

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 50

NOTICE OF PUBLIC MEETING

Notice is hereby given to all interested members of the public that the Board of Commissioners of the captioned district will hold a public meeting at **1210 Dell Dale Avenue, Channelview, Harris County, Texas.**

Consultants and members of the public may choose to access the meeting by following the video/telephone conference instructions listed at the end of this notice. Members of the public may also attend the meeting at the meeting location, **1210 Dell Dale Avenue, Channelview, Harris County, Texas.**

The meeting will be held at **6:00 p.m. on Monday, July 19, 2021.**

The subject of the meeting is to consider and act on the following:

1. Public comments
2. Bookkeeper's report; pay bills, investment of funds



A handwritten signature in black ink, appearing to read "Wm. Scott Smith", written over a horizontal line.

Wm. Scott Smith
Attorney for the District

Instructions for accessing telephone conference call:

On March 16, 2020, in accordance with section 418.016 of the Texas Government Code, Governor Abbott has suspended various provisions of the Texas Open Meetings Act that require government officials and members of the public to be physically present at a specified meeting location (the "Proclamation"). In accordance with the Proclamation, the District has implemented procedures to allow members of the public to participate and address the Board of Commissioners during the telephone conference meeting. To participate in the telephone conference meeting:

Instructions for accessing video/telephone conference call:

1. The video conference link is: <https://tinyurl.com/ESD50Jul-19-2021>
2. To participate by telephone **conference +1 323-484-5463** Conference ID: **403 195 190#**
3. Members of the public have the option of joining the meeting by phone (audio portion only) or also joining the meeting by video conference using a computer or other internet capable device. If you are trying to join the video conference via mobile device or tablet, you may need to download the Microsoft Teams mobile application. Use the phone number and conference ID reflected above to participate in the meeting via conference call. If you cannot hear the meeting on your computer, you may also need to call in to the telephone conference to listen to the meeting. All public participants will automatically be placed in the “Listen Only” mode. During the Public Comment portion of the meeting, participants may unmute their line by pressing *6 to make a comment.
4. The agenda and Board packet is available at the following web site: <https://www.channelviewfire.com/agendas/>

52130	5/12/2021	Wilburt	7181	JWatson	\$ 1,646.21
62167	6/28/2021	Lion Total Care	7101	Boyce	\$ 366.50
72117	7/7/2021	Channelview Supply	7182	Martinez	\$ 502.03
72118	7/7/2021	Brock Mitchell	7351	Sumbera	\$ 325.00
72119	7/7/2021	Intellicorp	7321	Sumbera	\$ 40.00
72125	7/8/2002	Staples	7325	McKey	\$ 398.84
72130	7/11/2021	Byron Kazanjian	7201	Kaz	\$ 172.66
72141	7/14/2021	Double Wrench	7181	Villegas	\$ 312.75
72128	7/9/2021	NAFECO	7101	Boyce	\$ 135.17
62165	6/25/2021	NAFECO	7103	Kazanjian	\$ 3,225.00
					\$ 3,360.17
62105	6/3/2021	Gray	7195	Lane	\$ 144.61
62127	6/9/2021	Gray	7191	Mikush	\$ 100.59
62148	6/18/2021	Gray	7101	Boyce	\$ 55.46
62185	6/30/2021	Gray	7103	Kazanjian	\$ 38.04
62185	6/30/2021	Gray	7103	Kazanjian	\$ 85.11
62185	6/30/2021	Gray	7103	Kazanjian	\$ (7.19)
					\$ 416.62
72104	7/1/2021	Life Assist	7121	McKey	\$ 4,519.66
72104	7/7/2021	Life Assist	7121	McKey	\$ 296.80
72104	7/7/2021	Life Assist	7121	McKey	\$ 85.00
72126	7/9/2021	Life Assist	7121	McKey	\$ 139.74
72126	7/9/2021	Life Assist	7121	McKey	\$ 923.76
					\$ 5,964.96
72114	6/24/2021	Airgas	7122	Adams	\$ 154.11
72131	7/12/2021	Airgas	7122	Adams	\$ 60.03
72132	7/12/2021	Airgas	7122	Adams	\$ 75.90
72137	7/1/2021	Airgas	7122	Adams	\$ 128.53
72138	7/1/2021	Airgas	7122	Adams	\$ 125.75
					\$ 544.32
72124	7/8/2021	Physician Supply	7121	McKey	\$ 36.03
72124	7/8/2021	Physician Supply	7121	McKey	\$ 1,125.69
72124	7/8/2021	Physician Supply	7121	McKey	\$ 29.03
					\$ 1,190.75
	7/6/2021	Specialized Billing (2021-46)	7011	Sumbera	\$ 3,304.42
	7/8/2021	Specialized Billing (2021-47)	7011	Sumbera	\$ 645.54
					\$ 3,949.96

The Will-Burt Company
401 Collins Blvd
Orrville OH 44667
USA
330-682-7015
AR@willburt.com

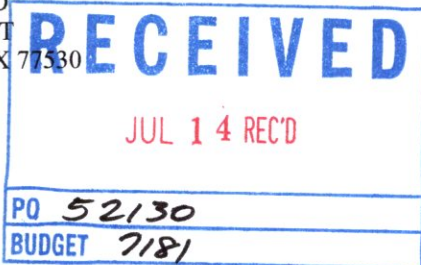
Invoice Number: 10033040
Page: 1 of 1
Invoice Date: 7/12/2021
Invoice Due Date: 8/11/2021
Salesperson: TRAPPER MEADORS
Regular Invoice

TXID (SS) 34-0620280

TXID (SS)

Currency: USD US Dollar

907767
B CHANNELVIEW FD
I 1210 DELL DALE ST
L CHANNELVIEW TX 77530
L USA
T
O



S CHANNELVIEW FD
H 1210 DELL DALE ST
I CHANNELVIEW TX 77530
P USA
T
O

Order	Purchase Order	Contract Number	Ship Via	Terms	
C000022465	52130		United Parcel Service 1-800-742- 4444	Net 30 Days	
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price

1	1.000	1.000		1,559.11000	1,559.11
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CI:
Item: FT-B-50-B
Description: 50" FIRETECH BROW LIGHT - SPLIT OPTICS
U/M: EA
Date Shipped: 7/12/2021

Packing Slip: 32041

SHIPPING FROM HIVIZ
UPS TRACKER # 1Z363F540393293672

ACH Instructions:

Bank Name: JP Morgan Chase & Co
Bank Routing #: 044000037
Beneficiary: WILL-BURT COMPANY
Account Number: 182118098

Wire Transfer Instructions:

Beneficiary Bank: JP Morgan Chase & Co, New York, NY
Bank Routing & Transit #: 021000021
Swift Code: CHASUS33
Beneficiary: WILL-BURT COMPANY
Beneficiary Account #: 182118098

Subtotal	1,559.11
Misc Charges	0.00
Freight	87.10
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Grand Total	1,646.21

Mail Checks To:

THE WILL-BURT COMPANY, 29483 NETWORK PLACE, CHICAGO IL 60673-1274

THE WILL-BURT COMPANY

TERMS AND CONDITIONS OF SALE



- 1. Sale.** SALE AND DELIVERY OF MANUFACTURER'S GOODS ARE CONDITIONED ON THE BUYER'S ACCEPTANCE OF THE DESCRIPTION AND OTHER TERMS AND CONDITIONS OF SALE SET FORTH ON THE FACE OF THIS FORM AND THIS REVERSE SIDE. NO ADDITIONAL OR DIFFERENT TERMS OFFERED BY BUYER SHALL BE OR BECOME PART OF THIS ORDER AND ANY SUCH TERMS ARE HEREBY REJECTED. THE TERMS AND CONDITIONS AS STATED HEREIN SHALL NOT BE MODIFIED WITHOUT THE EXPRESS WRITTEN APPROVAL OF MANUFACTURER. FAILURE OF BUYER TO IMMEDIATELY OBJECT IN WRITING TO THESE TERMS AND CONDITIONS SHALL BE DEEMED ACCEPTANCE HEREOF AND SHALL CONSTITUTE A WAIVER OF ANY PRIOR OR SUBSEQUENT TERMS OR CONDITIONS REQUESTED BY BUYER.
- 2. Prices.** All prices for products are subject to change or withdrawal without notice. Unless otherwise stated by Manufacturer, prices, terms of payment and pricing policies will be those set forth in Manufacturer's published price list or Manufacturer's pricing policies in effect at the time of shipment. Specially ordered goods are not subject to cancellation without the consent of the Manufacturer.
- 3. Credit Approval.** All sales and shipments are subject, at all times, to credit approval by Manufacturer.
- 4. Taxes.** Any taxes which Manufacturer may be required to pay or collect upon the sale, delivery, storage, processing, use or consumption of any of the products covered hereby shall be for the account of Buyer who shall promptly pay the amount thereof to Manufacturer upon demand.
- 5. Freight.** Unless otherwise stated herein, all Products are F.O.B. Manufacturer's plant with all risk of loss or damage in transit after delivery being the responsibility of Buyer. All freight and shipping charges shall be paid by Buyer. Any charges to Manufacturer resulting in Buyer's request for prepaid freight will be invoiced to Buyer.
- 6. New Product Warranty.** Will-Burt warrants its products to be free from defects in material and workmanship according to the following schedules from the date of shipment by Will-Burt.

Product – Commercial Use Only	Warranty Period
Will-Burt Brand Pneumatic Masts	5 years
Will-Burt Night Scan® and Inflection™	2 years
All Other Will-Burt Brand Products	2 years
GEROH Brand Products	1 year
ITS Brand Products	Per contract

Product – Military Use	Warranty Period
Will-Burt Brand Products	2 years
GEROH Brand Products	1 year
ITS Brand Products	Per contract

Will-Burt shall not be responsible for any damage resulting to or caused by its products by reason of failure to properly install, maintain or store the product; use of the product in a manner inconsistent with its design; unauthorized service, alteration of products, neglect, abuse, accident, or acts of God. This warranty does not extend to any component parts not manufactured by Will-Burt; provided, however, Will-Burt's warranty herein shall not limit any warranties by manufacturers of component parts which extend to the buyer.

THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, AND NO REPRESENTATIONS, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, A WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT ARE MADE BY WILL-BURT IN CONNECTION WITH THE MANUFACTURE OR SALE OF ITS PRODUCTS. NO EMPLOYEE, DISTRIBUTOR, OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY ON BEHALF OF WILL-BURT.

Claims for defects in material and workmanship shall be made in writing to Will-Burt within thirty (30) days of the discovery of defect. Failure to provide notice as required hereby shall be conclusive evidence that the product was in conformity with the warranty and Will-Burt shall be released from any and all liability relating to the product. Will-Burt may either send a service representative or have the product returned to its factory at Buyer's expense for inspection. If judged by Will-Burt to be defective in material or workmanship, the product will be replaced or repaired at the option of Will-Burt, free from all charges except authorized transportation.

THE REMEDIES OF BUYER SET FORTH HEREIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER REMEDIES. THE LIABILITY OF WILL-BURT WHETHER IN CONTRACT, TORT, UNDER ANY WARRANTY, OR OTHERWISE, SHALL NOT EXTEND BEYOND ITS OBLIGATION TO REPAIR OR REPLACE, AT ITS OPTION, ANY PRODUCT OR PART FOUND BY WILL-BURT TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP. WILL-BURT SHALL NOT BE LIABLE FOR COST OF INSTALLATION AND/OR REMOVAL, OR BE RESPONSIBLE FOR DIRECT, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE.

7. Performance. Manufacturer shall not be held responsible for any delay in performance of any contract made on the basis of this document resulting in whole or in part from or made impossible or impracticable by any cause beyond the control of Manufacturer, including, but not limited to, fire, explosion, accident, breakdown, strike, adverse weather conditions, failure or refusal of any carrier to transport materials, delay in transport thereof, failure of any source of supply to honor orders within time period, customarily or heretofore experienced by Manufacturer in the trade shortage or lack of material, fuel, power, transportation media, sale or transfer of manufacturing facilities, embargo or any act of God or action or request of any governmental authority, failure or refusal of any carrier or contractor, any contingency or delay or failure or cause beyond Manufacturer's control.

8. Shipping. Specified shipping dates are based upon Manufacturer's estimates, are approximations only and cannot be guaranteed. Manufacturer shall have no responsibility or liability for damages that may be incurred due to delay in shipment of Products.

9. Inspection. Buyer shall inspect the goods immediately upon receipt thereof. All claims for any alleged defect in Manufacturer's performance under this sales contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within thirty days of Buyer's receipt of goods. Failure to make any claim within said thirty-day period shall constitute a waiver of such claim and an irrevocable acceptance of the goods by Buyer.

10. Quantities. Any variation in quantities shipped over or under the quantities ordered (not to exceed 10 percent) shall constitute compliance with Buyer's order and the unit price will continue to apply.

11. Patents. The Buyer shall hold the Manufacturer harmless and indemnify it against any expense, or loss resulting from infringements of patents or trademarks arising from compliance with design, specification or instructions furnished by the Buyer.

12. Service Charge. A charge of 1% percent per month (18 percent annually) will be charged on all past-due amounts where permitted by applicable state or federal law. In the event a charge of 1% percent per month may not be charged under applicable state or federal law, then the maximum amount of service charge permitted under applicable state or federal law shall be charged.

13. Cancellation of Order. The buyer may cancel its order only with the written consent of the Manufacturer and only upon the payment of the Manufacturer's normal cancellation charges. If a purchase order is canceled or partially canceled after Manufacturer has started to manufacture, Buyer shall pay the total contract price less Manufacturer's cost of manufacturing the unmanufactured material called for by the purchase order. Distributors or their agent, Manufacturer's representatives, or salesmen are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

14. Insolvency. If in the sole judgment of Manufacturer the credit of Buyer shall have or is likely to become impaired, or it appears to Manufacturer that it does not have a reasonable expectation of being paid at the time and in the amount specified in this agreement, without additional expense or delay, or both, then Manufacturer may at its option retain title to the goods manufactured or retain possession of Buyer's goods on which services have been performed until paid in cash or cancel the contract and receive such amount as provided in paragraph 13 above unless Manufacturer receives reasonable assurances of Buyer's ability to perform.

15. Bankruptcy. In the event of any voluntary or involuntary proceedings against the Buyer in bankruptcy or insolvency, or in the event of any proceedings for the appointment of a receiver, trustee or assignee for the benefit of creditors of the property of the Buyer, Manufacturer may immediately assert any of its legal rights with respect to this contract, or at Manufacturer's option, cancel the same unless Manufacturer receives reasonable assurances of Buyer's ability to perform.

16. Shop Drawings. Shop drawings prepared by Manufacturer and approved by Buyer shall be deemed the correct interpretation of the work to be performed even when not consistent with the plans and specifications. Manufacturer will not commence fabrication of any materials required hereunder until: a) All complete contracts, plans, drawings and specification have been delivered to Manufacturer; b) All detail drawings submitted by Manufacturer have been finally approved by all authorities whose approval is required; c) Manufacturer has received all necessary information from other trades which affect or are related to our work or products (i.e. complete hardware schedule, templates, etc.); d) Manufacturer shall have received after completion of a), b) and c), a reasonable notice to commence fabrication of such materials, and e) All credits or debits for changes in quality or design of material furnished shall have been accepted in writing by Buyer.

17. Payment. Terms of payment are as specified on the front side hereof. Legal costs and collection charges incurred by The Will-Burt Company will be assumed by the client.

18. Recovery of Legal Fees and Costs. In the event it becomes necessary for Manufacturer to file a lawsuit to enforce any of the terms and provisions hereof and Manufacturer is granted a judgment wholly or partly in its favor, Manufacturer shall be entitled to recover, in addition to all other remedies or damages, reasonable attorney's fees and court costs incurred in such suit.

19. No Modification. These terms and conditions as set forth herein shall constitute the sole agreement between Buyer and Manufacturer. Any changes which Buyer requests shall be authorized only in writing signed by Manufacturer. These terms and conditions shall be binding upon and inure to the benefit of the respective parties, their successors, representatives, and assigns.

20. Choice of Law. This purchase order and contract based hereon and any questions with respect to the construction and interpretation to perform it shall be governed by and determined in accordance with the laws of the State of Ohio.

21. Partial Inapplicability. Should any term or condition above, or any portion thereof, be invalid or inapplicable, the balance of such terms and conditions shall govern.

22. Non-Waiver. Any waiver or failure of Manufacturer to require strict compliance with the provisions of this order in any respect shall not be deemed a waiver of Manufacturer's right to insist upon strict compliance in other respects or thereafter in the same respect.

CERTAIN CONSUMER PROPRIETARY PRODUCTS ARE COVERED BY SPECIFIC LIMITED WARRANTIES SUPPLIED WITH THE PRODUCT AND IN SUCH CASE SHALL CONTROL OVER THE WARRANTY SET FORTH ABOVE.



TotalCare®

Invoice

Date: 6/29/2021

Page #: 1 of 2

Remit To: Lion Group, Inc
L-3505
Columbus, OH 43260

RECEIVED

JUL 09 REC'D

PO 62167

BUDGET 7101

Invoice #: 300005553

Job #: 20006218

Bill To: Channelview Fire Department
1210 Dell Dale St.
Channelview, TX 77530
Phone: 2814525782, Fax: 2818600019

Ship To: Channelview Fire Department
1210 Dell Dale
Channelview, TX 77530

P.O. #	Customer #	PRA #	Date Shipped	Date Invoiced
62167	1643056		6/29/2021	6/29/2021

Cleaning

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
L965	S/N:0008116281	PANT SHELL	Advanced Clean		1	\$31.70	0%	\$31.70
	S/N:0008116282	PANT LINER	Advanced Clean		1	\$24.60	0%	\$24.60
L966	S/N:0011886881	PANT SHELL	Advanced Clean	StaySafe - Standard	1	\$0.00		\$0.00
	S/N:0011886882	PANT LINER	Advanced Clean	StaySafe - Standard	1	\$0.00		\$0.00
L967		NAME/LETTER PATCH	Name/Letter Patch Cleaning		1	\$0.00		\$0.00
Total (USD) - Cleaning:								\$56.30

Other

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
			Estimated Job Pieces		5	\$0.00		\$0.00
Total (USD) - Other:								\$0.00

Repair

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
L965	S/N:0008116281	PANT SHELL	Replace pant cuffs/EACH, self-fabric or polymer-coated Kevlar		2	\$43.50	0%	\$87.00
			Replace zipper - crotch		1	\$65.80	0%	\$65.80
			Restitch trim or seam, each		1	\$8.20	0%	\$8.20
	S/N:0008116282	PANT LINER	Closure of liner system		1	\$0.00		\$0.00
			Patch/repair thermal liner only		1	\$50.50	0%	\$50.50
L966	S/N:0011886881	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	2	\$0.00		\$0.00
			Replace Trim - TripleTrim/Scotchlite/Reflexite-per foot	StaySafe - Standard	2	\$0.00		\$0.00
			Restitch trim or seam, each	StaySafe - Standard	1	\$0.00		\$0.00



TotalCare[®]

Invoice

Date: 6/29/2021

Page #: 2 of 2

Repair

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
L966	S/N:0011886882	PANT LINER	Closure of liner system	StaySafe - Standard	1	\$0.00		\$0.00
			MB Warranty Tape - Gore	StaySafe - Standard	1	\$0.00		\$0.00
L967		NAME/LETTER PATCH	3" Letter, line - lime/yellow Scotchlite, Name		3	\$32.90	0%	\$98.70
Total (USD) - Repair:								\$310.20

