Shipping Agent UPS
 Shipping Agent Service GROUND
 Ship Via Destination
 Ship Date
 Due Date 8/22/2024
 Terms Net 30 Days

Customer ID BOW010
 P.O. Number
 P.O. Date 7/23/2024
 Our Order No. 671415
 SalesPerson Jorge Beltran
 Ext. Doc. No.
 Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
LIO804-6369/14W	QR 14 14" Structural Bunker Boot, 14W	Each	1	358.75	358.75
FRT	Freight & Handling	Each	1	25.00	25.00

412.81 814491
 853.32 813699

 1,266.13

pd 8-5-24
 #1209
 412.81

Amount Subject to Sales Tax USD 358.75
 Amount Exempt from Sales Tax 25.00

Subtotal: 383.75
 Discount: 0.00
 Total Sales Tax: 29.06

Total USD: 412.81

Beth DeSpain
 Signature

8-5-24 Beth DeSpain
 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 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: **813699**

Invoice Date: 7/29/2024

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

FOB FACTORY
 Shipping Agent
 Shipping Agent Service
 Ship Via Factory
 Ship Date 7/9/2024
 Due Date 8/28/2024
 Terms Net 30 Days

Customer ID BOW010
 P.O. Number new hires
 P.O. Date 7/9/2024
 Our Order No. UFEO38690
 SalesPerson Jeff Gilbert
 Ext. Doc. No. UFEO38690
 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
HAI111011/14.0M	Boot, Missoula 2.1 Wildland 14.0M	Pair	1	424.00	424.00
FRT	Freight-1ZY54R080376343954	EACH	1	17.96	17.96

*pd 8-5-24
 #1209
 853.32*

Amount Subject to Sales Tax USD 768.50
 Amount Exempt from Sales Tax 17.96

Subtotal: 786.46
 Invoice Discount: 0.00
 Total Sales Tax: 66.86

Total USD: 853.32

Beth Despain
 Signature

Beth Despain
 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.



STATEMENT

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

Statement Date: 8/1/2024

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
812531	06/19/24		Invoice	367.92		367.92
814491	07/23/24		Invoice	412.81		780.73
813699	07/29/24	UFO38690	Invoice	853.32		1,634.05

PAST DUE

Statement Aging:	Statement Balance		1,634.05	0.00	1,634.05
Days old:	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	
Aged amounts:	1,266.13	367.92	0.00	0.00	



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

Page: 1

Invoice Number: **821790**

Invoice Date: 12/3/2024

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

FOB FACTORY
Shipping Agent
Shipping Agent Service

Ship Via Factory
Ship Date 7/9/2024
Due Date 1/2/2025
Terms Net 30 Days

Customer ID BOW010
P.O. Number new hires
P.O. Date 7/9/2024
Our Order No. UFEO38690
SalesPerson Jeff Gilbert
Ext. Doc. No. UFEO38690
Total Allowance 0

Item No.	Description	Unit	Quantity	Unit Price	Total Price
HAI111011/9.0M	Boot, Missoula 2.1 Wildland 9.0M	PAIR			
HAI111011/14.0M	Boot, Missoula 2.1 Wildland 14.0M	Pair	1	424.00	424.00
FRT	Freight-1ZY54R080376343954 UPS 1ZY54R080378842401	EACH			

*paid
8-5-24
#1209*

Amount Subject to Sales Tax USD 424.00
Amount Exempt from Sales Tax 0.00

Subtotal: 424.00
Invoice Discount: 0.00
Total Sales Tax: 36.89

Total USD: 460.89

Signature

Print Name

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