Indicates 2020 Budget

1220102	12/30/2020	Rosetta Stone Prorated	7202	McKey	$ 165.00
1220105	1/11/2021	Herman Life Flight	7202	Adams	$ 5,140.00
92066	1/11/2021	Dive Rescue International	7104	Mathews	$ 815.00
102040	10/13/2020	Metro	7103	Kaz	$ 7,344.00
122029	12/9/2020	Galls	7205	Watson	$ 3,167.92
102001	10/1/2020	Regolith	7121	McKey	$ 466.65
12101	1/1/2021	FarrWest	7104	Mathews	$ 4,215.78
12102	1/1/2021	NAFECO	7103	Kaz	$ 1,675.00
12108	1/4/2021	Acid Remap	7345	Adams	$ 2,750.00
12117	1/7/2021	Darley	7103	Kaz	$ 204.88
12128	1/8/2021	Allied Air	7102	Douthitt	$ 275.00
12131	1/11/2021	Siddons	7181	Villegas	$ 470.16
12134	1/11/2021	East HC Emergency Communications	7015	Sumbera	$ 158,481.15
122022	1/6/2021	Quadmed	7121	Mckey	$ 990.00
122022	1/6/2021	Quadmed	7121	Mckey	$ 198.00
					$ 1,188.00
122034	12/11/2020	Gray	7316	J. Wischnewsky	$ 9.99
122044	12/14/2020	Gray	7169	Kaz	$ 67.94
					$ 77.93
12109	1/5/2021	Physician Supply	7121	McKey	$ 2,493.62
12109	1/5/2021	Physician Supply	7121	McKey	$ 49.23
					$ 2,542.85
12111	1/5/2021	Boundtree	7121	McKey	$ 1,909.05
12143	1/12/2021	Boundtree	7121	McKey	$ 2,182.88
					$ 4,091.93
12113	1/5/2021	Double Wrench	7181	Villegas	$ 1,270.00
12130	1/11/2021	Double Wrench	7181	Villegas	$ 580.00
					$ 1,850.00
12135	1/11/2021	Airgas	7122	Adams	$ 124.52
12136	1/11/2021	Airgas	7122	Adams	$ 368.08
12137	1/11/2021	Airgas	7122	Adams	$ 121.61
12138	1/11/2021	Airgas	7122	Adams	$ 263.09
12139	1/11/2021	Airgas	7122	Adams	$ 76.36
12140	1/11/2021	Airgas	7122	Adams	$ 66.24
					$ 1,019.90
	1/7/2021	Texas Medical Waste	7321	Sumbera	**$ 111.00**

12/31/2020	Specialized Billing (2020-100)	7011	Sumbera	$	1,307.97
1/8/2021	Specialized Billing (2021-1)	7011	Sumbera	$	2,788.05
1/12/2021	Specialized Billing (2021-02)	7011	Sumbera	$	2,000.64
				$	**6,096.66**

Indicates 2020 Budget

Rosetta Stone

Rosetta Stone Ltd.
135 West Market Street
Harrisonburg, Virginia 22801 USA
540-432-6166 | 800-788-0822
Federal ID: 54-1629211

Ship To:
William Stephenson
Channelview Fire Department
1210 Dell Dale
Channelview TX 77530
United States

Invoice

Number:	Date:	Page:
11261783	31-DEC-20	1 of 1

Purchase Order:	Previous Trx Numb:
Sales Order: 14702522	**Waybill Number:** 0
Customer Number: 14159077	**Site ID:** 23480086

RECEIVED
JAN 11 REC'D
PO 1220102
BUDGET 7202

Bill To: William Stephenson
Channelview Fire Department
1210 Dell Dale
Channelview TX 77530
United States

Remit Check To:
Rosetta Stone Ltd
DEPT CH 19948
PALATINE IL 60055-9948

Electronic Payments To:
Rosetta Stone Ltd.
Silicon Valley Bank
ABA(for Wires/ACH): 121140399
Account: 3301199084

Terms:	Due Date:	Sales Person	Ship Date:	Ship Via:	FOB Terms:
45 Net	14-FEB-21	Rebecca Kibler			Origin

Bill To Attn:	Transaction Description:
William Stephenson	Invoice

Line	Line Description	ISBN	Qty	Unit Price	Extended Amount
0004	Rosetta Stone® Catalyst (Bronze) Start Date: 04-JAN-2021 End Date: 07-NOV-2021		1	165.00	165.00

Special Instructions:	Subtotal:	Tax:	Shipping:	Total:
	165.00	0.00	0.00	165.00
	Tax Registration Number:			Currency: USD

Please reference your invoice or statement with your remittance. Unless buyer is exempt under applicable law,past due items are subject to a finance charge of 1.50% per month, which is an annual rate of 18.00%.