Invoice Total

Terms: 30 NET

Invoice Total (USD): **\$366.50**

15450 Interstate 10 East
Channelview, TX 77530-4143
281-452-7760



CHANNELVIEW FIRE
1210 DELL DALE
CHANNELVIEW TX 77530
mike832-893-3778
main281-452-5782

REPAIR ORDER

Advisor

Order Date 07/07/21

DO-7/7; APpt-7/7; WC-7/7

Invoice 316140

Year 2018
Make GENERAL MOTORS
Model #10_AMBULANCE
VIN 1GB3CYCGXJF192770
License 137-9202
Misc 3500 HD
Mileage 70,004.3
Gen SN 1200801871
Gen 5.5HGJAD-2274M

RECEIVED

JUL 07 REC'D

PO 72117

BUDGET 7182

Labor and Service Description		Qty	Price	Ext Price	Labor	Tech
Job Id 1: GENERATOR PM- 150 HRS						
ON 541-1442	ONAN EFI FILTER	1.00	13.04	13.04		
ON 122-0836	ONAN OIL FILTER	1.00	11.01	11.01		
ON 140-3116	ONAN AIR FILTER ELEMENT	1.00	14.13	14.13		
ON 167-1638	ONAN SPARK PLUG	2.00	7.69	15.38		
ON 326-5336	ONAN OIL ONAMAX 15W40	2.00	7.52	15.04		
MODEL # 5.5HGJAD-2274M --- HRS: 816.1			135.00			
SERIAL # 1200801871						
PERFORMED GEN PM-CHANGED OUT OIL & OIL FILTER; FUEL FILTER; AIR FILTER; & SPARK PLUGS @ 0.75 HOUR(s)			135.00		101.25	KEVIN
Total for Sub Order: 169.85						
Job Id 2: PO # 72117						

THE REPAIRS ARE MADE TO MY SATISFACTION

XX 

All returns subject to 20% restock fee. No refunds
on electrical, awning parts or special order parts
See mfg for parts warranty. Labor warranty 90 day

Cash *****
Check *****
Visa/MC *****
Discvr *****
Debit *****
Internal *****
Charge 169.85

Deductible:

Labor	101.25
Parts	68.60
Subtotal	169.85
Tax 7.25%	0.00
	0.00
Total	\$169.85

15450 Interstate 10 East
Channelview, TX 77530-4143
281-452-7760



Invoice 316164

CHANNELVIEW FIRE

1210 DELL DALE

CHANNELVIEW TX 77530

mike832-893-3778

main281-452-5782

REPAIR ORDER

Advisor MARITZA

Order Date 07/07/21

DO-7/7; APPT-7/7;

Year
Make
Model # 8 AMBULANCE
VIN
License
Misc
Mileage
Gen SN
Gen

Labor and Service Description		Qty	Price	Ext Price	Labor	Tech
Job Id 1: GENERATOR PM						
ON 122-0836	ONAN OIL FILTER	1.00	11.01	11.01		
ON 541-1442	ONAN EFI FILTER	1.00	13.04	13.04		
ON 140-3116	ONAN AIR FILTER ELEMENT	1.00	14.13	14.13		
ON 167-1638	ONAN SPARK PLUG	2.00	7.69	15.38		
ON 326-5336	ONAN OIL ONAMAX 15W40	1.00	7.52	7.52		
MODEL # 5.5HGJAD-2274M -- HRS: 217.9						
SERIAL # B210873225						
PERFORMED GEN PM; CHANGED OUT OIL, OIL FILTER, FUEL FILTER, AIR FILTER & SPARK PLUGS @ 0.75 HOUR(s)			135.00		101.25	KEVIN
Total for Sub Order: 162.33						
Job Id 2: PO # 72117						

THE REPAIRS ARE MADE TO MY SATISFACTION

XX

All returns subject to 20% restock fee. No refunds
on electrical, awning parts or special order parts
See mfg for parts warranty. Labor warranty 90 day

Labor	101.25
Parts	61.08
Subtotal	162.33
Tax 7.25%	0.00
	0.00

Cash *****
Check *****
Visa/MC *****
Discvr *****
Debit *****
Internal *****
Charge 162.33

Deductible: **Total \$162.33**

15450 Interstate 10 East
Channelview, TX 77530-4143
281-452-7760



CHANNELVIEW FIRE
1210 DELL DALE
CHANNELVIEW TX 77530
mike832-893-3778
main281-452-5782

REPAIR ORDER

Advisor MARITZA

Order Date 07/07/21

DO-7/7; APPT-7/7; WC-7/7

Invoice 316157

Year 2017
Make GM
Model #E9_AMBULANCE
VIN 1GB3CYCG8HF124400
License 130-0410
Misc 3500 HD
Mileage 67,473.3

Gen SN J160107029
Gen 5.5HGJAD-2274J

Labor and Service Description		Qty	Price	Ext Price	Labor	Tech
Job Id 1: GENERATOR PM						
ON 122-0836	ONAN OIL FILTER	1.00	11.01	11.01		
ON 541-1442	ONAN EFI FILTER	1.00	13.04	13.04		
ON 140-3116	ONAN AIR FILTER ELEMENT	1.00	14.13	14.13		
ON 167-1638	ONAN SPARK PLUG	2.00	7.69	15.38		
ON 326-5336	ONAN OIL ONAMAX 15W40	2.00	7.52	15.04		
MODEL # 5.5HGJAD-2274J -- HRS 4334.5						
SERIAL # J160107029						KEVIN
PERFORMED GEN PM; CHANGED OUT OIL, OIL FILTER, FUEL FILTER, AIR FILTER, & SPARK PLUGS @ 0.75 HOUR(s)			135.00		101.25	KEVIN
Total for Sub Order: 169.85						
Job Id 2: PO # 72117						

THE REPAIRS ARE MADE TO MY SATISFACTION

XX 

All returns subject to 20% restock fee. No refunds
on electrical, awning parts or special order parts
See mfg for parts warranty. Labor warranty 90 day

Labor	101.25
Parts	68.60
Subtotal	169.85
Tax 7.25%	0.00
	0.00
Total	\$169.85

Cash Check Visa/MC Discvr Debit Internal Charge
***** ***** ***** ***** ***** ***** 169.85

Deductible:

INVOICE

RECEIVED	
JUL 07 REC'D	
PO	72118
BUDGET	7351

BILL TO:
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE
CHANNELVIEW, TEXAS 77530

QUANTITY	DESCRIPTION	PRICE
1	COMPLETE FIRE TRUCK DETAIL (06/21/2021)	\$325.00

TOTAL- \$325.00

Please Pay to the order of:

Brock Mitchell

21530 Rose Mill Dr.

Kingwood, Texas 77339

THANK YOU FOR YOUR BUSINESS!



INVOICE

CUSTOMER HARRIS COUNTY ESD NO. 50 ACCOUNTS PAYABLE 1210 DELL DALE ST CHANNELVIEW TX 77530 UNITED STATES	RECEIVED JUL 07 REC'D PO 72119 BUDGET 7321	Invoice No: 1183739 Invoice Date: 6/30/2021 Account ID: HAR00186 Payment Terms: Net 30 Federal Tax ID: 11-2504343 Page: 1 of 1
-------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

Item	Description	Qty	Rate	Net Amount
CTFADJ	MANDATORY COURT FEES	2	10.00	20.00
VDSBND2	STANDARD PACKAGE	7	20.00	140.00

Invoice Net ~~160.00~~

Sales Tax 0.00

Invoice Total ~~160.00~~

per K. Spreg \$40.00

Account Statement

Balance Forward	Invoice Total	Account Balance
(120.00)	160.00	<u>40.00</u>

Make Checks Payable To: Intellicorp Records. Please include invoice # on remittance.

If you would like to print a copy of your invoice or pay your balance online, go to www.intellicorp.net > Your Account > Manage Account

If you would like to see details of your invoice by subjects, go to www.intellicorp.net > Your Account > Manage Account
For billing questions, please contact Client Service at 1-888-946-8355 or email customerservice@intellicorp.net

Wire Transfers To:

Account Name: Intellicorp Records
Bank: JP Morgan Chase
Routing Number: 021000021
Bank Account Number: 893117366
Swift Code: CHASUS33

Make Checks Payable To:

Intellicorp Records
P.O. Box 27903
New York, NY 10087-7903
United States

\$40.00



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/10/21	DAL 10006893	8062856059
PLEASE PAY BY	TERMS	AMOUNT DUE
8/09/21	Net 30 Days	398.84

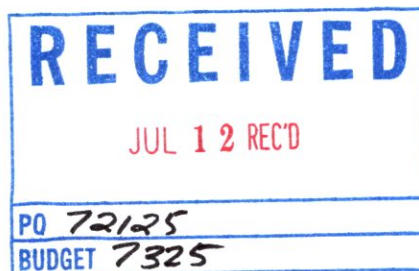
INVOICE

Staples

Federal ID #:04-3390816

ESD 50CHANNELVIEW FIRE DEPT
WILLIAM STEPHENSON
PO BOX 1437
CHANNELVIEW, TX 77530

Bill to Account: @B14823



Remittance Page of Summary Invoice

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/10/21	DAL 10006893	8062856059
PLEASE PAY BY	TERMS	AMOUNT DUE
8/09/21	Net 30 Days	398.84
PLEASE ENTER AMOUNT PAID		

Please send payment to:

Staples
PO Box 660409
Dallas, TX 75266-0409

DAL80628560590000398845



INVOICE SUMMARY

Staples

ESD 50CHANNELVIEW FIRE DEPT
WILLIAM STEPHENSON
PO BOX 1437
CHANNELVIEW, TX 77530

Federal ID #:04-3390816

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/10/21	DAL 10006893	8062856059
PLEASE PAY BY	TERMS	AMOUNT DUE
8/09/21	Net 30 Days	398.84

