

Key Largo Volunteer Fire Rescue Department

New

RECEIVED
MAY 15 2013
FINANCE

Check Request

Check Request # 12/13-349

Date 5/14/2013

Description	Amount
HEIMAN FIRE EQUIPMENT - 520 · OPERATING SUPPLIES <i>522,520.07 ?</i>	105.65

APPROVAL

[Signature]

 FIRE CHIEF, SERGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH

[Signature]

 CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM MEEHAN

 BOARD APPROVAL

Finance Dept Use Only:

Date Received:

Finance Review & Approval

Processed: Date:

By:

Total \$105.65



INVOICE

PO BOX 248
ASHTON, IA 51232-0248
 (712) 724-6212
FEDERAL ID#: 46-0448157

INVOICE NUMBER 0809694-IN	CUSTOMER NUMBER 0277660
INVOICE DATE 4/29/2013	ORDER DATE 4/17/2013
PO NUMBER KLFR04-15-13001	TERMS Net 30 days

SOLD TO:

Key Largo FR/EMS FL
 PO Box 782
 Key Largo, FL 33037-0782

SHIP TO:

Key Largo Fire Rescue FL
 1 East Drive
 Linda Newman
 Key Largo, FL 33037-0782

TRACKING #: 9405511201080901748315

QTY	Shipped	BO	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
6.00	6.00	0.00	2893-11-133B	Helmet Cresnts-Firefighter II	EA	2.45	14.70
34.00	34.00	0.00	2893-11-133B	Helmet Cresnts-Firefighter II	EA	2.45	83.30

SALESPERSON# COMMENTS:
 0001

SUBTOTAL: 98.00
 DISCOUNT: 0.00
 FREIGHT & HANDLING: 7.65
 TAX: 0.00

TOTAL
PLEASE PAY THIS AMOUNT 105.65

Any Invoice over 31 days will have 1 1/2% Service Charge Added. *R.G.A. Number must be used on all returns.
RETURNED GOODS: No returned goods will be accepted without a written "Return Goods Authorization". Returned shipments must be made "Freight Prepaid" and freight must be paid both ways; collect shipments will be refused. If accepted, all goods returned are subject to a restocking charge, in addition to any reconditioning and repackaging charges.
***NO CLAIMS FOR SHORTAGES OR REJECTS WILL BE HONORED AFTER 30 DAYS FROM DATE OF INVOICE.**
***THIS SHIPMENT IS RECEIPTED FOR IN GOOD CONDITION BY THE CARRIERS ANY CLAIM FOR LOSS OR DAMAGE IN TRANSIT MUST BE COLLECTED FROM CARRIERS BY CONSIGNEE.**