The Rosetta Stone Product(s) described herein are provided pursuant to the terms and conditions of the Enterprise License Agreement set forth at http://www.rosettastone.com/us_assets/eulas/ela-global-eng.pdf Payment of this invoice indicates that Customer has read and agreed to the terms and conditions of the Enterprise License Agreement.

Memorial Hermann

FOR YOUR WHOLE LIFE.

Memorial Hermann Life Flight
6411 Fannin
Houston, Texas 77030
(713)-704-6151 fax (713)704-7289

112260

INVOICE

Customer

Company: Channelview EMS
Address: 1210 Dell Dale
City: Channelview, TX 77530
Phone:

Date: 1/8/2021
Order No.:
Rep:
FOB:

Qty	Description	Unit Price	TOTAL
2	**Cadaver Lab** December 7 & December 10, 2020	**$2,270.00**	
2	**Lab Fee** December 7 & December 10, 2020	**$300.00**	

RECEIVED

JAN 07 REC'D

PO 1220105

BUDGET 7202

SubTotal	$5,140.00
TOTAL	$5,140.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name

CC #

Expires

Please Make Check Payable to Hermann Life Flight
Attn: Life Flight Education

Thank you for taking care of this matter

Invoice

Invoice# INV184218

Dive Rescue International
201 N Link Ln.
Fort Collins Colorado 80524
970.482.0887

RECEIVED
JAN 11 REC'D
PO 92066
BUDGET 7104

Bill To
HARRIS CO ESD #50/CHANNELVIEW FD
BILLY STEPHENSON
CHANNELVIEW, TX 77530

Ship To
HARRIS CO ESD #50/CHANNELVIEW FD
NATHAN MATHEWS
16229 MARKET ST
CHANNELVIEW, TX 77530
2819176260 nmathews@channelviewfire.org

Invoice Date	Terms	Due Date	Sales person
01.08.2021	Net 30	02.07.2021	Steve McGregor

#	Item & Description	Qty	Rate	Amount
1	Aqua Lung Osprey Breathable Drysuit -4XL SKU : 7140:4XL	1 Each	815.00	815.00

Sub Total	815.00
Total	**$815.00**
Balance Due	**$815.00**

Notes

Thank you for your continued support!
Quality Equipment and Training Saves Lives.

Terms & Conditions

Prices do not include applicable sales tax.
Payment terms are net 30 with established account, payable in US funds.
Shipping discrepancies/damaged shipments must be reported within 24 hours of receipt of order.
Authorized returns may be subject to 15% restocking charge.

ORDER ACKNOWLEDGEMENT

METRO FIRE
APPARATUS SPECIALISTS, INC.

Order Number	161694-0
Printed Date	10/13/2020
Ordered Date	10/13/2020
Page	1

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

Mansfield
625 S Wisteria St Ste 121
Mansfield TX 76063-2528
(817) 467-0911 Phone
(817) 375-1775 Fax

South Houston
514 Michigan St
South Houston TX 77587-3221
(713) 475-2411 Phone
(713) 475-2428 Fax

RECEIVED
JAN 07 REC'D
PO 102040
BUDGET 7103

Bill to: CHANNELVIEW FIRE DEPARTMENT
16010 RIDLON
CHANNELVIEW, TX 77530

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

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
CHA003	BYRON KAZANJIAN	JASON KARR		102040

Entered By	FOB	Ship Via	Terms
JASON KARR	CUSTOMER PAYS FREIGHT	BEST WAY	NET 20 DAYS