Bill to Account: 0814823

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX MISC/FREIGHT	TOTAL
	72125		7334565164-000-001	3481744101	411.17	.00	12.33CR 398.84
SUBTOTAL					411.17	.00	12.33CR 398.84
TOTAL					411.17	.00	12.33CR 398.84



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/10/21	DAL 10006893	8062856059
PLEASE PAY BY	TERMS	AMOUNT DUE
8/09/21	Net 30 Days	398.84

INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: @B14823

Ship to Account: FIRE STATION 3

ESD 50CHANNELVIEW FIRE DEPT
WILLIAM STEPHENSON
PO BOX 1437
CHANNELVIEW, TX 77530

ESD 50CHANNELVIEW FIRE DEPT
ATTN: CHASE MCKEY
1210 DELL DALE
CHANNELVIEW, TX 77530

Budget Ctr :
Budget Ctr Desc :
P O Number : 72125
P O Desc :
Release :
Release Desc :

Invoice Number: 3481744101
Order : 7334565164-000-001
Ordered By : CHASE MCKEY
Order Date : 7/09/21

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
1	082639	STPLS STAN VIEW BNDR 3IN WHT	10		0 EA	10	7.99	79.90	
2	462762	WORKSAVER 8 TAB CLEAR	10		0 ST	10	4.19	41.90	
3	831602	STAPLES MED BINDERCLIPS 24CT	8		0 PK	8	4.29	34.32	
4	343567	INKJOY 300 RT BLACK MEDIUM	4		0 DZ	4	7.29	29.16	
5	24388084	HP 962XL HYBLK/962 CMY INK 4PK	2		0 PK	2	98.70	197.40	
6	831293	PAD LGL RL PERF LTR CY	1		0 DZ	1	28.49	28.49	
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:		411.17
		Order Size Premium:	12.33-				Total:		398.84



1701 N. Congress Avenue, Suite 1-105, Austin, TX 78701
512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:
PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

BYRON J KAZANJIAN
1964 DRYDEN RD #7
HOUSTON
TEXAS 77030
(505) 699-9881
bk23bk23@gmail.com



INVOICE 123268

INVOICE DATE 06/29/2021
PAYMENT DUE DATE 06/29/2021

PIN 2144691751

ONLINE PAYMENTS

Credit Announcement, Debit Announcement, and ACH

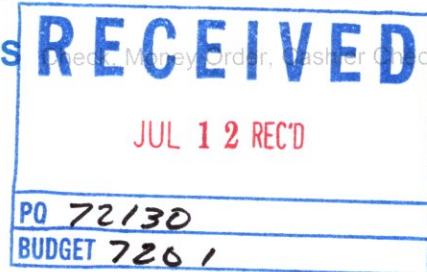
1 Exam paid by Byron Kazanjian on 6/29/2021 12:14:41 PM CDT | VISA: Credit \$55.00

Texas.Gov convenience fee \$1.49

MAILED PAYMENTS

Check, Money Order, Cashier Check, and Cash

No mailed payments \$0.00



TOTAL PAID \$56.49

BALANCE \$0.00

Charges 1 Exam \$55.00

TCFP Fees \$0.00

TCFP Credits \$0.00

** Make check payable to: Byron*

Thank you for your payment.

Kazanjian



1701 N. Congress Avenue, Suite 1-105, Austin, TX 78701
512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:
PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

BYRON J KAZANJIAN
1964 DRYDEN RD #7
HOUSTON
TEXAS 77030
(505) 699-9881
bk23bk23@gmail.com



INVOICE 124027

INVOICE DATE 07/09/2021
PAYMENT DUE DATE 08/08/2021

PIN 2144691751

ONLINE PAYMENTS Credit Announcement, Debit Announcement, and ACH

1 Certification paid by Byron Kazanjian on 7/9/2021 12:39:35 PM CDT VISA: Credit	\$85.00
Texas.Gov convenience fee	\$2.17

MAILED PAYMENTS Check, Money Order, Cashier Check, and Cash

No mailed payments	\$0.00
--------------------	--------

TOTAL PAID \$87.17

BALANCE \$0.00

Charges	1 Certification	\$85.00
TCFP Fees		\$0.00
TCFP Credits		\$0.00

Thank you for your payment.



B K <bk23bk23@gmail.com>

Your College of the Mainland receipt [#1479-8336]

1 message

College of the Mainland <receipts+acct_1HowhVE971LkqMI4@stripe.com>
Reply-To: College of the Mainland <shardy3@com.edu>
To: bk23bk23@gmail.com

Tue, Jun 29, 2021 at 6:53 PM

Receipt from College of the Mainland

Receipt #1479-8336

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$29.00	June 29, 2021	VISA - 4769

SUMMARY

TCFP: Byron Kazanjian bk23bk23@gmail.com GYCD-
AGWW-KMMK 7/9/21 9:30 AM (US/Central) \$29.00

Amount charged **\$29.00**

If you have any questions, contact us at shardy3@com.edu or
call at +1 409-933-8676.

Something wrong with the email? [View it in your browser.](#)

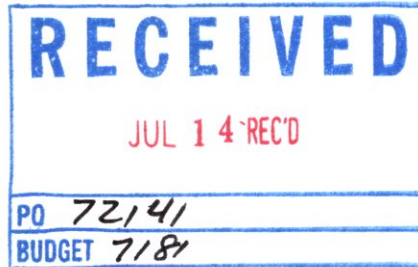
You're receiving this email because you made a purchase at College of the
Mainland, which partners with [Stripe](#) to provide invoicing and payment processing.

Double Wrench Garage

Invoice

Invoice No: 61928
Date: 07/11/2021
Terms: NET 14
Due Date: 07/25/2021

Bill To: Channel View Fire Dept.
16229 Market Street
Channel View, TX. 77530



Eric Brumfield
229 Linda St.
Deer Park, TX. 77536
P: 832-392-6631
doublewrench@gmail.com

Description	Quantity	Rate	Amount
-------------	----------	------	--------

Parts- starter motor solenoid	1	\$12.75	\$12.75*
-------------------------------	---	---------	----------

Parts Subtotal	\$12.75
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Description	Quantity	Rate	Amount
-------------	----------	------	--------

Trip charge	1	\$60.00	\$60.00
-------------	---	---------	---------

Brush Truck- Pump motor electric start not working. Diagnosed bad starter solenoid. Replaced solenoid and tested	3	\$80.00	\$240.00*
------------------------------------------------------------------------------------------------------------------	---	---------	-----------

Labor Subtotal	\$300.00
----------------	----------

*Indicates non-taxable item

Subtotal	\$312.75
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TAX 0%	\$0.00
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Total	\$312.75
-------	----------

PAID	\$0.00
------	--------

Balance Due	\$312.75
-------------	----------



NAFECO
1515 West Moulton Street
Decatur, AL 35601
United States of America
Phone: 800-628-6233 Fax: 256-355-0852

INVOICE

PAGE	1
INVOICE NO.	1096183
INVOICE DATE	7/06/21

RECEIVED

JUL 14 REC'D

PO 62165
BUDGET 7103

SOLD TO
CHA182
CHANNELVIEW FIRE DEPT.
HARRIS COUNTY ESD #50
1210 DELL DALE ST.
CHANNELVIEW, TX 77530
United States of America
281-452-5782

SHIP TO
CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD #50
1210 DELL DALE
MATTHEW BOYCE 713-298-0209
CHANNELVIEW, TX 77530
United States of America

We accept all major credit cards. However, each transaction is subject to a 3% handling fee.

CUSTOMER PO #	SHIP VIA	TERMS	DATE SHIPPED	PICK TICKET NO.	SLMN 1	SLMN 2
62165	Best Way	NET 30	7/06/21	1104556-000	60	

SPECIAL INSTRUCTIONS >
DJ/DJ3

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
5.00	5.00	.00	EA	Ups Tracking# - RC50X100Y50S Key Fire Hose, 5.0" x 100' Yellow, Rubber, 450 PSI, 5"Stz	595.0000	2975.00
LINE ITEM TOTAL				SHIPPING & HANDLING	TAX	SUB-TOTAL
2975.00				250.00	.00	3225.00
				DEPOSIT	BALANCE DUE	
				.00	3225.00	

CUSTOMER PO # 72128		SHIP VIA		TERMS		DATE SHIPPED		PICK TICKET NO.		SLMN 1		SLMN 2			
VERBAL MATT BOYCE		Best Way		NET 30		7/01/21		1104823-000		60					
SPECIAL INSTRUCTIONS > DJ/DJ3															
ORDERED		SHIPPED		BACK ORDERED		U/M		ITEM NO./ DESCRIPTION				PRICE		AMOUNT	
2.00		2.00		.00		EA		Ups Tracking# - 281015446575 9177ABS-1 Boston Leather FF Suspender Rectangular Loop, Black				62.8000		125.60	
LINE ITEM TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT				BALANCE DUE			
125.60		9.57		.00		135.17		.00				135.17			

*** INVOICE ***

Page 1

Gray Lumber & Hardware
16204 MARKET ST. P.O. Box 959
CHANNELVIEW, TEXAS 77530
281-452-7101



Bill To:
Customer # 1650
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW, TX 77530

Date: 06/03/2021 Time: 09:58:21 AM - Transaction#: A208354
Associate: ROSA - PO: 62105 - Due Date: 07/31/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GAL HAND CLEANER PUMP C73852009552	EACH SKU# 5369798	\$16.99	N	\$16.99
18.00	12.5OZ Lysol Lin Scent C19200741866	EACH SKU# 32272676	\$6.99	N	\$125.82
6.00	IAG SCREW E	EACH SKU#	\$0.30	N	\$1.80
					Subtotal: \$144.61

