

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 50

NOTICE OF PUBLIC MEETING

Notice is hereby given to all interested parties that the Board of Directors of the captioned District will hold a public meeting by telephone conference call. Members of the public may access the meeting by following the instructions listed at the bottom of this notice.

The meeting will be held at **6:00 p.m. on Monday, September 21, 2020.**

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
3. Adopt Harris County Basic Emergency Plan
4. Award sale of surplus 2006 fire truck
5. Construction of training facility; design and construction; award contracts, approve change orders and change directives; approve pay estimates



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:

1. Please call **1-866-773-8424** and use access Code **909540#** to access the meeting and announce your name to the meeting host.

2. The agenda packet will be available at the following web site:

<https://www.channelviewfire.com/agendas/>

3. The audio of the meeting will be recorded.

720125	7/31/2020	Gateway	7351	Adams	\$	1,199.40
82083	8/24/2020	North Channel Star	7351	Sumbera	\$	135.00
82097	8/31/2020	Life Assist	7121	McKey	\$	3,126.76
82099	8/31/2020	Staples	7325	Stephenson	\$	644.27
92009	9/8/2020	Station Automation	7345	Villegas	\$	3,320.00
92013	9/8/2020	TruGreen	7321	Sumbera	\$	260.00
92014	9/8/2020	Bryant's Pest Control	7191	Mikush	\$	400.00
92018	9/8/2020	Galls	7205	E.Watson	\$	880.20
92019	9/8/2020	Slattery	8402	Sumbera	\$	1,015.00
92030	9/14/2020	Nathan Mathews	7201	Roane	\$	443.70
92031	9/14/2020	Ernest Watson	7201	Roane	\$	443.70
92032	9/14/2020	Fabrice Lane	7201	Roane	\$	443.70
92036	9/15/2020	Platinum	7321	Sumbera	\$	26.93
92037	9/15/2020	Sun Coast	7169	Sumbera	\$	452.58
92047	9/16/2020	Jamie Cannon	7351	Sumbera	\$	500.00
92033	9/15/2020	Channelview Supply	7182	McKey	\$	69.25
92010	9/8/2020	Double Wrench	7181	Villegas	\$	264.37
92048	9/17/2020	Double Wrench	7182	Villegas	\$	270.00
					\$	534.37
82072	9/1/2020	Physician Supply	7121	McKey	\$	175.11
92035	9/15/2020	Physician Supply	7318	McKey	\$	13,875.00
					\$	14,050.11
92022	9/11/2020	Allied Air	7102	Douthitt	\$	476.56
92022	9/11/2020	Allied Air	7102	Douthitt	\$	516.00
					\$	992.56
42042	4/11/2020	Dailey Wells	8401	Sparks	\$	5,713.36
720102	9/8/2020	Dailey Wells	7161	Kaz	\$	700.92
					\$	6,414.28
82001	8/1/2020	Gray	7103	Kaz	\$	86.97
82001	8/1/2020	Gray	7103	Kaz	\$	63.98
82026	8/10/2020	Gray	8402	Roane	\$	15.18
					\$	166.13
92005	9/8/2020	Siddons	8405	Villegas	\$	65,920.00
92011	9/8/2020	Siddons	7181	Villegas	\$	795.87
92011	9/8/2020	Siddons	7181	Villegas	\$	233.73
92011	9/8/2020	Siddons	7181	Villegas	\$	220.53
					\$	67,170.13

92015	9/8/2020	Airgas	7122	Adams	\$	124.52
92016	9/8/2020	Airgas	7122	Adams	\$	57.64
92017	9/8/2020	Airgas	7122	Adams	\$	61.38
					\$	243.54
	9/16/2020	Deer Oaks	7303	Sumbera	\$	95.90
	8/31/2020	Specialized Billing (2020-67)	7011	Sumbera	\$	1,529.94
	9/8/2020	Specialized Billing (2020-68)	7011	Sumbera	\$	4,575.59
	9/11/2020	Specialized Billing (2020-69)	7011	Sumbera	\$	2,202.43
					\$	8,307.96



GATEWAY

PRINTING • OFFICE SUPPLIES • OFFICE FURNITURE

INVOICE

INVOICE NUMBER **5002183-0**

INVOICE DATE **09/11/20**

ACCOUNT NUMBER **V23396**

DEPT NUMBER **DELL**

BILL TO ADDRESS			SHIP TO ADDRESS		
CHANNELVIEW STATION #1 16229 MARKET ST CHANNELVIEW TX 77530 281-452-5782			CHANNELVIEW FIRE DEPT 16229 MARKET ST CHANNELVIEW TX 77530		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
S ADAMS	ROBIN VEST	NET 30	1301	CHARGE	144

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
160412420-18		Upholstered Seat	EA	2		2	148.00	296.00
160422438		Upholstered Back	EA	2		2	395.00	790.00
C10SET		ACCESSORIES, Caster Sets, Set of 2" Integrated Dual Wheel Ca	EA	2		2	56.70	113.40
CONTACT: STEVE ADAMS 281-452-5782								
<div>RECEIVED SEP 14 ENT'D PO 720105 BUDGET 7351</div>								

Remit to: 315 S. Closner Edinburg, Tx 78539

Subtotal 1199.40

// :

Tax

Total Due 1199.40

North Channel STAR

5906 Star Lane
Houston, TX 77057

Invoice

Date	Invoice #
9/3/2020	5017

Bill To
Channelview Fire Dept. 1210 Dell Dale Street Channelview, TX 77530



P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Legal Ad in North Channel Star @ 09-03-2020 for HC ESD # 50 for Selling a 2006 Ferrara Intruder II Pumper Publishers Affidavit	120.00	120.00
		15.00	15.00

			Total	\$135.00
Phone #	Fax #	E-mail		
713-977-2555	713-977-1188	grafikshop@sbcglobal.net		

S	CHANNELVIEW FIRE DEPT.
H	1210 Dell Dale
I	
P	CHANNELVIEW, TX 77530
B	Channelview Fire Dept
I	1210 Dell Dale
L	Channelview, TX 77530

RECEIVED

SEP 09 ENT'D

PO 82097

BUDGET 7121

Remit Payment To:
Life-Assist, Inc.

11277 Sunrise Park Drive

Rancho Cordova, CA 95742

TIN #: 94-2440500

Purchase Order No: 82097

Invoice No: 1033416

Invoice Date: 9/8/2020

Customer No: 77530FD

Order No: 59201708-1

Order Date: 9/8/2020

Ordered By: Chase McKey

Phone: 409-267-7587

Pay Terms: **Net 30**

Track #: 1Z8159R20300388752

UPS Ground

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	2	bx-200	AL1	2		Kendall WEBCOL™ Alcohol Prep Pad, 2 ply, Medium	1.70	3.40
2	2	bg-12	BA2	2		DUKAL™ Triangular Bandage, 37" x 37" x 52"	3.84	7.68
3	10	ea	BA6715	10		KERLIX™ Gauze Bandage, 4.5" x 4.1 yds, Sterile	1.48	14.80
4	4	ea	BA7475	4		QuikClot® EMS Rolled Gauze. 3" x 48"	16.61	66.44
5	4	bg-200	BA9134	4		CURITY All-Purpose Sponge, 4" x 4", Non-Sterile	4.20	16.80
6	1	cs-100	BBRA_352244	1		Extension Set, 8" w/ SAFEDAY and Spin-Lock	134.00	134.00
7	2	bx	BJ7444	2		DUKAL™ Clinisorb Sponge, 4", Sterile (Box of 50)	2.60	5.20
8	1	cs-10	BS800PLUS	1		GRAHAM® MegaMover® Plus Portable Transport Unit	346.00	346.00
9	16	ea	CX150PLUS	16		XCollar PLUS Cervical Splint, Clear	14.93	238.88
10	2	cs-24	DI4518	2		DYNAREX Instant Cold Pack (non-toxic), 5" x 9"	13.44	26.88
11	1	pk	DR0158-11	1		Ondansetron Oral Dissolving Tabs, 8 mg (Pk/10)	12.00	12.00
12	1	bx-25	DR4755-03	1		Ondansetron, 4 mg, 2 ml, Vial	22.25	22.25
13	5	ea	EL1310P	5		MEDI-TRACE® Combination DEFIB Electrodes - 1310P	20.30	101.50
14	2	pk-5	EL2394LP11	2		EKG Paper, LifePak® 11, 12 & 15 Paper	12.35	24.70
15	2	cs-20	EL530	2		MEDI-TRACE® 530 Series Electrode (Packs of 30)	87.60	175.20
16	2	bx	GU1200	2		Surveillance Lancets, Low Flow, GREY (Bx/100)	13.25	26.50
17	8	bt	GU5200-50	8		Microdot® Xtra Test Strips (Bottle of 50)	17.75	142.00
18	2	bg	HCL_18319-RED	2		Easy Pull-Tight Seal, Numbered, Red, Bag/100	11.30	22.60