LOC	OC	Quantity Ord	Shp	B/O	U/M	Item #	Description	Price	Extension
02	P	2	0	2	EA	TFT-HI-RISE-R	HI RISE PKG W/ RIGHT 45 DEGREE ELBOW	1421.00	2842.00
02	P	4	0	4	EA	COR-03-501-05	30" TRAFFIC CONE PACK & POP 5 PER CASE - COMES WITH 1 REFLECTIVE COLLAR & LIGHT SOLID RUBBER BASE	202.00	808.00
02	P	1	0	1	EA	TFT-AA5NL-NJ	3" F NH X 2.5" M NH RIGID FEM ROCKER LUG TO RIGID ADAPTER	69.00	69.00
02	P	2	0	2	EA	TFT-AA5IJ-NJ	2.5" NPSHF X 2.5" NHM ADAPTER RIGID FEMALE ROCKER LUG TO RIGID MALE *	25.00	50.00
02	P	1	0	1	EA	TFT-J25G300F	LINE PRESSURE GAUGE 0-300 PSI RANGE 2.5" NHF SWIVEL INLET X 2.5" NHM FIXED OUTLET	319.00	319.00
02	P	1	0	1	EA	AJA-711-RK	STANDARD DUTY KIT AIR CHISEL KIT	927.00	927.00
02	P	2	0	2	EA	KEY-DP17-800-RED-4-ARN	BIG 10, 1-3/4" X 4' RED HOSE *	44.00	88.00
02	P	1	0	1	EA	KEY-DP30-800-YLW-4-ARN	BIG 10, 3" X 4' YELLOW HOSE *	91.00	91.00
02	P	1	0	1	EA	KEY-DP30-800-YLW-6-ARN	BIG 10, 3" X 6' YELLOW HOSE *	98.00	98.00
02	P	3	0	3	EA	KEY-RC50-450-YLW-50-STZ	PRO FLOW LDH 5" STZ X 50' YELLOW HOSE 5" STORZ COUPLING NITRILE/PVC RUBBER SUPPLY HOSE	376.00	1128.00
02	P	3	0	3	EA	KEY-RC50-450-YLW-25-STZ	PRO FLOW LDH 5" STZ X 25' YELLOW HOSE 5" STORZ COUPLING NITRILE/PVC RUBBER SUPPLY HOSE	273.00	819.00

SubTotal	7,239.00
ESTIMATED FREIGHT	105.00
	7,344.00

Galls B2B Summary Invce (xlsx)

Customer:1000945323, Start Date:12/01/20, End Date:12/31/20, Summary Invoice Number:120112312020