TAX EXEMPT
TOTAL: \$144.61
INVOICE: \$144.61

CHANGE: \$0.00

(X) *John Lane*
ANYONE WITH P.O.#

PO# 62105

Gray Lumber & Hardware
16204 MARKET ST. P.O. Box 959
CHANNELVIEW, TEXAS 77530
281-452-7101

*** INVOICE ***

Bill To:
Customer # 1650
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW, TX 77530


Date: 06/09/2021 Time: 02:22:24 PM - Transaction#: A209002
Associate: SHARON - PO: 62127 Due Date: 07/31/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
21.00	20x20x1Pleat Fur Filter 031949145187	EACH SKU# 17331653	\$4.79	N	\$100.59

Subtotal: \$100.59

TAX EXEMPT
TOTAL: \$100.59
INVOICE: \$100.59

CHANGE: \$0.00

(X) 
ANYONE WITH P.O.#

RECEIVED

JUN 10 REC'D

PO 62127

BUDGET 7191

Gray Lumber & Hardware
16204 MARKET ST. P.O. Box 959
CHANNELVIEW, TEXAS 77530
281-452-7101

*** INVOICE ***

Bill To:
Customer # 1650
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW, TX 77530

Date: 06/17/2021 Time: 12:53:31 PM - Transaction#: A209852
Associate: SHARON - PO: 62148 - Due Date: 07/31/2021

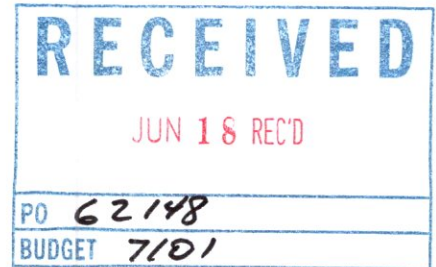
Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	3/8 RATCH WRENCH 076174722918	EACH SKU# 7514821	\$11.19	N	\$11.19
1.00	4PC SCREWDRIVER SET 037103309488	EACH SKU# 907117	\$22.99	N	\$22.99
1.00	8" CABLE TIES 032277620155	EACH SKU# 903400	\$5.29	N	\$5.29
1.00	TOOL ORGANIZER 076174756982	EACH SKU# 7523889	\$15.99	N	\$15.99

Subtotal: \$55.46

TAX EXEMPT
TOTAL: \$55.46
INVOICE: \$55.46

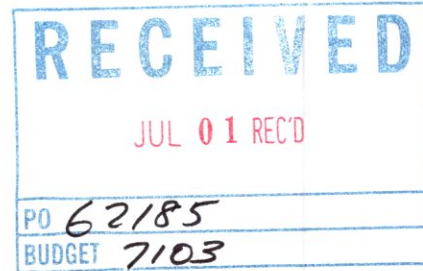
CHANGE: \$0.00

(X) 
ANYONE WITH P.O.#



Gray Lumber & Hardware
16204 MARKET ST. P.O. Box 959
CHANNELVIEW, TEXAS 77530
281-452-7101

Bill To:
Customer # 1650
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW, TX 77530



Date: 06/30/2021 Time: 03:49:21 PM - Transaction#: A211154
Associate: SHARON - PO: 62185 - Due Date: 07/31/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	12OZ RED Spray Paint 020066776282	EACH SKU# 6944466	\$5.99	N	\$5.99
2.00	BLK Magnum Marker 071641441019	EACH SKU# 415943	\$4.79	N	\$9.58
1.00	EASIN WRENCH 046224840077	EACH SKU# 6597108	\$14.99	N	\$14.99
1.00	1/4 SQ HOSE BIBB HANDLE 039008172259	EACH SKU# 905412	\$3.49	N	\$3.49
1.00	12 POINT HOSE BIBB HANDLE 039008172235	EACH SKU# 905418	\$3.99	N	\$3.99

Subtotal: \$38.04

TAX EXEMPT
TOTAL: \$38.04
INVOICE: \$38.04

CHANGE: \$0.00

(X)

ANYONE WITH P.O.#

*** RETURN ***

Page 1

Gray Lumber & Hardware
16204 MARKET ST. P.O. Box 959
CHANNELVIEW, TEXAS 77530
281-452-7101

Bill To:
Customer # 1650
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW, TX 77530

RECEIVED	
JUL 01 REC'D	
PO	62185
BUDGET	7103

Date: 06/30/2021 Time: 04:39:49 PM - Transaction#: A211159
Associate: ROSA - PO: 62185 - Due Date: 07/31/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-1.00	UNIV HANDLE 037155800254	EACH SKU# 2059103	\$7.19	N	-\$7.19

Subtotal: -\$7.19

TAX EXEMPT
TOTAL: -\$7.19
INVOICE: (\$7.19)

CHANGE: \$0.00

(X) ANYONE WITH P.O.#

*** INVOICE ***

Page 1

Gray Lumber & Hardware
16204 MARKET ST. P.O. Box 959
CHANNELVIEW, TEXAS 77530
281-452-7101

RECEIVED	
JUL 01 REC'D	
PO	62185
BUDGET	7103

Bill To:
Customer # 1650
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW, TX 77530

Date: 06/30/2021 Time: 05:28:23 PM - Transaction#: A211167
Associate: ROSA - PO: 62185 - Due Date: 07/31/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	PAINT PAIL PLASTIC INDSTR EACH 098262731282 SKU# 6276083		\$2.99	N	\$5.98
2.00	CURVED HNDLE WIRE BRUSH EACH 032277705043 SKU# 8911000		\$3.79	N	\$7.58
1.00	GAL ALU Enam Coating EACH 020066771546 SKU# 8566523		\$39.99	N	\$39.99
3.00	4" PREM BRUSH EACH 077089116076 SKU# 5357587		\$9.99	N	\$29.97
1.00	2PK Paint Pail Hook EACH 079423450501 SKU# 7579006		\$1.59	N	\$1.59

Subtotal: \$85.11

TAX EXEMPT
TOTAL: \$85.11
INVOICE: \$85.11

CHANGE: \$0.00

(X) _____
ANYONE WITH P.O.#

S Channelview Fire Dept
H 1210 Dell Dale
I
P Channelview, TX 77530

RECEIVED

JUL 06 REC'D

B Channelview Fire Dept
I 1210 Dell Dale
L
L Channelview, TX 77530

PO 72104
BUDGET 7121

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 1113398
Invoice Date: 7/6/2021
Customer No: 77530FD
Purchase Order No: 72104

Order No: 57210246-1
Order Date: 7/2/2021
Ordered By: Chase McKey
Phone: 409-267-7587
Pay Terms: Net 30

UPS Ground
Track #: 1Z8159R20301833045

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	3	ea	AC8704	3		The i-gel O2 Resus Pack, Medium Adult, Size 4	25.00	75.00
2	3	ea	AC8705	3		The i-gel O2 Resus Pack, Large Adult, Size 5	25.00	75.00
3	1	cs-12	AL5100	1		CaviWipes1 Surface Disinfectant Cloths, TUB/160	113.04	113.04
4	1	cs-100	BBRA_352244	1		Extension Set, 8" w/ SAFEDAY and Spin-Lock	138.00	138.00
5	10	ea	CHI_DR0360-19		10	Calcium Gluconate 1gm/10mL, SDPF Vial	15.92	
6	3	ea	DR0168-01	3		Epinephrine 1:1000 30 mg, 30 ml MDV (Adrenaline)	289.76	869.28
7	2	ea	DR0260-10	2		Glucagen w/Diluent, 1 mg, 1 ml VIALS	193.40	386.80
8	1	bx-10	DR3369-00	1		Naloxone, 2 mg, 2 ml LUER-JET™ SYRINGE	419.60	419.60
9	4	ea	EL1310P	4		MEDI-TRACE® Combination DEFIB Electrodes - 1310P	20.30	81.20
10	1	pk-5	EL2394LP11	1		EKG Paper, Lifepak® 11, 12 & 15 Paper	12.35	12.35
11	2	cs-20	EL530	2		MEDI-TRACE® 530 Series Electrode (Packs of 30)	90.60	181.20
12	10	ea	IN9661	10		3M Single-Use Blade for Surgical Clipper	5.00	50.00
13	1	bx-5	IP4010	1		INFU-SURG® Pressure Infuser Bag, 1000cc	83.65	83.65
14	10	ea	IS4838TR	10		SHARPS-A-GATOR® Sharps Container, 5 quart	5.29	52.90
15	4	bx	IT111101	4		MedSource IV Guard IV Dressing (Box of 100)	29.40	117.60
16	1	bx-50	IT3050	1		PROTECTIV™ IV Catheter, 22 GA x 1"	73.00	73.00
17	2	bx-50	IT3055	2		PROTECTIV™ IV Catheter, 18 GA x 1.25"	73.00	146.00
18	2	bx-50	IT3056	2		PROTECTIV™ IV Catheter, 20 GA x 1.25"	73.00	146.00