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
19	10	ea	IN555-BLU	10		Economy Paramedic Shears, 7 1/4", Blue	1.75	17.50
20	3	bx-5	IP4010	3		INFU-SURG® Pressure Infuser Bag, 1000cc	79.60	238.80
21	5	ea	IS4838TR	5		SHARPS-A-GATOR® Sharps Container, 5 quart	3.56	17.80
22	2	bx	IT11101	2		MedSource IV Guard IV Dressing (Box of 100)	29.40	58.80
23	2	bx-100	IT18GA	2		Needle, 18 GA x 1.5"	6.41	12.82
24	3	bx-100	IT25GA	3		Needle, 25 GA x 1"	6.18	18.54
25	1	bx-50	IT3050	1		PROTECTIV™ IV Catheter, 22 GA x 1"	73.00	73.00
26	1	bx-50	IT3055	1		PROTECTIV™ IV Catheter, 18 GA x 1.25"	73.00	73.00
27	1	bx-50	IT3056	1		PROTECTIV™ IV Catheter, 20 GA x 1.25"	73.00	73.00
28	1	bx-40	IT60CCLLA	1		Syringe, LUER LOCK, 50 cc	30.00	30.00
29	1	cs-50	IV2239	1		B Braun IV Set, SAFEDAY/PRESLIT, 10 drop	72.00	72.00
30	1	bx-100	MEDP_2T0806	1		Aquabilti™ 10 ml Saline 12 ml Syringe	41.00	41.00
31	25	ea	PA56	25		Convenience Bag	1.10	27.50
32	8	ea	PO1860	8		MASIMO® LNCS® Sensor, SINGLE-USE, Pedi	13.31	106.48
33	1	bx-25	PO76730	1		Stat Orange ETCO2 Sampling Line w/airway adapter, Adult	178.75	178.75
34	1	bx-25	PO76731	1		Stat Orange O2/ETCO2 Oral/Nasal Cannula, Adult	200.50	200.50
35	1	cs-16	SL5001	1		B Braun Sterile Water, 500 ml Bottle	42.40	42.40
36	2	cs-12	SL7800-09	2		Sodium Chloride IV Solution, 0.9%, B Braun, 1000 ml Bag, E3	44.64	89.28
37	1	cs-24	SL8001	1		Sodium Chloride IV Solution, 0.9%, B Braun, 500 ml Bag	146.64	146.64
38	6	pr	SX2532	6		POSEY Limb Holder, Quick-Release with Foam Cuff	7.04	42.24
39	2	bx-12	TA7827-1	2		TRANSPORE™ Transparent Tape, 1"	15.24	30.48
40	5	ea	TQ0001-BLK	5		Combat Application Tourniquet (C-A-T®), Black	23.25	116.25
41	1	bx-250	TQ3139	1		DYNAREX Tourniquet, Latex Free, 1" x 18", Rolled	33.15	33.15

Date Shipped: 9/8/2020
Shipped Via: UPS Ground
No of Pkgs: 10
FOB Destination - We Pay FREIGHT!
Freight Savings: **98.82**

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

Sub Total: **3,126.76**
Sales Tax: **0.00**
Freight: **0.00**
Total: **3,126.76**



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	DAL 10006893	8059586139
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	644.27

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



Please send payment to:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	DAL 10006893	8059586139
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	644.27
PLEASE ENTER AMOUNT PAID		

Staples

PO Box 660409
Dallas, TX 75266-0409

DAL80595861390000644271



INVOICE SUMMARY

Staples

Federal ID #:04-3390816

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

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	DAL 10006893	8059586139
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	644.27

Bill to Account: @B14823

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX MISC/FREIGHT	TOTAL
	82099		7313052636-000-001	3456058689	664.20	.00	19.93CR
SUBTOTAL					664.20	.00	19.93CR
TOTAL					664.20	.00	19.93CR



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/05/20	DAL 10006893	8059586139
PLEASE PAY BY	TERMS	AMOUNT DUE
10/05/20	Net 30 Days	644.27

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 : 82099
P O Desc :
Release :
Release Desc :

Invoice Number: 3456058689
Order : 7313052636-000-001
Ordered By : CHASE MCKEY
Order Date : 9/01/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	228452	PAPERMADE FLAIR MED BLACK 12	2	0	DZ	2	21.72	43.44
2	24388084	HP 962XL BLACK/962 CMY INK 4PK	2	0	PK	2	98.79	197.58
3	329841	TEAR RESISTANT ENVELOPE #10	12	0	BX	12	20.30	243.60
4	569577	SCISSORS TITANIUM 8IN STRT 2PK	2	0	PK	2	14.99	29.98
5	224303	MAJOR ACCENT 6-COLOR ASST	3	0	PK	3	5.57	16.71
6	228437	PAPERMADE FLAIR MED BLUE 12	2	0	DZ	2	23.35	46.70
7	343567	INKJOY 300 RT BLACK MEDIUM	4	0	DZ	4	7.31	29.24
8	479067	PROCELL AA CELL BATTERY	2	0	BX	2	11.38	22.76
9	391542	ENV INTEROFF RESEALABLE 10X13	1	0	BX	1	34.19	34.19
Freight:		.00	Tax: (.0000 %)		.00		Sub-Total:	664.20
		Order Size Premium:	19.93-				Total:	644.27

Station Automation, Inc.

7312 Firethorn
Littleton, CO 80125
(888) 330-6006
billing@pstrax.com



INVOICE

BILL TO

Ops. Chief Charles Villegas
Harris County ESD #50
aka Channelview Fire Dept
1210 Dell Dale St
Channelview, TX 77530



INVOICE # 2335

DATE 09/05/2020

DUE DATE 10/20/2020

TERMS Net 45

ITEM DESCRIPTION

AMOUNT

Vehicles Module - Renewal

2,325.00

ANNUAL LICENSE AGREEMENT - Renews October 1st

Vehicles Module Count - 9 heavy apparatus including

Engine 12, 31, Reserve Engine 1, Ladder 32, Reserve L32, Shop Units (medics) 6,8,9,12,

7 support vehicles including District 12,32, Water Rescue 12,32, Brush 12, Utility 32, Hose Trailer

SCBA Module - Renewal

500.00

Annual License Agreement

SCBA Module Count - 2 Stations

PPE Module - Renewal

225.00

Annual License Agreement

PPE Module Count - 50 Crew Members

Station Module - Renewal

270.00

Annual License Agreement

Station Module Count - 2 Stations

BALANCE DUE

\$3,320.00



1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

P

CHANNELVIEW FIRE DEPT
1210 DELL DALE
CHANNELVIEW TX 77530

Invoice

Customer Number: 7006317654
Due Date: 09/14/20
Total Due: \$90.00

Your TruGreen® Invoice



Pay by phone
(281) 443-7939



Questions
(281) 443-7939



This invoice reflects payments received by **08/31/20**. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/Credits	Total Due
08/31/20	Lawn Service Work Order 4616522890 Location: CHANNELVIEW FIRE DEPT 16229 MARKET ST, CHANNELVIEW TX 77530	128009992	\$90.00		\$90.00

**Due Date: 09/14/2020**

** Please make checks payable to TruGreen **

\$ Total Due: \$90.00

Customer Number: 7006317654
Branch Number: 5430

CHANNELVIEW FIRE DEPT
1210 DELL DALE
CHANNELVIEW TX 77530

Mail to:

TRUGREEN PROCESSING CENTER
PO BOX 78031
PHOENIX AZ 85062-8031



Due Date	Total Due	Amount Paid	Check #
09/14/2020	\$90.00		

\$ Payment Options:

- Pay online at My Account at TruGreen.com
- Pay by phone at (281) 443-7939
- Pay by enclosed check (See back of invoice for details)
- Credit card payment (Please fill out the following):

