

Key Largo Volunteer Fire Rescue Department

RECEIVED



MAY 15 2013

FINANCE

Check Request

Check Request # 12/13-350

Date 5/14/2013

Description	Amount
POWER DEPOT - 461 · REPAIRS & MAINT - BLDG & GROUND:GENERATOR PREVENTIVE MAINT 522.461	684.07
APPROVAL  FIRE CHIEF, SERGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM MEEHAN BOARD APPROVAL	Finance Dept Use Only: Date Received: Finance Review & Approval Processed: Date: 5/15/13 By:  Total \$684.07

Atlas Copco
Compressed Air Products

3553 N.W 78th AVENUE / MIAMI, FLORIDA 33122-1134
TEL. (305) 592-7100 / FAX (305) 592-1071
email: power@powerdepot.com

DETROIT DIESEL CORPORATION

INVOICE # 0150781250
PAGE 01
DATE 05/01/13
SHIP TO 100000

SOLD TO
514268
MONROE FIRE STATION
PO BOX 782
KEY LARGO, FL 33037

SHIP TO
MONROE FIRE # 25
220 REEF DRIVE
KEY LARGO, FL

F.O.B. SHIPPING POINT

TERMS C.O.D. ---

CUSTOMER ORDER NO.	SALESMAN	DATE SHIPPED	VIA	PPD	COLL
WRITTEN PM-20118	008	05/01/13	OUR TRUCK	Van# 1	X

QUAN. ORD.	QUAN. SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
				Unit #: 211875 Make: KOHLER Model: 180REOZJC Ser #: 211875 Meter: 220 GENERATOR 06		
***** PLEASE PERFORM P.M. INSPECTION. TEL: 954 421-5400 KELLY BENSON *****						
1	1	0000	#400	PERIODIC MAINT PLAN OUR TECH JUAN CARLOS ARRIVED AT SITE ON 4/30/13 AND PERFORMED A COMPLETE OIL CHANGE. TECH ALSO REPLACED DAMAGE BATTERY. A TEST WAS THEN PERFORMED AND UNIT IS WORKING PROPERLY.	200.00	200.00
1	1	5400	336661	Filter, Fuel (Each o may use 275501 or 222771	16.37	16.37
1	1	5400	GM32809	Filter, Oil 1910 RE504836	22.88	22.88
1	1	5400	254477	Element, Air Cleaner	69.12	69.12
1	1	5400	GM34534	Separator, Fuel/Wtr (25.70	25.70
8	8	1600	MOTOR OIL/40	MOTOR OIL GL.	19.00	152.00
1	1	1600	1000M	OPTIMA 12V. 800CCA/1 (1310 0310-89)	198.00	198.00
TOTAL MATERIAL						484.07
TOTAL LABOR						200.00
INVOICE TOTAL						684.07

NO MERCHANDISE TO BE RETURNED WITHOUT AUTHORIZATION.
PARTS NOT RETURNABLE AFTER 10 DAYS FROM PURCHASE DATE.

A FINANCE CHARGE at the rate of 1 1/2% per month (effective ANNUAL RATE of 18%) will be applied to all invoices paid after their due date. (except where prohibited by law.)

Returned parts are subject to a 20% restocking charge. All claims for shortages or discrepancies cannot be honored unless written claim is made within 30 days from invoice date. All parts that are returned must be shipped freight prepaid.

ORIGINAL