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
19	1	cs-50	IV2630	1		IV Set, 10 Drop, 1 Safeline, 1 SafeDay	73.50	73.50
20	10	ea	IV40901		10	Sapphire Infusion Set, 109"	8.50	
21	2	ea	LY18	1	1	Conterra Deluxe Intubation Case™	64.79	64.79
22	2	ea	LY5115-BLU	1	1	FERNO Professional Intubation Bag, Blue	72.81	72.81
23	4	ea	MD150	4		Aspirin, Chewable, 81 mg (Bottle of 36)	1.42	5.68
24	2	bx-100	MEDP_2T0806	2		Aquabilti™ 10 ml Saline 12 ml Syringe	41.00	82.00
25	10	ea	PO64620	10		CapnoLine® FilterLine® Set, Adult/Ped	9.61	96.10
26	1	bx-25	PO76731	1		Stat Orange O2/ETCO2 Oral/Nasal Cannula, w/O2 Tubing, Adult	200.50	200.50
27	2	ea	SG00013	2		LIFEPAK 12/15 Reusable NIBP Cuff, Pedi, Bayonet	25.68	51.36
28	4	ea	SG00015	4		LIFEPAK 12/15 Reusable NIBP Cuff, Adult, Bayonet	31.61	126.44
29	2	ea	SG00017	2		LIFEPAK 12/15 Reusable NIBP Cuff, Lg Adult, Bayonet	35.56	71.12
30	2	ea	SG3000	2		ADC Proshyg™ 775 BP Unit, Adult	16.15	32.30
31	3	ea	SG3000SA	3		ADC Proshyg™ 775 BP Unit, Small Adult	17.03	51.09
32	3	ea	SG7104	3		Dynarex Economy Blood Pressure Unit, Infant	11.33	33.99
33	3	ea	SG7106	3		Dynarex Economy Blood Pressure Unit, Child	11.60	34.80
34	3	cs-12	SL7800-09	3		Sodium Chloride IV Solution, 0.9%, B Braun, 1000 ml Bag, E3	53.28	159.84
35	2	cs-24	SL8001	2		Sodium Chloride IV Solution, 0.9%, B Braun, 500 ml Bag	171.36	342.72

Date Shipped: 7/6/2021
Shipped Via: UPS Ground
No of Pkgs: 13
FOB Destination - We Pay FREIGHT!
Freight Savings: 143.16

DSCSA Transaction Data for this shipment
can be accessed at your convenience
at life-assist.com

Sub Total: 4,519.66
Sales Tax: 0.00
Freight: 0.00
Total: 4,519.66

Please contact us prior to returning items
for a return authorization number.

Claims for carrier damage or shorted
items must be made within 10 days of
receipt of items.

Thank you for your order. Veronica Valdez, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com



S	Channelview Fire Dept 1210 Dell Dale Channelview, TX 77530
B	Channelview Fire Dept 1210 Dell Dale Channelview, TX 77530
I	
L	

RECEIVED
JUL 08 REC'D
PO 72104
BUDGET 7121

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: 1114221
Invoice Date: 7/7/2021
Customer No: 77530FD

Purchase Order No: 72104

Order No: 57210246-2
Order Date: 7/2/2021
Ordered By: Chase McKey
Phone: 409-267-7587
Pay Terms: Net 30

UPS Ground
Track #: 1Z9061110301849016

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	10	ea	CHI_DR0360-19	10		Calcium Gluconate 1gm/10mL, SDPF Vial	15.92	159.20
2	10	ea	IV40901		10	Sapphire Infusion Set, 109"	8.50	
3	1	ea	LY18	1		Conterra Deluxe Intubation Case™	64.79	64.79
4	1	ea	LY5115-BLU	1		FERNO Professional Intubation Bag, Blue	72.81	72.81

Date Shipped: 7/7/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 9.51

DSCSA Transaction Data for this shipment can be accessed at your convenience at life-assist.com

Sub Total: 296.80
Sales Tax: 0.00
Freight: 0.00
Total: 296.80

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Veronica Valdez, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com



S	Channelview Fire Dept
H	1210 Dell Dale
I	
P	Channelview, TX 77530
RECEIVED	
B	Channelview Fire Dept
I	1210 Dell Dale
L	
L	Channelview, TX 77530

JUL 09 REC'D

PQ 72104

BUDGET 7121

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

UPS Ground
Track #: 1Z8159R20301859910

Invoice No: 1114872
Invoice Date: 7/9/2021
Customer No: 77530FD
Purchase Order No: 72104

Order No: 57210246-3
Order Date: 7/2/2021
Ordered By: Chase McKey
Phone: 409-267-7587
Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	10	ea	IV40901	10		Sapphire Infusion Set, 109"	8.50	85.00

Date Shipped: 7/9/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 9.50

Sub Total: 85.00
Sales Tax: 0.00
Freight: 0.00
Total: 85.00

Please contact us prior to returning items for a return authorization number.
Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Veronica Valdez, Customer Care Specialist

S	Channelview Fire Dept
H	1210 Dell Dale
I	
P	Channelview, TX 77530
RECEIVED	
B	Channelview Fire Dept
I	1210 Dell Dale
L	
L	Channelview, TX 77530

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

UPS Ground
Track #: 1Z8159R20301858108

Invoice No: 1114813
Invoice Date: 7/9/2021
Customer No: 77530FD
Purchase Order No: 72126
Order No: 57211418-1
Order Date: 7/9/2021
Ordered By: Chase McKey
Phone: 409-267-7587
Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	cs-12	AL5100	1		CaviWipes1 Surface Disinfectant Cloths, TUB/160	113.04	113.04
2	1	ea	DR0260-10	1		Glucagen w/Dilutent, 1 mg, 1 ml VIALS	193.40	193.40
3	2	bx-100	MEDP_2T0806	2		Aquabilti 10 ml Saline 12 ml Syringe	41.00	82.00
4	2	cs-12	SL7800-09	2		Sodium Chloride IV Solution, 0.9%, B Braun, 1000 ml Bag, E3	53.28	106.56
5	6	ea	SX195-YEL		6	BIOTHANE Shoulder Harness Restraint, Yellow	73.32	
6	20	ea	SX60F-YEL	17	3	BIOTHANE Restraint, Metal Buckle/Loop Lk, Yel	22.14	376.38
7	6	pk-3	SX97152-ORG	6		Restraint Strap, Disposable, Loop-Lock, 2pc, Org	8.73	52.38

Date Shipped: 7/9/2021
Shipped Via: UPS Ground
No of Pkgs: 4
FOB Destination - We Pay FREIGHT!
Freight Savings: 46.98

DSCSA Transaction Data for this shipment can be accessed at your convenience at life-assist.com

Sub Total:	923.76
Sales Tax:	0.00
Freight:	0.00
Total:	923.76

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Danika Spears, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742

(800) 824-6016 Phone
(800) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com

S	Channelview Fire Dept
H	1210 Dell Dale
I	
P	Channelview, TX 77530
RECEIVED	
B	Channelview Fire Dept
I	1210 Dell Dale
L	
L	Channelview, TX 77530
P0 72126	
BUDGET 7121	
JUL 12 REC'D	

Remit Payment To:
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
TIN #: 94-2440500

Invoice No: **1114996**
Invoice Date: **7/9/2021**
Customer No: **77530FD**
Purchase Order No: **72126**
Order No: **57211418-2**
Order Date: 7/9/2021
Ordered By: Chase McKey
Phone: 409-267-7587
Pay Terms: **Net 30**

UPS Ground
Track #: **1Z9061110301861654**

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	6	ea	SX195-YEL	1	5	BIOTHANE Shoulder Harness Restraint, Yellow	73.32	73.32
2	3	ea	SX60F-YEL	3		BIOTHANE Restraint, Metal Buckle/Loop Lk, Yel	22.14	66.42

Date Shipped: 7/9/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: **9.51**

Sub Total: **139.74**
Sales Tax: **0.00**
Freight: **0.00**
Total: **139.74**

Please contact us prior to returning items for a return authorization number.

Claims for carrier damage or shorted items must be made within 10 days of receipt of items.

Thank you for your order. Danika Spears, Customer Care Specialist

11277 Sunrise Park Drive
Rancho Cordova, CA 95742
(800) 824-6016 Phone
(800) 290-9794 Fax



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/24/2021	3445564	9114727083	07/24/2021	\$ 154.11

SOLD BY AIRGAS USA, LLC (C164)
9607 KNIGHT RD
HOUSTON TX 77045-1209
713-799-9004

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

T30 P2 141316-1-18-1 - 9982
BILL TO ACCOUNTS PAYABLE
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

009982
3

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

34455641911472708300000154112

CITY FIRE DEPARTMENT
 EAST
 TX 77530-2402
 RECEIVED
 JUL 06 REC'D
 PO 7214
 BUDGET 7122

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

[illegible]

SHIP TO: 3456921 --- --- ---
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021

**For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666**



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2021	3445564	9980939065	07/30/2021	\$ 60.03

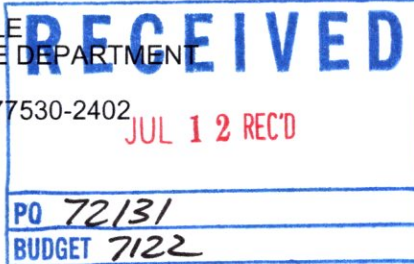
SOLD BY AIRGAS USA, LLC
9607 KNIGHT RD
HOUSTON TX 77045-1209
713-799-9004

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Access order history, view cylinder balances, get proofs of delivery,
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BILL TO ACCOUNTS PAYABLE
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402



Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

34455641998093906500000060035

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9980939065	3445564	3456105	06/30/2021	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen		8	1	0	0	9	0	9	261	\$0.23/DAY	\$60.03 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA		8	1	0	0	9					
8110772173 - 06/10/2021			1	0	0			PO : PICK UP			
		8	1	0	0	9					\$60.03

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 60.03

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101



074093

0113805

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2021	3445564	9980939643	07/30/2021	\$ 75.90

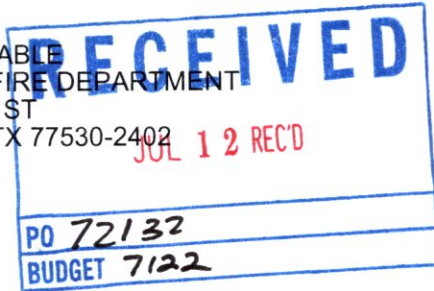
SOLD BY AIRGAS USA, LLC
9607 KNIGHT RD
HOUSTON TX 77045-1209
713-799-9004

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ACCOUNTS PAYABLE
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402



|||||
Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

34455641998093964300000075905

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR CREDIT TRANSFER, PLEASE RETURN TO: 1-800-433-2000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9980939643	3445564	3456921		06/30/2021		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-OX - Rent Cyl Med Large Oxygen		11	0	0	0	11	0	11	330	\$0.23/DAY	\$75.90 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA		11	0	0	0	11					
=====		11	0	0	0	11					\$75.90