Check One: ☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS ☐ Gift Card

Credit Card #: (_____ - _____ - _____ - _____)

Exp. date: _____ / _____

Name (as it appears on credit card): _____

Authorized Signature: _____

REQUIRED

1 00005430 20 070063176546 000000000001280099928 0000900000009000 2



1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 N0 RP 01 09012020 YNNNNNNN 0004474 S1 T14
4474 1 MB 0.436

P

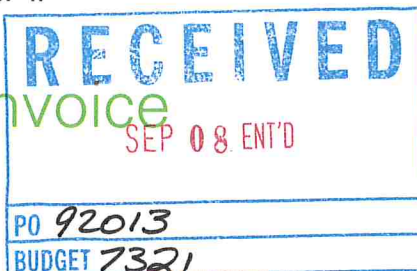
Invoice

Customer Number: 7006317617
 Due Date: 09/14/20
 Total Due: \$170.00

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



Your TruGreen® Invoice



Pay by phone
 (281) 443-7939



Questions
 (281) 443-7939



This invoice reflects payments received by 08/31/20. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/ Credits	Total Due
08/31/20	Lawn Service Work Order 4616491350 Location: CHANNELVIEW FIRE DEPARTMENT 1210 DELL DALE, CHANNELVIEW TX 77530	128010048	\$170.00		\$170.00



Due Date: 09/14/2020

** Please make checks payable to TruGreen **

\$ Total Due: \$170.00



Customer Number: 7006317617
 Branch Number: 5430

CHANNELVIEW FIRE DEPARTMENT
 1210 DELL DALE
 CHANNELVIEW TX 77530

Mail to:

TRUGREEN PROCESSING CENTER
 PO BOX 78031
 PHOENIX AZ 85062-8031



Due Date	Total Due	Amount Paid	Check #
09/14/2020	\$170.00		

\$ Payment Options:

- Pay online at My Account at TruGreen.com
- Pay by phone at (281) 443-7939
- Pay by enclosed check (See back of invoice for details)
- Credit card payment (Please fill out the following):

Check One: ☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS ☐ Gift Card

Credit Card #: (____ - ____ - ____ - ____)

Exp. date: ____ / ____

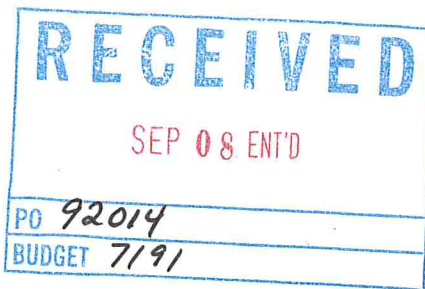
Name (as it appears on credit card): _____

Authorized Signature: _____

REQUIRED

1 00005430 20 070063176172 00000000001280100480 0001700000017000 5

LICENSED AND REGULATED BY:
TEXAS DEPARTMENT OF AGRICULTURE
P.O. BOX 12847
AUSTIN, TEXAS 78711-2847
PHONE: (866) 918-4481 • FAX: (888) 232-2567



T.P.C.L. 10828
CA # 0558146

INVOICE

Bryant's Pest Control

COMPLETE PEST CONTROL

1306 MERCURY DR. • HOUSTON, TEXAS 77029 • PHONE 281-457-3001

To Dell Dyle fire dept
1210 Dell Dale
Channelview TX 77530

SEND PAYMENT TO:
P.O. Box 2285
Channelview, TX 77530

Phone 281.254.1804

Date 8-28-2020

Serviceman Jon Bryant Jonathan Bryant
CA# 0558146 0775509

Time 3:00 pm

<input type="checkbox"/> Inside Fog	ANTS ON TRACK	\$	400.00
<input type="checkbox"/> Rodent Control		\$	
<input type="checkbox"/> Fleas Inside		\$	
<input type="checkbox"/> Ant Control		\$	
<input type="checkbox"/> Roach Control		\$	
<input type="checkbox"/> Silverfish Control		\$	
<input type="checkbox"/> Termite Control		\$	
<input type="checkbox"/> Termite Inspection		\$	
<input type="checkbox"/> Regular Service		\$	
<input type="checkbox"/> Yard; Dust or Spray		\$	
<input checked="" type="checkbox"/> Bifen XTS 0.06%		\$	
<input type="checkbox"/> 250 gallons		\$	
Total		\$	400.00

Additional Comments: _____

Cash ☐

Charge ☒

Guarantee _____ Months. \$ _____ Service Charge after _____ Days.

Galle B2B Summary Invoice (tbl)

Customer: 1000945323, Start Date: 08/17/20, End Date: 08/31/20, Summary Invoice Number: 080108312020

Account #	Account Name	Invoice #	Invoice Date	Order #	Order Date	PO#	Employee Name	Item No.	Description	Qty	Unit Price	Extended Price	Tax	Freight	Invoice Total	Payroll Deduct	Employee Paid	Amount Due
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	SUMNER, JIMMY	5827 DRYV LG	5.6 TACTILE END POLY/COTTON BRESTON SHIRT	23	705.82	962.53	0.00	0.00	962.53	0.00	42.33	880.20
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	SUMNER, JIMMY	5827 DRYV LG	1.67 WIDE HOOK GARRISON BELT	1	59.80	59.80	0.00	0.00	59.80	0.00	0.00	59.80
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	2	23.45	46.90	0.00	0.00	46.90	0.00	0.00	46.90
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	1	44.95	44.95	0.00	0.00	44.95	0.00	0.00	44.95
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	2	24.34	48.68	0.00	0.00	48.68	0.00	0.00	48.68
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	1	120.75	120.75	0.00	0.00	120.75	0.00	0.00	120.75
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	1	46.55	46.55	0.00	0.00	46.55	0.00	0.00	46.55
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	2	43.65	87.30	0.00	0.00	87.30	0.00	0.00	87.30
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	2	28.08	56.16	0.00	0.00	56.16	0.00	0.00	56.16
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	1	28.08	28.08	0.00	0.00	28.08	0.00	0.00	28.08
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	3	28.08	84.24	0.00	0.00	84.24	0.00	0.00	84.24
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	1	13.25	13.25	0.00	0.00	13.25	0.00	0.00	13.25
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	1	24.34	24.34	0.00	0.00	24.34	0.00	0.00	24.34
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	1	28.35	28.35	0.00	0.00	28.35	0.00	0.00	28.35
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	2	28.08	56.16	0.00	0.00	56.16	0.00	0.00	56.16
1000945323	CHANNELVIEW PD-HARRIS CO ESO 50	01631377	08/06/2020	1632762-1	07/29/2020	COMMISSIONER	BROWN, LONDON	1727 BLK P/N 34	5.11 FAST TAC URBAN PANT	2	60.25	120.50	0.00	0.00	120.50	0.00	0.00	120.50



\$880.20



SLATTERY TACKETT ARCHITECTS, LLP

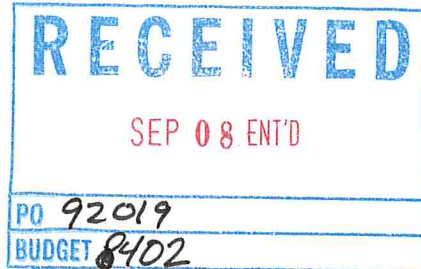
730 North Post Oak Road, Suite 200
Houston, Texas 77024
Phone: (713) 521-0591 Fax: (713) 682-2356

INVOICE

DATE: August 31, 2020

INVOICE #: 9031

Jimmy Sumbera
HCESD #50
1210 Dell Dale St.
Channelview, Texas 77530



STA Project: 1810 - Channelview Training Facility
Training Facility
Channelview, Texas

DESCRIPTION	AMOUNT
ARCHITECTURAL SERVICES	
- Consulting Services (Thru 08/31/20)	
- Principal (D. Slattery) 286.50 hours @ \$145.00 / hour	\$ 41,542.50
- Project Architect (M. Bash) 224.50 hours @ \$100.00 / hour	\$ 22,450.00
- Senior Technician (T. Grant) 17.75 hours @ \$75.00 / hour	\$ 1,331.25
- Technician (M. Panapitiya) 64.50 hours @ \$55.00 / hour	\$ 3,547.50
Less Previously Billed Invoices:	\$ (67,856.25)
TOTAL AMOUNT DUE THIS INVOICE	\$1,015.00

Terms: Due Upon Receipt

Make all checks payable to: **Slattery Tackett Architects, LLP**

For questions regarding this invoice, contact: David Slattery at (713) 521-0591 david.slattery@slatterytackett.com

THANK YOU FOR YOUR BUSINESS!