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
Grand Total										78	2,752.19	3,324.80	0.00	0.00	3,324.80	0.00	-156.88	3,167.92
Account Total										78	2,752.19	3,324.80	0.00	0.00	3,324.80	0.00	-156.88	3,167.92
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017073403	12/01/2020	17079767-1	11/26/2020	HARRIS	HARRIS, JAMES	FT1224 BLK 10	UA VALSETZ RTS 1.5 ZIP	1	114.00	114.00	0.00	0.00	114.00	0.00	0.00	114.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017073403	12/01/2020	17079767-1	11/26/2020	HARRIS	HARRIS, JAMES	GL239 BLK LG	MECHANIX WEAR ORIGINAL GLOVE	1	21.00	21.00	0.00	0.00	21.00	0.00	0.00	21.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017073403	12/01/2020	17079767-1	11/26/2020	HARRIS	HARRIS, JAMES	HW1596 BLK OSFA	UA TAC STEALTH BEANIE 2.0	1	22.00	22.00	0.00	0.00	22.00	0.00	0.00	22.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017073403	12/01/2020	17079767-1	11/26/2020	HARRIS	HARRIS, JAMES	TT824 DKNV 34 36	5.11 MENS APEX PANT	1	76.70	76.70	0.00	0.00	76.70	0.00	0.00	76.70
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017082679	12/02/2020	16193572-1	07/17/2020	0	PATINO, YESSENIA	TS589 FNAV SM	511 SHORT SLEEVE STATION WEAR T	1	28.35	28.35	0.00	0.00	28.35	0.00	0.00	28.35
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017088192	12/02/2020	17103583-2	11/30/2020	E WATSON	WATSON, ERNEST	FW340 BLK	511 6IN SOCK - 3 PACK	2	23.00	46.00	0.00	0.00	46.00	0.00	0.00	46.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017094850	12/03/2020	17020774-1	11/17/2020	SCHMIDT	SCHMIDT, BRANDON	TS589 FNAV XL	511 SHORT SLEEVE STATION WEAR T	1	28.35	28.35	0.00	0.00	28.35	0.00	0.00	28.35
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017094993	12/03/2020	16839288-1	10/22/2020	BLAKE MEYER	MEYER, CHRISTOPHER	TS2107 FNAV XS	511 PROFESSIONAL S/S TEE W/ DISTRICT 32 LOGO LC/ CHANNELVIEW FIRE BK	1	28.08	28.08	0.00	0.00	28.08	0.00	0.00	28.08
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017095599	12/03/2020	16905737-1	10/31/2020	NETTLES	NETTLES, DAVID	JA343 NAV MD REG	WARRIOR SOFT SHELL	1	108.50	108.50	0.00	0.00	108.50	0.00	-108.50	0.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017106101	12/04/2020	16945974-3	11/06/2020	CHRISTOPHER MEYER	MEYER, CHRISTOPHER	TS2112 FNAV SM	511 PROFESSIONAL S/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	1	28.08	28.08	0.00	0.00	28.08	0.00	0.00	28.08
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017106939	12/04/2020	16895534-2	10/30/2020	E WATSON	WATSON, ERNEST	JA343 NAV LG LNG	WARRIOR SOFT SHELL	1	108.50	108.50	0.00	0.00	108.50	0.00	0.00	108.50
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017107027	12/04/2020	16158691-3	07/12/2020	DEPAOLO	DEPAOLO, AARON	TU172 DKNV 38 OB	DICKIES ORIGINAL 874 INDUSTRIAL WORK PANT	1	37.50	37.50	0.00	0.00	37.50	0.00	0.00	37.50
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017122634	12/07/2020	17149706-2	12/06/2020	MIKUSH	MIKUSH, CHAD	LP227 BLK PLN 36	1 1/2" WIDE HOOK GARRISON BELT	1	23.45	23.45	0.00	0.00	23.45	0.00	0.00	23.45
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017124307	12/07/2020	16945974-1	11/06/2020	CHRISTOPHER MEYER	MEYER, CHRISTOPHER	SM136 NAV LG REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017126095	12/07/2020	17120006-1	12/02/2020	JUSTIN WISCHNEWSKY	WISCHNEWSKY, JUSTIN	EW356	SAS SAFETY LED INSPECTORS GLASSES	1	13.00	13.00	0.00	0.00	13.00	0.00	0.00	13.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017126095	12/07/2020	17120006-1	12/02/2020	JUSTIN WISCHNEWSKY	WISCHNEWSKY, JUSTIN	GL239 MCAM XL	MECHANIX WEAR ORIGINAL GLOVE	1	21.00	21.00	0.00	0.00	21.00	0.00	0.00	21.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017126095	12/07/2020	17120006-1	12/02/2020	JUSTIN WISCHNEWSKY	WISCHNEWSKY, JUSTIN	GL557 MCAM XL	M-PACT GLOVE WITH PORON XRD	1	29.40	29.40	0.00	0.00	29.40	0.00	0.00	29.40
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017126095	12/07/2020	17120006-1	12/02/2020	JUSTIN WISCHNEWSKY	WISCHNEWSKY, JUSTIN	HW1596 BLK OSFA	UA TAC STEALTH BEANIE 2.0	2	22.00	44.00	0.00	0.00	44.00	0.00	0.00	44.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017128981	12/07/2020	17024550-2	11/18/2020	LABELLE	LABELLE, KEVIN	SP567 LG	GALLS 11IN DUTY BOOT SOCK	3	8.05	24.15	0.00	0.00	24.15	0.00	0.00	24.15