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 75.90

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 3456921
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2021	3445564	9114992710	07/31/2021	\$ 128.53

SOLD BY AIRGAS USA, LLC (C164)
9607 KNIGHT RD
HOUSTON TX 77045-1209
713-799-9004

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



T27 P2 142012-1-2-1 - 9257

BILL TO

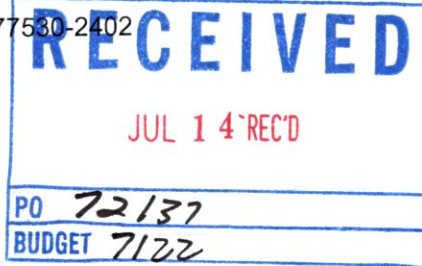
ACCOUNTS PAYABLE
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402



Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671



009257
3



34455641911499271000000128537

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE OR CLOSURE ON YOUR ACCOUNT.									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1101424871	9114992710	07/01/2021	3445564		CHANNELVIEW FIRE DEPARTMENT				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
6/30/21				ARGTRK		NET 30		06/30/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			

8111465068	OX USP200	2	CL	2	2		24.39	CL	48.78 N
OXYGEN USP MEDICAL PURE 200 CGA 540 (Vol: 502 FT3)									

Sale subtotal: 48.78
Delivery Flat Fee 22.71
Fuel Charge Flat 38.25
Medical Charge Cyls 18.79

AMOUNT 128.53



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 3456105
CHANNELVIEW FIRE DEPARTMENT
16229 MARKET ST
CHANNELVIEW TX 77530-4473

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021

For change of address
email to: cdlv.return.mail@airgas.com
or call 855-470-2666

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2021	3445564	9114992711	07/31/2021	\$ 125.75

SOLD BY AIRGAS USA, LLC (C164)
9607 KNIGHT RD
HOUSTON TX 77045-1209
713-799-9004

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ACCOUNTS PAYABLE
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402



Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671



34455641911499271100000125755

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

TO ENSURE PROPER CREDIT, PLEASE RETURN THE CREDIT ADVISORY WITH YOUR REMITTANCE FOR QUESTIONS ON YOUR ACCOUNT.										SOLD TO NAME	
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		CHANNELVIEW FIRE DEPARTMENT			
1101424872		9114992711		07/01/2021		3445564					
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
6/30/21							ARGTRK		NET 30		06/30/2021
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8111465069 OX USP200				2	CL		2	2	23.00	CL	46.00 N
OXYGEN USP MEDICAL PURE 200 CGA 540 (Vol: 502 FT3)											
										Sale subtotal:	46.00
Delivery Flat Fee											22.71
Fuel Charge Flat											38.25
Medical Charge Cyls											18.79

AMOUNT 125.75

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021

For change of address
email to: cddiv.return.mail@airgas.com
or call 855-470-2666

SHIP TO: 3456921
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402





Invoice
117172

Date: 07/09/2021
Order Date: 07/09/2021
Page 1 of 1

Sold To:

CHANNELVIE
CHANNELVIEW FIRE DEPARTMENT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE
CHANNELVIEW, TX 77530

Please remit payment to:

Physician Supply Company, Limited
P.O. Box 7477, Pasadena, TX 77508
phone: 281.991.1665 fax: 281.991.1669

Ship To:

DEA # : MC2993877
CHANNELVIEW FIRE DEPARTMENT
16229 MARKET ST
CHANNELVIEW, TX 77530

Sales Order	Purchase Order	Salesperson	222 Form#	Terms	Ship Via		
97474	72124	PSC		Net 30	DEL - LOCAL		
Product Code	Product Name	Quantity	Class	B/O	UOM	Price	Extension

M1230802	MIDAZOLAM 5MG/ML 2ML VL	1	C4	BX10	29.03	\$29.03
18,349	RescuedDate 06/21/2021	Lot/Expn/Date 10/01/2022	NDC 00409230802	Quantity Allocated 1.00		
	Externall on Number 22080DK					

- C2 - Controlled Substance - Class 2
C3 - Controlled Substance - Class 3
C4 - Controlled Substance - Class 4
C5 - Controlled Substance - Class 5
- OT - Over the Counter
RX - Legend Pharmaceutical
MS - Medical Supplies
PSC DEA: RP0333497

Tracking #959723728134

* Physician Supply Company, Limited is an authorized and licensed pharmaceutical wholesale distributor in compliance with the Drug Supply Chain Security Act (DSCSA) and the FDCA. This transaction complies with each applicable subsection of FDCA sec. 381 (27)(A)-(G). The above pharmaceutical products are purchased directly from the manufacturer, an exclusive distributor or repackager of the manufacturer, or from an authorized distributor of record (ADR) of the manufacturer. Direct purchase statements are on file for products purchased from a manufacturer's ADR. DSCSA transactional information is available on our website www.physiciansupplycompany.com. For web portal access, or to receive further DSCSA documentation via email, please contact our compliance department at 281.991.1665, or email info@physiciansupplycompany.com. Tax ID#20-3219463 DUNS# 613192462

Subtotal \$29.03
Freight 7.00

Total \$36.03



Invoice

117173

Date: 07/09/2021
Order Date: 07/09/2021
Page 1 of 1

Sold To:

CHANNELV1
CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE AVE
CHANNELVIEW, TX 77530

Ship To:

DEA # : MC3397773
CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE
CHANNELVIEW, TX 77530

Please remit payment to:

Physician Supply Company, Limited
P.O. Box 7477, Pasadena, TX 77508
phone: 281.991.1665 fax: 281.991.1669

Sales Order		Purchase Order		Salesperson		222 Form#		Terms		Ship Via	
97471		72124		PSC				Net 30		DEL - LOCAL	
Product Code	Product Name				NDC	Class	Quantity	B/O	UOM	Price	Extension
EP906000	EPINEPHRINE 1MG/ML 30ML MDV				76329906000	RX	4	0	EA	243.15	\$972.60
		ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpiryDate		QuantityAllocated				
		18,465	07/05/2021	PE008E1	04/30/2022		2.00				
AD385108	ADAPTER Q-SYTE MULTI-DOSE VIAL ADAPTER				385108	MS	1	0	BX25	67.31	\$67.31
		ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpiryDate		QuantityAllocated				
		18,479	07/06/2021	PE008E1	04/30/2022		2.00				
ON613005	ONDANSETRON 2MG/ML 2ML SDV				60505613005	RX	1	0	BX25	14.52	\$14.52
		ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpiryDate		QuantityAllocated				
		17,334	02/21/2021	HB3B0109	06/30/2022		1.00				
ON007810	ONDANSETRON 8MG ODT UD				57237007810	RX	1	0	BX30	29.66	\$29.66
		ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpiryDate		QuantityAllocated				
		17,986	05/03/2021	OD082023A	06/30/2024		1.00				
NO931810	NOREPINEPHRINE 1MG/ML 4ML VL				00143931810	RX	0.6	0	BX10	69.33	\$41.60
		ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpiryDate		QuantityAllocated				
		18,257	06/09/2021	2109020.1	03/31/2022		0.60				

Subtotal	\$1,125.69
Freight	0.00
Total	\$1,125.69

C2 - Controlled Substance - Class 2 OT - Over the Counter
C3 - Controlled Substance - Class 3 RX - Legend Pharmaceuticals
C4 - Controlled Substance - Class 4 MS - Medical Supplies
C5 - Controlled Substance - Class 5 PSC DEA: RP0333497

*Physician Supply Company, Limited is an authorized and licensed pharmaceutical wholesale distributor in compliance with the Drug Supply Chain Security Act (DSCSA) and the FDCA. This transaction complies with each applicable subsection of FDCA sec. 581(27)(A)-(G). The above pharmaceutical products are purchased directly from the manufacturer, an exclusive distributor or repackager of the manufacturer, or from an authorized distributor of record (ADR) of the manufacturer. Direct purchase statements are on file for products purchased from a manufacturer's ADR. DSCSA transactional information is available on our website www.physiciansupplycompany.com. For web portal access, or to receive further DSCSA documentation via email, please contact our compliance department at 281.991.1665, or email info@physiciansupplycompany.com. Tax ID#20-3219463 DUNS# 61319242



RECEIVED

JUL 09 REC'D

Sold To:

CHANNELV11
CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE AVE
CHANNELVIEW, TX 77530

PO 72124
BUDGET 7/26

Please remit payment to:
Physician Supply Company, Limited
P.O. Box 7477, Pasadena, TX 77508
phone: 281.991.1665 fax: 281.991.1669

Invoice

117174

Date: 07/09/2021
Order Date: 07/09/2021
Page 1 of 1

Ship To:

DEA # : MC3397773
CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE
CHANNELVIEW, TX 77530

Sales Order	Purchase Order	Salesperson	222 Form#	Terms		Ship Via			
97472	72124	PSC		Net 30		DEL - LOCAL			
Product Code	Product Name		NDC	Class	Quantity	B/O	UOM	Price	Extension
M1230802	MIDAZOLAM 5MG/ML 2ML VL		00409230802	C4	1	0	BX10	29.03	\$29.03

C2 - Controlled Substance - Class 2
C3 - Controlled Substance - Class 3
C4 - Controlled Substance - Class 4
C5 - Controlled Substance - Class 5
OT - Over the Counter
RX - Legend Pharmaceutical
MS - Medical Supplies
PSC DEA: RP0333497