Reimbursement Check Request
Travel Expenses

Employee: Nathan Mathews
Trip Dates: 9/13/20- 9/18/20
Trip Name: Pro-Board Ropes 1



Date:	Comment:	Amount:
09/13/20	Travel Day	\$42.00
09/14/20	Class Day	\$56.00
09/15/20	Class Day	\$56.00
09/16/20	Class Day	\$56.00
09/17/20	Class Day	\$56.00
09/18/20	Class Day/Travel Day	\$42.00

Total: \$308.00

Date:	Description:	Mileage
09/13/20	Station 3 to Hilton Home 2 Suites	118.00
09/18/20	Hilton Home 2 Suites to Station 3	118.00

Total Miles: 236.00

Mileage x (\$0.575) \$135.70

Employee Signature:

Nathan Mathews

09/18/20

Date:

Total Expenses: \$443.70

Approving Officer Signature:

[Signature]

09/18/20

Date:



Reimbursement Check Request
Travel Expenses



Employee: Ernest Watson

Trip Dates: 9/13/20- 9/18/20

Trip Name: Pro-Board Ropes 1

Date:	Comment:	Amount:
09/13/20	Travel Day	\$42.00
09/14/20	Class Day	\$56.00
09/15/20	Class Day	\$56.00
09/16/20	Class Day	\$56.00
09/17/20	Class Day	\$56.00
09/18/20	Class Day/Travel Day	\$42.00

Total: \$308.00

Date:	Description:	Mileage
09/13/20	Station 3 to Hilton Home 2 Suites	118.00
09/18/20	Hilton Home 2 Suites to Station 3	118.00

Total Miles: 236.00

Mileage x (\$0.575) \$135.70

Employee Signature:

Ernest Watson

09/18/20

Date:

Total Expenses: \$443.70

Approving Officer Signature:

[Signature]

09/18/20

Date:



Reimbursement Check Request
Travel Expenses



Employee: Fabrice Lane

Trip Dates: 9/13/20- 9/18/20

Trip Name: Pro-Board Ropes 1

Date:	Comment:	Amount:
09/13/20	Travel Day	\$42.00
09/14/20	Class Day	\$56.00
09/15/20	Class Day	\$56.00
09/16/20	Class Day	\$56.00
09/17/20	Class Day	\$56.00
09/18/20	Class Day/Travel Day	\$42.00

Total: \$308.00

Date:	Description:	Mileage
09/13/20	Station 3 to Hilton Home 2 Suites	118.00
09/18/20	Hilton Home 2 Suites to Station 3	118.00

Total Miles: 236.00

Mileage x (\$0.575) \$135.70

Employee Signature:

Fabrice Lane

09/18/20

Date:

Total Expenses: \$443.70

Approving Officer Signature:

[Signature]

09/18/20

Date:

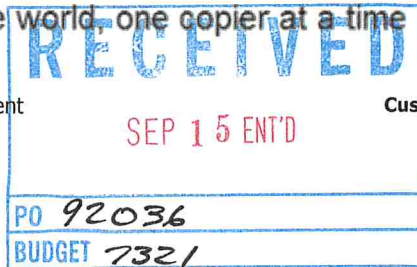


CONTRACT INVOICE

Invoice Number: 65998
Invoice Date: 9/20/2020
Account Number: 294
Balance Due: \$26.93

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

Customer: Channelview Fire Department
 1210 Dell Dale
 Channelview, TX 77530



Account No	Payment Terms	Due Date	Invoice Total	Balance Due
294	Net 15	10/5/2020	\$26.93	\$26.93

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1214-01	Jimmy Sumbera 281-452-5782	\$26.93		8/20/2018	

Contract Remarks

Summary:

Contract base rate charge for this billing period \$0.00
 Contract usage charge for the 8/20/2020 to 9/19/2020 usage period \$26.93 **
 **See usage details below \$26.93

Detail:

Equipment included under this contract

Sharp/MX-3070V

Number	Serial Number	Base Adj.	Location
P2141	85087325K	\$0.00	Channelview Fire Department 1210 Dell Dale Channelview, TX 77530

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	Black & White	25,878	26,014		136	0	136	0.009000	\$1.22
Color	Color	23,532	23,831		299	0	299	0.086000	\$25.71
									\$26.93

PLEASE PAY FROM THIS INVOICE

Overdue accounts will be charged a late payment fee of 1.5% per month until account is paid in full.

Invoice SubTotal	\$26.93
Tax:	\$0.00
Invoice Total	\$26.93
Balance Due:	\$26.93

Corporate Office 3930 FM 1960 Road East Humble, TX 77338 281-645-4036



Invoice

MAIL TO: 6405 Cavalcade Bldg 1, Houston, TX 77026

REMIT TO: PO Box 202603, Dallas, TX 75320-2603

Bill-To Acct. 10173310
HARRIS COUNTY ESD NO 50
ATTN: ACCOUNTS PAYABLE
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

Invoice No. **95823002**
Invoice Date 09/11/2020
Payment Terms NET DUE IN 30 DAYS
Purchase Order No.
Sales Rep TERAH M PARKINS
Sales Order 6609083



Ship-To Acct. 10173311
CHANNELVIEW FIRE DEPARTMENT / HARRIS COU
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402
HARRIS COUNTY

Line	Material/Description	Quantity	Price	Amount
10	BOL 3362439 81 UNLEAD LRVP 87 OCT RFG-10% ETHANOL	151.10 GAL	1.882300	284.42
40	50273 FUEL DELIVERY CHARGES	1.00 EA	125.00	125.00
	FUEL SURCHARGE			12.50
	FEDERAL LUST TAX	151.10 GAL	0.001000	0.15
	FEDERAL OIL SPILL	151.10 GAL	0.001929	0.29
	TX STATE EXCISE TAX 1	151.10 GAL	0.200000	30.22
TOTAL AMOUNT				\$ 452.58

INVOICE IS DUE ON 10/11/2020

GASOHOL MESSAGES:

GASOHOL - DETERGENT ADDITIZED GASOLINE REFORMULATED GASOLINE MEETS MAX 1.3 VOLUME % BENZENE, MIN 1.5 WT % OXYGEN, MAX 2.7% OXYGEN, CERTIFIED UNDER SIMPLE MODEL STDS, VOC CONTROLLED FOR REGION1, SUITABLE FOR REGION 2. PRODUCT CONTAINS ETHANOL.

Eighth Day Designs
(832) 492-1616

Commons Spring Creek
Huffman, Texas
United States



Billed To
Jimmy Sumbera
Channelview Fire
United States

Date of Issue
09/16/2020

Due Date
10/16/2020

Invoice Number
0000001

Amount Due (USD)
\$500.00

Description	Rate	Qty	Line Total
Design Fee Upfront fee. Services Include: Design Concept Travel Time Product Research Product Location and Purchasing	\$500.00	1	\$500.00

MAKE CHECK payable to:

Jamie Cannon

Subtotal 500.00

Tax 0.00

Total 500.00
Amount Paid 0.00

Amount Due (USD) \$500.00

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

CHANNELVIEW SUPPLY COMPANY

Invoice 305958

Year 2018
Make GENERAL MOTORS
Model #50 ESD...
VIN 1GB3CYCGXJF19770
License 137-9202
Misc 3500 HD
Mileage 57,721.3
Gen SN I150867916
Gen 5.5HGJAD-2274J

REPAIR ORDER

Advisor

Order Date 09/15/20

DO-9/15; WC-9/15

CHANNELVIEW FIRE

1210 DELL DALE

CHANNELVIEW TX 77530

mike832-893-3778

main281-452-5782

Labor and Service Description		Qty	Price	Ext Price	Labor	Tech
Job Id 1: CHECK GENERATOR- Leaking fuel from carburator						
FUEL LINE 5/16"	FUEL LINE 5/16"	1.00	1.75	1.75		
FOUND BAD PIECE OF FUEL LINE BETWEEN FILTER & THROTTLE BODY; REPLACED & RAN; FOUND NO MORE LEAKS @ 0.50 HOUR(s)			135.00		67.50	KEVIN
MODEL # 5.5HGJAD-2274 HRS 5101.6						
SERIAL # 1150867916						
Total for Sub Order: 69.25						
Job Id 2: PO # 92033 SEND INVOICE TO ADMIN@CHANNELVIEWFIRE.COM						