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017132708	12/07/2020	17153036	12/07/2020	ADAM ZAK	ZAK, ADAM	EW177 SMK	TALON EYEWEAR	-1	11.00	-11.00	0.00	0.00	-11.00	0.00	1.46	-9.54
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017161173	12/10/2020	17149706-1	12/06/2020	MIKUSH	MIKUSH, CHAD	EW356	SAS SAFETY LED INSPECTORS GLASSES	1	13.00	13.00	0.00	0.00	13.00	0.00	0.00	13.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017161173	12/10/2020	17149706-1	12/06/2020	MIKUSH	MIKUSH, CHAD	GL239 COY LG	MECHANIX WEAR ORIGINAL GLOVE	3	21.00	63.00	0.00	0.00	63.00	0.00	0.00	63.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017161173	12/10/2020	17149706-1	12/06/2020	MIKUSH	MIKUSH, CHAD	HW607 BLK	GALLS FLEECE HAT	2	13.20	26.40	0.00	0.00	26.40	0.00	0.00	26.40
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017170107	12/11/2020	16042182-5	06/22/2020	DICKENS	DICKENS, SCOTT	TS589 RRED LG	511 SHORT SLEEVE STATION WEAR T	2	19.60	39.20	0.00	0.00	39.20	0.00	0.00	39.20
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017170616	12/11/2020	16855331-1	10/25/2020	507 LAKE VIEW DRIVE	ZAK, ADAM	JA343 NAV LG LNG	WARRIOR SOFT SHELL	1	108.50	108.50	0.00	0.00	108.50	0.00	0.00	108.50
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017171010	12/11/2020	16973241-2	11/10/2020	ROACH	ROACH, JUSTIN	ST283 LAPD LG	MENS ICE LONG SLEEVE POLO SHIRT	2	44.10	88.20	0.00	0.00	88.20	0.00	0.00	88.20
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017172123	12/11/2020	16893865-3	10/29/2020	FUENTES	FUENTES, JEREMY	TJ361 DKNV 44 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 FD-HARRIS CO ESD 50	017179477	12/12/2020	16973241-4	11/10/2020	ROACH	ROACH, JUSTIN	TS589 FNAV LG	511 SHORT SLEEVE STATION WEAR T	2	28.35	56.70	0.00	0.00	56.70	0.00	0.00	56.70
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017179614	12/12/2020	15829892-6	05/19/2020	1051	FLORES, JULIO	SM251 NAV LG	CHAMPION ECO FLEECE DOUBLE DRY CREW	1	22.35	22.35	0.00	0.00	22.35	0.00	0.00	22.35
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017179957	12/12/2020	17013955-1	11/17/2020	LANE	LANE, FABRICE	SM136 NAV XL REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017179957	12/12/2020	17013955-1	11/17/2020	LANE	LANE, FABRICE	TJ361 DKNV 36 36	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 FD-HARRIS CO ESD 50	017179958	12/12/2020	17020795-1	11/17/2020	MARTINEZ	MARTINEZ, RAMIRO	GL257	GALLS DELUXE GLOVE HOLDER W/CARABINER	1	10.50	10.50	0.00	0.00	10.50	0.00	0.00	10.50
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017179958	12/12/2020	17020795-1	11/17/2020	MARTINEZ	MARTINEZ, RAMIRO	SW672 NAV MD	UFX TACT KNIT S/S SHIRT	1	43.05	43.05	0.00	0.00	43.05	0.00	0.00	43.05
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017187400	12/14/2020	17008142-2	11/16/2020	BRANCH	BRANCH, SIR	SM136 NAV LG REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017187405	12/14/2020	17020774-2	11/17/2020	SCHMIDT	SCHMIDT, BRANDON	SM136 NAV LG REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017187674	12/14/2020	17063769-1	11/24/2020	ESCAMILLA	ESCAMILLA, EDWARD	HW720 DKNV	FLEXFIT ATHLETIC MESH BALLCAP	1	14.35	14.35	0.00	0.00	14.35	0.00	0.00	14.35
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017197639	12/15/2020	16902676-1	10/30/2020	NETTLES	NETTLES, DAVID	SM251 NAV MD	CHAMPION ECO FLEECE DOUBLE DRY CREW	1	22.35	22.35	0.00	0.00	22.35	0.00	-22.35	0.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017197640	12/15/2020	17024550-3	11/18/2020	LABELLE	LABELLE, KEVIN	SM251 NAV XL	CHAMPION ECO FLEECE DOUBLE DRY CREW	2	22.35	44.70	0.00	0.00	44.70	0.00	0.00	44.70
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017197725	12/15/2020	17198453-2	12/12/2020	MOORE	MOORE, CHARLES	TS2112 FNAV XL	511 PROFESSIONAL S/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	2	28.08	56.16	0.00	0.00	56.16	0.00	0.00	56.16