Tracking #959723728145

*Physician Supply Company, Limited is an authorized and licensed pharmaceutical wholesale distributor in compliance with the Drug Supply Chain Security Act (DSCSA) and the FDCA. This transaction complies with each applicable subsection of FDCA sec. 581(27)(A)-(G). The above pharmaceutical products are purchased directly from the manufacturer, an exclusive distributor or repackager of the manufacturer, or from an authorized distributor of record (ADR) of the manufacturer. Direct purchase statements are on file for products purchased from a manufacturer's ADR. DSCSA transactional information is available on our website www.physiciansupplycompany.com. For web portal access, or to receive further DSCSA documentation via email, please contact our compliance department at 281.991.1665, or email info@physiciansupplycompany.com. Tax ID#20-3219463 DUNS# 61319242

Subtotal	\$29.03
Freight	0.00
Total	\$29.03

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

#7011

Invoice Date: July 06, 2021
Ref: Harris County ESD # 50

Invoice # 2021-46

Credit Date	Patient / Insurance Company	Amount of Check
06-25-2021	Medicaid Batch Payment	\$ 383.73
06-30-2021	Batch Payment	\$ 1,510.69
06-30-2021	Batch Payment	\$ 5,636.91
07-02-2021	Medicaid Batch Payment	\$ 303.97
07-04-2021	Batch Payment	\$ 14,953.78

Total Amount Paid \$ 22,789.08

Total Amount Due at 14.5% \$ 3,304.42

Thank You


Karen Laake

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

#7011

Invoice Date: July 08, 2021
Ref: Harris County ESD # 50

Invoice # 2021-47

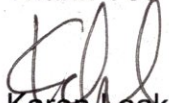
Credit Date	Patient / Insurance Company	Amount of Check
-------------	-----------------------------	-----------------

07-07-2021	Batch Payment	\$ 4,452.00
------------	---------------	-------------

Total Amount Paid	\$	4,452.00
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Total Amount Due at 14.5%	\$	645.54
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Thank You


Karen Laake

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

#7011

Invoice Date: July 14, 2021
Ref: Harris County ESD # 50

Invoice # 2021-48

Credit Date	Patient / Insurance Company	Amount of Check
07-08-2021	Medicare Batch Payment	\$ 5,641.77
07-08-2021	Batch Payment	\$ 6,776.35
07-10-2021	Batch Payment	\$ 7,893.24
07-13-2021	Batch Payment	\$ 1,674.20

Total Amount Paid \$ 21,985.56

Total Amount Due at 14.5% \$ 3,187.91

Thank You


Karen Laake



Frazer, Ltd.
7219 Rampart Street
Houston TX 77081
713-772-5511

Invoice Number: 80852
Invoice Date 7/15/2021

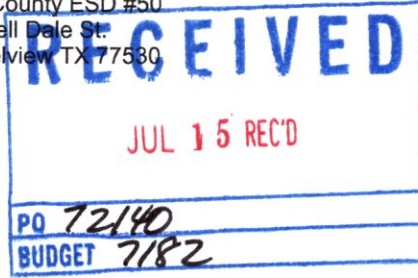
Bill To: 10169

Ship To:

SRO Invoice

Jason Riker
Channelview Fire Department
Harris County ESD #50
1210 Dell Dale St.
Channelview TX 77530
US

Channelview Fire Department
Harris County ESD #50
1210 Dell Dale St.
Channelview TX 77530
US



Remit To:
Frazer, Ltd.
7219 Rampart
Houston TX 77081

ACH/ Wire
Bank: Allegiance Bank
ABA: 113025723
Account: 1004129506
Acct Name: Frazer Ltd. ACH Clearing

SRO	Customer PO	Ship Via	Terms
6978	72140	Will Call, Service	Net 30

Line: 1 Serial Number: X-1056

Item: EMS-VEHICLE

Qty: 1.00

CI:

UM: EA

Description: EMS Vehicle with Item Attributes

Oper:
0

10 Code: SVC

Description: SERVICE

	Qty	Qty To Bill	Price	Ext Price
1	2.00	2.00000000	100.00000	200.00

Partner ID: 1974

Name: SOLIS, NOE

Description: SVC Service Labor

Trans Date: 7/15/2021 12:00:00 AM

	Qty	Qty To Bill	Price	Ext Price
2	1.00	1.00000000	557.00000	557.00

Item: 7678

CI:

Description: Compressor-12V, 1.5 CFM, Air Horn

Trans Date: 7/14/2021 12:00:00 AM

Compressor is not building pressure.

Invoice Sale Amount:	757.00	
Net Amount:	757.00	
Misc Charges:	0.00	
Freight:	0.00	
Sales Tax:	0.00	0.00
Invoice Total:	757.00	
	0.00	



Kuhn and Associates, Inc.
4201 Cypress Creek Parkway
Suite 450
Houston, TX 77068

Invoice

Invoice Date: 7/15/2021

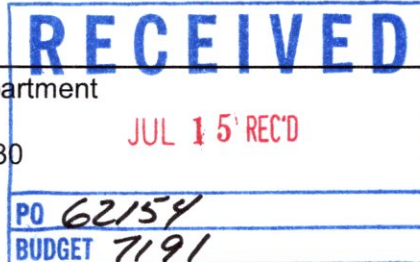
Invoice No.: 20210079

K&A Project No.:

21079 - Channelview Fire Station No. 1

Client:

Channelview Fire Department
1210 Dell Dale St.
Channelview, TX 77530



Remit To:

Kuhn and Associates, Inc.
4201 Cypress Creek Pkwy.,
Ste. 450
Houston, TX 77068

P.O. No.	Terms	Due Date	Contract Amount
62154	Net 30	8/14/2021	\$2,100.00

Service Date	Description	Qty	Rate	Amount
6/30/2021	Leak Investigation Channelview Fire Station No.: 1 16229 Market St. Channelview, TX 77530 P. O. No.: 62154	1	2,100.00	2,100.00

Total \$2,100.00

admin@kuhnandassociates.com
www.kuhnandassociates.com

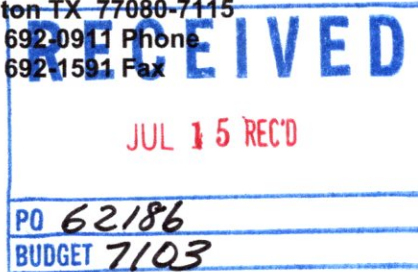
Phone: (281) 466-2900
Fax: (281) 586-9946

Payments/Credits \$0.00

Balance Due \$2,100.00



Remit to:
1745 Parana Dr
Houston TX 77080-7115
(713) 692-0911 Phone
(713) 692-1591 Fax



INVOICE

Number	173832-1
Invoice Date	07/15/2021
Ordered Date	07/02/2021
Page	1

Bill to: CHANNELVIEW FIRE DEPARTMENT
~~16010 RIDLON~~ /210 Dell Dale
CHANNELVIEW, TX 77530

Ship to: CHANNELVIEW FIRE DEPARTMENT
STATION 3
1210 DELL DALE
CHANNELVIEW, TX 77530

Phone: (281)452-8003 Fax: (281)452-8070

Phone: (281)452-8003 Fax: (281)452-8070

Cust Code		Ordered By		Salesman		Job/Rel#		Customer PO	
CHA003		BYRON KAZANJIAN		JASON KARR		7/2/21 JC		62186	
Entered By			FOB		Ship Via			Terms	
JASON KARR			CUSTOMER PAYS FREIGHT		BEST WAY			NET 20 DAYS	
Quantity			U/M	Item #		Description		Price	Extension
Order	Ship	B/O							
4	4	0	EA	PAR-22-890683		NIPPLE 1/8" NPTM FOR G1 BAGS UP TO KPI-44		10.00	40.00
5	5	0	EA	VER-MICRO-BLAZE		EMERGENCY LIQUID SPILL CONTROL MICROBLAZE AGENT CONCENTRATE		147.00	735.00

SubTotal 775.00

FREIGHT 107.00

Total 882.00

VIEW SALES INVOICE
DISCOUNT TIRE

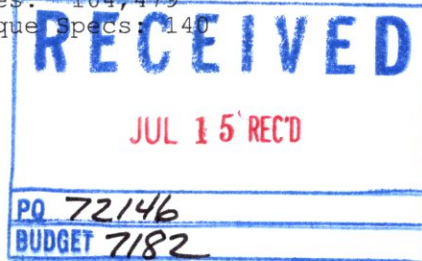
7/16/2021
8:41 AM

CHANNELVIEW VOLUNTEER FIR
16010 RIDLON ST
CHANNELVIEW, TX 77530
281.452.5782 (W)

AR Account:
23173

2012 CHEVROLET
TAHOE
17"BASE POLICE EDT

Plate#: 112 9619
Miles: 104,479
Torque Specs: 140



Invoice #
7599328

TXH 67
5740 E SAM HOUSTON PKWY N
HOUSTON, TX 77015
281.457.2044

Salesperson 902
D'ARMOND LEE

Estimated Completion Time: 10:00 AM

Article	Qty	Description	FET	Price	Amount
81367	4	SCH 33560 TQ12 T10 315/433 EZGO 6YR/72K		60.00	240.00
NRM		TPMS SENS SNAP IN 33560D			
BOLT PATTERN: 6-139.7					
80085	4	LABOR		.00	.00
NRM		LABOR			
OEM INFLATION F:30 R:30					
installing four sensors.					

P.O. # 72146
DRIVER NAME STEVE
VEHICLE YEAR 2012
VEHICLE MAKE CHEVY
VEHICLE MODEL TAHOE
LICENSE PLATE # 112620
LIC PLATE STATE TX

REMIT PAYMENT TO:
THE REINALT-THOMAS CORPORATION
P.O. BOX 842349
LOS ANGELES, CA 90084-2349
OR PAY ONLINE AT TIRES.COM

PAYMENT TERMS: NET 15TH OF FOLLOWING MONTH

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at www.discounttire.com/customer-service/invoice-terms

TAX ID: Q7RQJ

Sub Total: 240.00
Sales Tax: .00

Sales Total: 240.00

Tendered: 240.00

Tendered Today: 240.00

Tendered Total: 240.00

(CHG)

Signature on file