RECEIVED

SEP 15 ENT'D

PO 92033
BUDGET # 7182

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 69.38

Deductible:

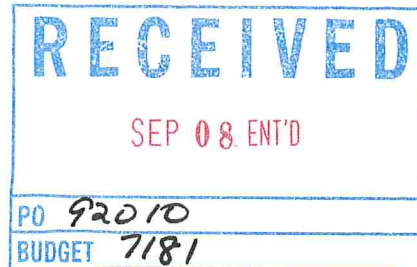
Labor	67.50
Parts	1.75
Subtotal	69.25
Tax 7.25%	0.10
	0.00
\$69.25	
Total	\$69.38

Double Wrench Garage

Invoice

Invoice No: 61884
Date: 09/03/2020
Terms: NET 14
Due Date: 09/17/2020

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
Trip charge	1	\$60.00	\$60.00*
Parts- cable ends	1	\$24.37	\$24.37*
Parts Subtotal			\$84.37

Description	Quantity	Rate	Amount
Brush Truck- passenger rear door not opening. Repaired cable ends	3	\$60.00	\$180.00*
Labor Subtotal			\$180.00

*Indicates non-taxable item

Subtotal	\$264.37
Total	\$264.37
PAID	\$0.00

Balance Due	\$264.37
-------------	----------

Double Wrench Garage

Invoice

Invoice No: 61886
Date: 09/15/2020
Terms: NET 14
Due Date: 09/29/2020

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
Trip charge	1	\$60.00	\$60.00*
District 1- Diagnosed belt noise. Replaced tensioner pulley and serpentine belt. Cleaned throttle body and mass air flow sensor.	3.5	\$60.00	\$210.00*
Labor Subtotal			\$270.00

*Indicates non-taxable item

Subtotal	\$270.00
Total	\$270.00
PAID	\$0.00

Balance Due	\$270.00
-------------	----------



Invoice

108270

Date: 09/01/2020
Order Date: 09/01/2020
Page 1 of 1

Sold To:

CHANNELVIEW

CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE AVE
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 #: 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
-------------	----------------	-------------	-----------	-------	----------

89832

82072

PSC

Net 30

FED GROUND

Product Code	Product Name	NDC	Class	Quantity	BIO	UOM	Price	Extension
AT49134	ATROPINE 1MG/10ML (0.1mg/ml) 10ML SRN	00409491134	RX	1	0	BX10	130.47	\$130.47
KE379501	KETOROLAC 30MG/ML 1ML SDV	00409329501	RX	1	0	BX25	44.64	\$44.64

ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpDate	QuantityAllocated
15,916	07/21/2020	160530K	04/01/2022	1.00
12,897	09/29/2019	043000K	04/01/2021	1.00



Subtotal	\$175.11
Freight	0.00
Total	\$175.11

Tracking #902580065874

C2 - Controlled Substance - Class 2 OT - Over the Counter
C3 - Controlled Substance - Class 3 RX - Legend Pharmaceutical
C4 - Controlled Substance - Class 4 MS - Medical Supplies
C5 - Controlled Substance - Class 5 PSC DEA- RP033497

* 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(2)(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#02-3219463 DUNS# 613192462



Invoice

108642

Date: 09/15/2020
Order Date: 09/10/2020
Page 1 of 1

Sold To:

CHANNELVIEW1

CHANNELVIEW/FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE AVE
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

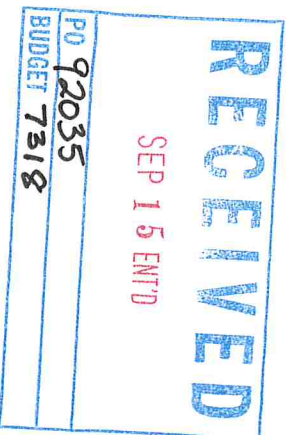
Ship To:

DEA #: 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			
90044	92035	PSC		Net 30	WILL CALL			
Product Code	Product Name	NDC	Class	Quantity	B/O	UOM	Price	Extension

AF032001	AFLURIA 2020-2021 5ML 10 PRE-FILLED SYRINGES	33332032001	RX	75	75	10BX	185.00	\$13875.00
	Receipt Number 16,204 Receipt Date 09/09/2020 External Lot Number P100242851 Lot/Expiry Date 06/30/2021 Quantity Allocated 75.00							



Subtotal \$13,875.00
Freight 0.00
Total \$13,875.00

- C2 - Controlled Substance - Class 2 OT - Over the Counter
- C3 - Controlled Substance - Class 3 RX - Legend Pharmaceutical
- 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, or from an authorized distributor or repackager 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#619192462



PO Box 308
Baytown, TX 77522

Phone # 855-591-1247

E-mail office@alliedba.com

Web Site www.alliedba.com

Invoice

Invoice #	20200812
Date	Due Date
9/10/2020	10/10/2020

Bill To
Channelview FD 1210 Dell Dale St Channelview, TX 77530
RECEIVED SEP 11 ENT'D PO 92022 BUDGET 7102

**AUTHORIZED
BAUER
COMPRESSORS
DISTRIBUTOR**



Ship To
Channelview FD Sta 3 904 Dell Dale St Channelview, Texas 77530

Rep	P.O. Number	S.O. No.	Ship	Via	F.O.B.	Terms
SC			9/3/2020	ABA TECH		Net 30
Quantity	Item Code	Description			Price Each	Amount
2	ABA0000AIRTEST1	Air Quality Sample, NFPA-1989, 2019 Edition (Before & After)			85.00	170.00
1	BCI000000061687	Super Triplex Purification, P31			136.00	136.00
1	ABA00000FLDSVC1	Field Service Call, Local			210.00	210.00
Thank you for your business.						
					Total	
					\$516.00	
					Payments/Credits	
					\$0.00	
					Balance Due	
					\$516.00	

*** PAST DUE AMOUNTS ARE SUBJECT TO 1.5% PER MONTH SERVICE FEE ***
Allied Breathing Air, LLC - 1730 Preston St., Suite E Pasadena, TX 77503 - (855) 591-1247



PO Box 308
Baytown, TX 77522

Phone # 855-591-1247

E-mail office@alliedba.com

Web Site www.alliedba.com

Invoice

Invoice #	20200811
Date	Due Date
9/10/2020	10/10/2020

Bill To
Channelview FD 1210 Dell Dale St Channelview, TX 77530
RECEIVED SEP 11 ENT'D PO 92022 BUDGET 7102

AUTHORIZED
BAUER
COMPRESSORS
DISTRIBUTOR



Ship To
Channelview FD Sta 1 16229 Market Street Channelview, TX 77530

Rep	P.O. Number	S.O. No.	Ship	Via	F.O.B.	Terms
SC			9/3/2020	ABA TECH		Net 30
Quantity	Item Code	Description			Price Each	Amount
1	ABA0000AIRTEST1	Air Quality Sample, NFPA-1989, 2019 Edition			85.00	85.00
3	BCI000OIL0024QT	1 QUART OF CHEMLUBE 800			39.50	118.50
1	BCI000000N25326	Oil Filter Element			22.50	22.50
1	BCI000000077774	GKT,RUBBER;OIL FLR,CII/MII/K12.14			5.35	5.35
1	BCI000000N04058	RNG,O;42.52X2.62,FPM,75DURO			15.80	15.80
1	BCI000000N25327	RNG,O;32.99X2.62,FKM,75DURO			19.41	19.41
1	ABA00000FLDSVC1	Field Service Call, Local			210.00	210.00
Thank you for your business.					Total	\$476.56
					Payments/Credits	\$0.00
					Balance Due	\$476.56

*** PAST DUE AMOUNTS ARE SUBJECT TO 1.5% PER MONTH SERVICE FEE ***
Allied Breathing Air, LLC - 1730 Preston St., Suite E Pasadena, TX 77503 - (855) 591-1247