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017201994	12/15/2020	17198462-1	12/12/2020	MOORE	MOORE, CHARLES	GL239 MCAM XL	MECHANIX WEAR ORIGINAL GLOVE	1	21.00	21.00	0.00	0.00	21.00	0.00	0.00	21.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017201994	12/15/2020	17198462-1	12/12/2020	MOORE	MOORE, CHARLES	HW1596 BLK OSFA	UA TAC STEALTH BEANIE 2.0	1	22.00	22.00	0.00	0.00	22.00	0.00	0.00	22.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017221687	12/17/2020	17149706-3	12/06/2020	MIKUSH	MIKUSH, CHAD	UA615 WHT MD	(3-PK) 511 TACTICAL CREW NECK S/S UTILI-T	1	60.25	60.25	0.00	0.00	60.25	0.00	0.00	60.25
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017221700	12/17/2020	16973241-3	11/10/2020	ROACH	ROACH, JUSTIN	SM251 NAV LG	CHAMPION ECO FLEECE DOUBLE DRY CREW	2	22.35	44.70	0.00	0.00	44.70	0.00	0.00	44.70
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017232813	12/18/2020	16948566-2	11/06/2020	FONSECA	FONSECA, DAVID	SM136 NAV 2X REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017237411	12/18/2020	17091189-1	11/28/2020	VIGIL	VIGIL, DEIVI	SP845 85 M	BATES GX 8IN WP COMP TOE	1	120.82	120.82	0.00	0.00	120.82	0.00	-20.76	100.06
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017261880	12/22/2020	17249357-2	12/19/2020	WILSON	WILSON, KENT	TS2107 FNAV LG	511 PROFESSIONAL S/S TEE W/ DISTRICT 32 LOGO LC/ CHANNELVIEW FIRE BK	1	28.08	28.08	0.00	0.00	28.08	0.00	0.00	28.08
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017261880	12/22/2020	17249357-2	12/19/2020	WILSON	WILSON, KENT	TS2108 FNAV LG	511 PROFESSIONAL L/S TEE W/ DISTRICT 32 LOGO LC/ CHANNELVIEW FIRE BK	1	24.34	24.34	0.00	0.00	24.34	0.00	0.00	24.34
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017262528	12/22/2020	17103583-1	11/30/2020	E WATSON	WATSON, ERNEST	SM136 NAV LG REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017262965	12/22/2020	17170542-1	12/08/2020	DAVID ARMSTRONG	ARMSTRONG, DAVID	SM136 NAV XL REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017274445	12/23/2020	17119234-2	12/02/2020	COMMISSIONER	WATSON, ERNEST	JA343 NAV MD REG	WARRIOR SOFT SHELL	1	108.50	108.50	0.00	0.00	108.50	0.00	0.00	108.50
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017275745	12/23/2020	17155967-1	12/07/2020	0	BARON, CODY	FW340 BLK	511 6IN SOCK - 3 PACK	2	23.00	46.00	0.00	0.00	46.00	0.00	0.00	46.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017275745	12/23/2020	17155967-1	12/07/2020	0	BARON, CODY	SW850 FNAV MD REG	511 1/4 ZIP JOB SHIRT	1	87.29	87.29	0.00	0.00	87.29	0.00	0.00	87.29
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017275745	12/23/2020	17155967-1	12/07/2020	0	BARON, CODY	TJ361 DKNV 32 32	5.11 FAST-TAC URBAN PANT	3	44.95	134.85	0.00	0.00	134.85	0.00	0.00	134.85
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017286234	12/28/2020	17278562-1	12/27/2020	JSNOWDEN	SNOWDEN, JABARI	TS2107 FNAV MD	511 PROFESSIONAL S/S TEE W/ DISTRICT 32 LOGO LC/ CHANNELVIEW FIRE BK	3	28.08	84.24	0.00	0.00	84.24	0.00	0.00	84.24
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017292228	12/28/2020	17276727-1	12/26/2020	FONSECA	FONSECA, DAVID	NP516 BLK 2X	511 TACTICAL 1 3/4 IN OPERATOR BELT	1	41.10	41.10	0.00	0.00	41.10	0.00	-3.07	38.03
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017298470	12/29/2020	17119234-3	12/02/2020	COMMISSIONER	WATSON, ERNEST	ST284 LAPD MD	PROPPER - I.C.E. WOMENS PERFORMANCE POLO SHORT SLEEVE	2	48.30	96.60	0.00	0.00	96.60	0.00	0.00	96.60
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017299486	12/29/2020	17020795-3	11/17/2020	MARTINEZ	MARTINEZ, RAMIRO	SM136 NAV MD REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	50.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017311234	12/30/2020	17018962-1	11/17/2020	E WATSON	WATSON, ERNEST	JA1288 NVYL LG REG	EXTREME XT SHELL PARKA ANSI CLASS 3	2	151.45	302.90	0.00	0.00	302.90	0.00	0.00	302.90
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017311234	12/30/2020	17018962-1	11/17/2020	E WATSON	WATSON, ERNEST	JA1288 NVYL XL REG	EXTREME XT SHELL PARKA ANSI CLASS 3	2	151.45	302.90	0.00	0.00	302.90	0.00	0.00	302.90
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017314253	12/30/2020	17290466-1	12/29/2020	1210 DELL DALE	ZAK, ADAM	HW607 BLK	GALLS FLEECE HAT	1	13.20	13.20	0.00	0.00	13.20	0.00	-3.66	9.54
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017319314	12/30/2020	17298456	12/30/2020	STEPHENSON	STEPHENSON, BILLY	SP833 9 D	FLORSHEIM 6IN QUICK SLIP OFF	-1	103.39	-103.39	0.00	0.00	-103.39	0.00	0.00	-103.39