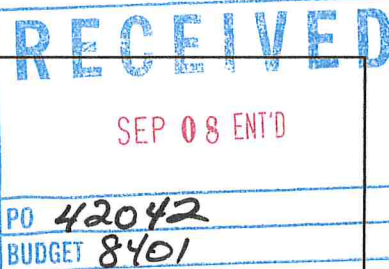
Dailey Wells Communications, Inc.**Sales Invoice**

3440 E. Houston Street
San Antonio, Texas 78219
AR Manager: Catie Grier
Phone: (210) 893-6525 Fax: (210) 893-6591
E-mail: catie@dwcomm.com

Date	Sales Invoice #:
6/25/2020	20CC041304

Bill To:

Byron Kanzanjian
Channelview Fire Dept
1210 Dell Dale
Channelview, TX 77530

**Ship To:**

Byron Kanzanjian
Channelview Fire Dept
1210 Dell Dale
Channelview, TX 77530

P.O. No.	Terms	Due Date
42042		6/25/2020

Item	Description	Quantity	Net (Each)	Extended Total
XT-MPS1M	MOBILE, XL-185M. SINGLE BAND	1	2,590.00	2,590.00
XT-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	1	0.01	0.01
XT-PL9E	FEATURE, SINGLE-KEY AE ENCRYPTION	1	0.01	0.01
XT-PL8Y	FEATURE, ENCRYPTION LITE	1	0.01	0.01
XT-PL4F	FEATURE PHASE 2 TDMA	1	185.00	185.00
XT-PKGPD	FEATURE PKG P25 DATA	1	244.20	244.20
XT-LLA	FEATURE LINK LAYER AUTH	1	74.00	74.00
XT-PL4L	FEATURE SINGLE BAND 7/800	1	0.01	0.01
XT-PKGPT	FEATURE PACKAGE, P25 TRUNKING	1	1,110.00	1,110.00
XT-MA4A	KIT, MOUNTING XL-MOBILE UNIVERSAL	1	444.00	444.00
XT-MC6A	MICROPHONE, XL STANDARD MOBILE	1	77.70	77.70
XT-LS6A	SPEAKER, EXTERNAL MOBILE	1	44.40	44.40
XT-CP6A	CONTROL UNIT XL-CH	1	1,110.00	1,110.00
XT-CA6B	CABLE XL-MOBILE ETHERNET 9M	1	31.08	31.08
XT-CA6F	CABLE XLMOBLIE SPKR ACCY	1	164.28	164.28
TRADE-IN CRE...	TRADE-IN CREDIT		-467.52	-467.52
AN-125001-003	ANTENNA, BASE, THICK ROOF MOUNT	1	33.30	33.30
TRAB7603	ANTENNA, 700/800 MHZ, LOW PROFILE, 2DB GAIN	1	26.64	26.64
SHIPPING & HA...	SHIPPING	1	46.24	46.24
	XT-MPS1M S/N's: A40312006294			
	UPS TRK# 1Z 766 10 42 6736 3260			
	20DS04037 - HSO# 496220			
	SHIPPED ON 06/25/2020			
			Subtotal	\$5,713.36
			Sales Tax (0.0%)	\$0.00
			Total	\$5,713.36

Dailey Wells Communications, Inc.

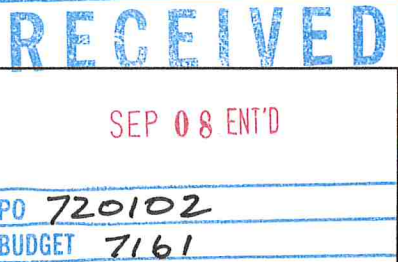
Sales Invoice

3440 E. Houston Street
San Antonio, Texas 78219
AR Manager: Catie Grier
Phone: (210) 893-6525 Fax: (210) 893-6591
E-mail: catie@dwcomm.com

Date	Sales Invoice #:
8/10/2020	20CC081002

Bill To:

Byron Kanzanjian
Channelview Fire Dept
1210 Dell Dale
Channelview, TX 77530

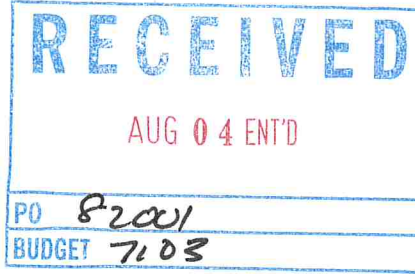
**Ship To:**

Byron Kanzanjian
Channelview Fire Dept
1210 Dell Dale
Channelview, TX 77530

		P.O. No.	Terms	Due Date
		720102-EMAIL		8/10/2020
Item	Description	Quantity	Net (Each)	Extended Total
XS-CH4W	CHARGER, VC4000	5	129.50	647.50
SHIPPING & HA...	SHIPPING	1	53.42	53.42
	UPS TRK# 1Z 766 170 42 6763 9687			
	SHIPPED ON 08/10/2020			
			Subtotal	\$700.92
			Sales Tax (0.0%)	\$0.00
			Total	\$700.92

Gray Lumber & Hardware Inc.
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: 08/01/2020 Time: 12:32:08 PM - Transaction#: A179715
Associate: ROSA - PO: 82001 - Due Date: 09/30/2020

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	CLOTH DROP CANVAS UTIL 12 EACH 047034567031 SKU# 36420271		\$31.99	N	\$63.98
1.00	CLOTH DROP CANVAS UTLTY 9 EACH 047034567017 SKU# 36420503		\$22.99	N	\$22.99
Subtotal:					\$86.97

TAX EXEMPT
TOTAL: \$86.97
INVOICE: \$86.97
CHANGE: \$0.00

PO
82001

(X) _____
ANYONE WITH P.O.#

*** INVOICE ***

Page 1

Gray Lumber & Hardware Inc.
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: 08/01/2020 Time: 12:29:29 PM - Transaction#: A179713
Associate: ROSA - PO: KAZ - Due Date: 09/30/2020

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	CLOTH DROP CANVAS UTIL 12 EACH 047034567031	SKU# 36420271	\$31.99	N	\$63.98
Subtotal:					\$63.98

TAX EXEMPT
TOTAL: \$63.98
INVOICE: \$63.98
CHANGE: \$0.00

PO
82001

A handwritten signature in black ink, appearing to be a stylized "C" or "K" followed by a horizontal line.

(X) _____
ANYONE WITH P.O.#

=====

*** INVOICE ***

Gray Lumber & Hardware Inc.
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: 08/10/2020 Time: 11:45:59 AM - Transaction#: A180461
Associate: ROSA - PO: 82026 - Due Date: 09/30/2020

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	15OZ GRY Spray Primer 020066758288	EACH SKU# 6786446	\$7.59	N	\$7.59
1.00	SAFETY YLLW SPRAY PAINT 020066754389	EACH SKU# 2278117	\$7.59	N	\$7.59

Subtotal: \$15.18

TAX EXEMPT
TOTAL: \$15.18
INVOICE: \$15.18

CHANGE: \$0.00

RECEIVED
AUG 10 ENT'D
PO 82626
BUDGET 8402

OWNER PROVIDED

S h

(X) _____
ANYONE WITH P.O.#



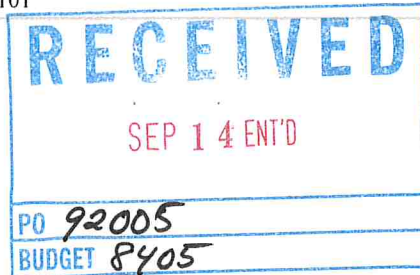
Siddons Martin Emergency Group, LLC
1362 E. Richey Road
Houston, TX 76207
Phone #: (800) 784-6806
Fax #: (281) 442-0850

AR Invoice #: 10918
Entity Reference: 34366
Date Invoiced: 9/11/2020

Employee: (coubre)
Status: Invoice

Remit To: PO Box 610101 Dallas Tx, 75261-0101

1147839
Harris County ESD #50
P.O. Box 1437
Channelview, TX 77530



Credit Terms: Due on Receipt
SalesPerson: A0B9

Description	Comments	Qty	Price	Ext. Price	GL			Taxable
					Acct	PC	Dept.	
Ten Semi-Annual Maintenance Services	10 Year Maintenance Plan	1.0000	\$10,950.00	\$10,950.00	20700	TXF	Sales	<input type="checkbox"/>
Ten Annual Maintenance Services	10 Year Maintenance Plan	1.0000	\$42,750.00	\$42,750.00	20700	TXF	Sales	<input type="checkbox"/>
Annual AC System Maintenance Service	10 Year Maintenance Plan	1.0000	\$8,750.00	\$8,750.00	20700	TXF	Sales	<input type="checkbox"/>
Annual TAK-4 Maintenance Service	10 Year Maintenance Plan	1.0000	\$4,750.00	\$4,750.00	20700	TXF	Sales	<input type="checkbox"/>
Remaining Credit from Pierce Aerial Job 34366		1.0000	(\$1,280.00)	(\$1,280.00)	20700	TXF	Sales	<input type="checkbox"/>