RECEIVED

JAN 06 REC'D

PO 122029

BUDGET 7205

$3,167.92

INV # 120112312020

Regolith Medical Services International, PLLC
7403 Windbridge
San Antonio, TX 78250 US
cody.jenkins@regolithmedical.com

REGOLITH MEDICAL

RECEIVED
JAN 05 REC'D
PO 102001
BUDGET 7121

BILL TO
Channelview Fire Department
1210 Dell Dale
Channelview, Texas 77530
USA

INVOICE 1078

DATE 10/15/2020 **TERMS** Net 30

DUE DATE 11/14/2020

DESCRIPTION	QTY	RATE	AMOUNT
NAR Spear Needle Decompression Kit	5	45.99	229.95
Cric Kit (Chinook)	6	39.45	236.70

TOTAL DUE **$466.65**

FarrWest Environmental Supply, Inc.
108 Commercial Place, Suite 200
Schertz, TX 78154

Date	Invoice #
11/9/2020	35484

Invoice

FARRWEST

Sales Rep	FarrWest
CJI	32131

CHANNELVIEW FD
1210 DELL DALE ST
CHANNELVIEW, TX 77530

RECEIVED
DEC 09 REC'D
PO 12101
BUDGET 7104

Ship To:
CHANNELVIEW FD
NATHAN MATTHEWS
16229 MARKET STREET
CHANNELVIEW, TX 77530

P.O. Number	Project	Ship	Via	Terms
		11/3/2020		Net 60

Part Number	Description	Unit	Unit Price	Quantity	Amount
HARRIS C...	MAINTENANCE AND CALIBRATION SERVICE PROGRAM SERVICE BETWEEN 1/1/21 - 12/31/21 INITIAL YEAR OF UPDATED SERVICE PROGRAM, INCLUDING MRADs AND ADDITIONAL MULTIRAE LITE * Pay 2nd PP in Jan. 2021	EACH	4,215.78	1	4,215.78

NEW EMAIL MAKE NOTE OF OUR NEW ACCOUNTS RECEIVABLE EMAIL ADDRESS. AR@FARRWESTENV.COM

Subtotal	$4,215.78
Sales Tax (0.0%)	$0.00
Please Apply Credit	$0.00
Balance Due	$4,215.78

Phone # 210-566-1857 www.farrwestenv.com

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.	1067704
INVOICE DATE	12/21/20

RECEIVED
DEC 28 REC'D
PO 12102
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
VERBAL KAZANJIAN	Best Way	NET 30	12/16/20	1080438-000	60	

SPECIAL INSTRUCTIONS >
DJ/DJ3

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
10.00	10.00	.00	PAL	Ups Tracking# - 443090 Ansul Foam, Ansulite 3% AFFF, 5 Gal Pail CUSTOMER REQUESTS ALL PAILS ON ONE PALLET	145.0000	1450.00

LINE ITEM TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
1450.00	225.00	.00	1675.00	.00	1675.00

INVOICE FOR PROTOCOL APP

Acid Remap LLC
560A Missouri Street
San Francisco, California 94107
United States

415-967-2243
oded@acidremap.com

BILL TO
Channelview Fire Department, TX
Steve Adams

SAdams@channelviewfire.com

RECEIVED
JAN 04 REC'D
PO 12108
BUDGET 7345

Invoice Number: 2021-146
Invoice Date: December 31, 2020
Payment Due: March 1, 2021
Amount Due (USD): **$2,750.00**

Pay Securely Online

Products	Quantity	Price	Amount
Branded Protocol App Annual fee for distribution and updates of EMS protocols in a free-for-providers custom-branded mobile app for Channelview Fire Department. Subject to the existing Subscription Agreement. For the service year 3/1 through 2/28.	1	$2,750.00	$2,750.00

Total: $2,750.00

Amount Due (USD): **$2,750.00**

Pay Securely Online

VISA AMERICAN EXPRESS DISCOVER Bank Payment

link.waveapps.com/8pbjz6-evh86a

Notes / Terms
Thank you for your business! Here is the invoice for your renewal. Please let us know if you have any updates at this time.