Payment Wiring Information:

PNC Bank
Pittsburgh, PA 15219
Routing #: 043000096
Account #: 1069899004
Fed Tax ID #: 27-4333590

Price Total:	\$65,920.00
Freight Total:	\$0.00
Other Total:	\$0.00
Tax Total:	\$0.00
Ticket Total:	\$65,920.00

Approved By _____



Siddons-Martin Emergency Group
14233 Interdrive West
Houston TX USA 77032
Phone #:(281) 442-6806
Fax #: (281) 442-0850

Invoice Number: 17409535

Tag Number:

Date and Time In: 7/28/2020 - 2:03 PM

Date and Time Out: 9/9/2020 - 8:31 AM

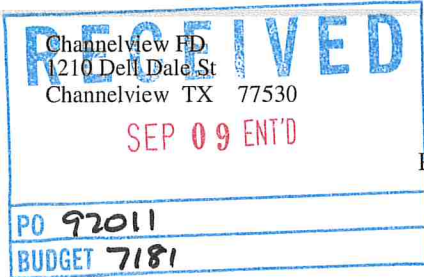
Promised Date - Time: 7/28/2020 - 2:03 PM

Cashed Out Date: 9/9/2020 - 8:30 AM



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A02M) Richard Rogers



1002819

Work: (281) 797-2042 Email: evs@siddons-martin.com

Veh Info: 34366 20 Pierce Velocity 105 Aerial

Serial Numbers: 4P1BCAGF0LA021811

PO #: 92011

In-Srv: 6/16/2020 Miles/Hrs In: 2736 Out: 2736 Plate #:

Color Ex:

Int:

Repair	VIN	Second VIN	Mech #	Type	Labor		Discount	Total
Description				Qty Ret. Price	Savings	Selling Price	Ext Discount	Ext Price
1	LA021811		A00J	Wholesale		\$271.00	\$0.00	\$271.00
PROGRAM CHANGE TO ACTIVATE PERIMETER LIGHTS WITH TURN SIGNAL AND GROUND LIGHT BUTTONS CAUSE: CUSTOMER REQUESTED CORRECTION: UPLOAD NEW PROGRAM CHANGE TESTED. GROUND LIGHTS WILL NOW ACTIVATE WITH SWITCH AND TURN SIGNALS. INSTALLED NEW LABELS.								
1306648	MUX PROGRAM CHANGE			1.00 \$424.14	\$0.00	\$424.14	\$0.00	\$424.14
CS-TAG5-0742	GROUND LIGHT TAG			2.00 \$13.86	\$0.00	\$13.86	\$0.00	\$27.71
FEE	MINIMUM ORDER CHARGE			1.00 \$5.26	\$0.00	\$5.26	\$0.00	\$5.26
FRT	FREIGHT			1.00 \$22.71	\$0.00	\$22.71	\$0.00	\$22.71
Parts Total:				\$479.82	Labor Total:	\$271.00	Job Total:	\$750.82
2	LA021811		A00J	Wholesale		\$0.00	\$0.00	\$0.00
QUALITY CONTROL CHECK								
Parts Total:					Labor Total:	\$0.00	Job Total:	\$0.00



Siddons-Martin Emergency Group
14233 Interdrive West
Houston TX USA 77032
Phone #:(281) 442-6806
Fax #: (281) 442-0850

Invoice Number: 17409535

Tag Number:

Date and Time In: 7/28/2020 - 2:03 PM

Date and Time Out: 9/9/2020 - 8:31 AM

Promised Date - Time: 7/28/2020 - 2:03 PM

Cashed Out Date: 9/9/2020 - 8:30 AM



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A02M) Richard Rogers

Pay Type	CC #	Amount	Parts Total:	Ext Price:
OA		\$795.87	\$451.85	\$795.87
Signature: _____ I AGREE TO PAY THE ABOVE TOTAL AMOUNT Cash Out By: (A0F3) Keith Fitzpatrick Cash Out Date: 9/9/2020 Cash Drawer: A0F3			Core Total:	Sales Tax:
			\$0.00	\$0.00
			Freight Total:	Total:
			\$22.71	\$795.87
			Sublet Total:	- Deductible:
			\$0.00	\$0.00
			Labor Total:	- Deposits:
			\$271.00	\$0.00
			- Labor Discount:	Amount Due:
			\$0.00	\$795.87
			Other Charges:	
			\$5.26	
			Shop Supplies:	
			\$45.05	
			Sub Total:	
			\$795.87	
			- Parts Discount:	
			\$0.00	

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:



Siddons-Martin Emergency Group
14233 Interdrive West
Houston TX USA 77032
Phone #:(281) 442-6806
Fax #: (281) 442-0850

Invoice Number: 17409643

Tag Number:

Date and Time In: 8/17/2020 - 1:49 PM

Date and Time Out: 9/9/2020 - 8:31 AM

Promised Date - Time: 8/17/2020 - 1:49 PM

Cashed Out Date: 9/9/2020 - 8:31 AM



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A02M) Richard Rogers

RECEIVED
Channelview FD
1210 Dell Dale St
Channelview TX 77530
SEP 09 ENT'D
PO 92011
BUDGET 7181

1002819

Work: (281) 797-2042 Email: evs@siddons-martin.com

Veh Info: 32387 19 PIERCE VELOCITY PUMPER Cstm Pumper

Serial Numbers: 4P1BAAFF7KA019950 E-32

In-Srv: 1/11/2019 Miles/Hrs In: 13749 Out: 13749 Plate #:

Color Ex:

Int:

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	KA019950	E-32	A00J	Wholesale		\$135.50	\$0.00 \$135.50
TANK LEVEL LIGHT ON CAPTAIN SIDE OF CAB HAS LEDS NOT WORKING CAUSE: WATER LEVEL ON PS CAB GREEN AND RED LED's OUT. CORRECTION: NEED NEW LIGHT. REPLACEMENT LIGHT COVERED BY WHELEN WARRANTY. REMOVED AND REPLACED LIGHT. TESTED OK.							
Parts Total:				Labor Total:	\$135.50	Job Total:	\$135.50
2	KA019950	E-32		Wholesale		\$85.00	\$0.00 \$85.00
DRIVE TIME							
Parts Total:				Labor Total:	\$85.00	Job Total:	\$85.00
3	KA019950	E-32		Wholesale		\$0.00	\$0.00 \$0.00
QUALITY CONTROL CHECK							
Parts Total:				Labor Total:	\$0.00	Job Total:	\$0.00



Siddons-Martin Emergency Group
14233 Interdrive West
Houston TX USA 77032
Phone #:(281) 442-6806
Fax #: (281) 442-0850

Invoice Number: 17409643

Tag Number:

Date and Time In: 8/17/2020 - 1:49 PM

Date and Time Out: 9/9/2020 - 8:31 AM

Promised Date - Time: 8/17/2020 - 1:49 PM

Cashed Out Date: 9/9/2020 - 8:31 AM



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A02M) Richard Rogers

Pay Type	CC #	Amount	Parts Total:	Ext Price:
OA		\$233.73	\$0.00	\$233.73
Signature: _____ I AGREE TO PAY THE ABOVE TOTAL AMOUNT Cash Out By: (A0F3) Keith Fitzpatrick Cash Out Date: 9/9/2020 Cash Drawer: A0F3			Core Total:	Sales Tax:
			\$0.00	\$0.00
			Freight Total:	Total:
			\$0.00	\$233.73
			Sublet Total:	- Deductible:
			\$0.00	\$0.00
			Labor Total:	- Deposits:
			\$220.50	\$0.00
			- Labor Discount:	Amount Due:
			\$0.00	\$233.73
			Other Charges:	
			\$0.00	
			Shop Supplies:	
			\$13.23	
			Sub Total:	
			\$233.73	
			- Parts Discount:	
			\$0.00	

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:



Siddons-Martin Emergency Group
14233 Interdrive West
Houston TX USA 77032
Phone #:(281) 442-6806
Fax #:(281) 442-0850

Invoice Number: 17409649B

Tag Number:

Date and Time In: 8/17/2020 - 3:33 PM

Date and Time Out: 9/9/2020 - 8:30 AM

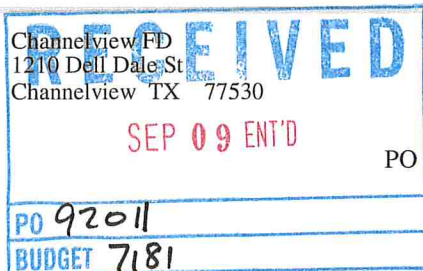
Promised Date - Time: 8/17/2020 - 3:33 PM

Cashed Out Date: 9/9/2020 - 8:30 AM



Remit To: PO Box 679827 Dallas, TX 75267-9827

Service Advisor: (A02M) Richard Rogers



1002819

Work: (281) 797-2042 Email: evs@siddons-martin.com

Veh Info: 34366 20 Pierce Velocity 105 Aerial

Serial Numbers: 4P1BCAGF0LA021811

In-Srv: 6/16/2020 **Miles/Hrs In:** 2736 **Out:** 2736 **Plate #:**

Color Ex:

Int:

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	LA021811		A00J	Wholesale		\$67.75	\$0.00 \$67.75
LENS ON DOME LIGHT BROKEN CAUSE: LIGHT DAMAGED BY FIRE FIGHTER							
MILES 2736 HOURS 242 CORRECTION: REMOVED AND REPLACED LIGHT. TESTED OK.							
3029444				1.00 \$140.30	\$0.00	\$140.30	\$0.00 \$140.30
				Parts Total:	\$140.30	Labor Total:	\$67.75 Job Total:
							\$208.05
2	LA021811		A00J	Wholesale		\$0.00	\$0.00 \$0.00
QUALITY CONTROL CHECK							
				Parts Total:		Labor Total:	\$0.00 Job Total:
							\$0.00

Pay Type **CC #** **Amount**
 OA \$220.53

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (A0F3) Keith Fitzpatrick

Cash Out Date: 9/9/2020

Cash Drawer: A0F3

Parts Total:	\$140.30	Ext Price:	\$220.53
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$220.53
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$67.75	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$220.53
Other Charges:	\$0.00		
Shop Supplies:	\$12.48		
Sub Total:	\$220.53		
- Parts Discount:	\$0.00		

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage, or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company. Acknowledged and Received by:

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/27/2020	3445564	9104530687	09/26/2020	\$ 124.52

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

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



10703 118901 **AUTOALL FOR AADC 773 R P2 T32

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



010703
3



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



34455641910453068700000124527

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1092686488	9104530687	08/27/2020	3445564		CHANNELVIEW FIRE DEPARTMENT				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
8101774724				ARGTRK		NET 30		08/21/2020	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8101987115	OX USPM22C	1	CL	1			17.56	CL	17.56 N

Delivery Flat Fee
Fuel Surcharge Flat
Medical Charge Cyls

Sale subtotal: 17.56
21.63
34.75
50.58

AMOUNT 124.52

FOR WIRE TRANSFER PAYMENTS

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2020	3445564	9973542958	09/30/2020	\$ 57.64

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

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

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

34455641997354295800000057645

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		
9973542958	3445564	3456921	08/31/2020	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		8	2	2	0	8	0	8	262	\$0.22/DAY	\$57.64 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA		8	2	2	0	8					
8101556373 - 08/13/2020			2	0	0			PO : 8101341633			
8101774724 - 08/20/2020			0	2	0			PO : 8101556373			
		8	2	2	0	8					\$57.64

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 \$ 57.64

FOR WIRE TRANSFER PAYMENTS

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2020	3445564	9973542959	09/30/2020	\$ 61.38

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

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more -- visit Airgas.com today

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

34455641997354295900000061389

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
9973542959	3445564	3456105		08/31/2020	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		9	0	0	0	9	0	9	279	\$0.22/DAY	\$61.38 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA		9	0	0	0	9					
		9	0	0	0	9					\$61.38

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 \$ 61.38

FOR WIRE TRANSFER PAYMENTS

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



Deer Oaks EAP Services LLC
7272 Wurzbach, Suite 601
San Antonio, TX 78240

Invoice

Date	Invoice #
9/16/2020	HC5020-09

Bill To
PEBA Harris County 1210 Dell Dale Channelview, TX 77530

7303

Fax #
210-224-2111

Rep	P.O. No.	Terms
ML		Due on receipt

PLEASE NOTE: Corporate Address of 126 E. Main Plaza, Ste 8
San Antonio, TX 78205 is accepted as remittance as well.

Quantity	Description	Rate	Amount
70	SEP 2020 EAP Services	1.37	95.90
Payments/Credits			\$0.00
Balance Due			\$95.90

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

7011

Invoice Date: August 31, 2020
Ref: Harris County ESD # 50

Invoice # 2020-67

Credit Date	Patient / Insurance Company	Amount of Check
08-28-2020	Batch Payment	\$ 573.15
08-28-2020	Medicare Batch Payment	\$ 1,687.72
08-28-2020	Medicaid Batch Payment	\$ 1,324.07
08-30-2020	Batch Payment	\$ 6,966.38

Total Amount Paid \$ 10,551.32

Total Amount Due at 14.5% \$ 1,529.94

Thank You


Karen Laake

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

7011

Invoice Date: September 08, 2020
Ref: Harris County ESD # 50

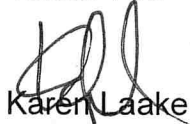
Invoice # 2020-68

Credit Date	Patient / Insurance Company	Amount of Check
09-02-2020	Batch Payment	\$ 374.96
09-03-2020	Medicare Batch Payment	\$ 2,660.42
09-04-2020	Medicare Batch Payment	\$ 444.56
09-04-2020	Batch Payment	\$ 24,745.10
09-05-2020	Batch Payment	\$ 3,330.72

Total Amount Paid \$ 31,555.76

Total Amount Due at 14.5% \$ 4,575.59

Thank You


Karen Laake

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

#7011

Invoice Date: September 11, 2020
Ref: Harris County ESD # 50

Invoice # 2020-69

Credit Date	Patient / Insurance Company	Amount of Check
09-09-2020	Batch Payment	\$ 14,877.18
09-11-2020	Medicaid Batch Payment	\$ 312.00

Total Amount Paid \$ 15,189.18

Total Amount Due at 14.5% \$ 2,202.43

Thank You


Karen Laake



Harris County Basic Plan and Annexes

2020 Basic Plan Update



www.readyharris.org
[@readyharris](https://twitter.com/readyharris)

Purpose

- » The Harris County Basic Plan outlines our approach to emergency operations and is applicable to county, cities, and emergency service districts that adhere to the plan.
- » Provides an overview of our methods in preparedness, prevention, response, recovery and mitigation.
- » Provides a framework for more specific functional annexes.



Basic Plan and Annexes

Harris County Basic Plan

Annexes:

Annex A – Warning	Annex B – Communications
Annex C – Shelter and Mass Care	Annex D – Radiological Protection
Annex E – Evacuation	Annex F – Firefighting
Annex G – Law Enforcement	Annex H – Public Health and Medical
Annex I – Emergency Public Information	Annex J – Recovery
Annex K – Public Infrastructure and Engineering	Annex L – Utilities
Annex M – Resource Management	Annex N – Direction and Control
Annex O – Human Services	Annex P – Hazard Mitigation
Annex Q – Hazardous Materials and Oil Spill Response	Annex R – Search and Rescue
Annex S – Transportation	Annex T – Donations Management
Annex U – Legal	Annex V – Terrorist Incident
Annex W – Finance	

**APPROVAL & IMPLEMENTATION
HARRIS COUNTY BASIC PLAN**

Integrated Emergency Management Plan

Harris County ESD No. 50 hereby approved for implementation the Harris County Basic Plan and Annexes on the date signed below and supersedes all previous editions.

JIM OWENS
ESD PRESIDENT
Harris County ESD No. 50

DATE