Invoice

REPRINT

Invoice #:	17410134
Invoice Date:	9/21/2020
Customer #:	40780339
Due Date:	10/6/2020

TRUSTED WORLDWIDE SINCE 1908

W.S. DARLEY & CO.
CORPORATE HEADQUARTERS
325 SPRING LAKE DR • ITASCA, IL 60143-2072
Toll Free: 800-323-0244 • Phone: 630-735-3500 • FAX: 630-735-3560
FEIN 36-0976610 DUNS 005094842 CAGE 15852

Bill To:
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402
United States

Sold To:
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402
United States

RECEIVED
JAN 07 REC'D
PO 12117
BUDGET 7103

Phone: 505.699.9881
• bkazanjian@channelviewfire.com

Customer PO	Terms	Ship Via	FOB/Carrier	Sales Order	Salesperson
4/27/20	Net 15 Days	.	FOB Origin	297245/SO	SCOTT MENAKER

Line #	Part No	Description	QTY	UOM	Price	Ext Price
2.000	AF26404	FOAM TUBE, (FITS MID-RANGE) Origin: United States Ship Date: 9/18/2020	2	EA	$255.00	$510.00
SHOULD FIT A STYLE 1723 NOZZLE						

Ship To:
CHANNELVIEW FIRE DEPT.
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402
United States

Net Sales:	~~$510.00~~
Tax:	~~$31.88~~
Total Invoice:	~~$541.88~~
Amount Paid:	$0.00
Total Due:	~~$541.88~~

pay this amount → $204.88

PO Box 308
Baytown, TX 77522
Phone # 855-591-1247
E-mail office@alliedba.com
Web Site www.alliedba.com

Invoice

Invoice #	20210002
Date	Due Date
1/8/2021	2/7/2021

RECEIVED
JAN 11 REC'D
PO 12128
BUDGET 7102

AUTHORIZED BAUER COMPRESSORS DISTRIBUTOR

Lawrence Factor Authorized Dealer

Bill To	Ship To
Channelview FD 1210 Dell Dale St Channelview, TX 77530	Channelview FD Sta 3 904 Dell Dale St Channelview, Texas 77530

Rep	P.O. Number	S.O. No.	Ship	Via	F.O.B.	Terms
JWC	12128		1/6/2021	ABA TECH		Net 30

Quantity	Item Code	Description	Price Each	Amount
1	CGA000HT347SSNN	CGA-347, Handtight, Stainless, Nut & Nipple	65.00	65.00
1	ABA00000FLDSVC1	Field Service Call, Local	210.00	210.00

Thank you for your business.

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

*** 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

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

Invoice Number: 17410447
Tag Number: AW PO 1-8-
Date and Time In: 1/8/2021 - 9:27 AM
Date and Time Out: 1/8/2021 - 9:27 AM
Promised Date - Time: 1/8/2021 - 9:27 AM
Cashed Out Date:

CUSTOMER COPY

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

Service Advisor: (A02M) Richard Rogers

RECEIVED
JAN 11 REC'D
PO 12131
BUDGET 7181

Channelview FD 1002819
1210 Dell Dale St
Channelview TX 77530

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:** 16563 **Out:** 16563 **Plate #:**
Color Ex: **Int:**

Repair / Description	VIN	Second VIN	Mech #	Type / Qty	Ret. Price	Savings	Labor / Selling Price	Discount / Ext Discount	Total / Ext Price
1	KA019950	E-32	A0KD	Wholesale			$203.25	$0.00	$203.25
DOOR OPEN ALARM CAUSE: BAD DOOR MAGNET FOR THE REAR DRIVER'S SCBA STORAGE COMPARTMENT. CORRECTION: STARTED UNPLUGGING THE COMPARTMENT DOOR SWITCHES TO VERIFY WHICH SWITCH WAS SHOWING OPEN DUE TO ALL OF THEM BEING ON A PIGGY BACK SYSTEM. FOUND THE REAR DRIVER'S SCBA STORAGE COMPARTMENT DOOR WAS AT FAULT. PLUGGED BACK IN AND TESTED WITH A MAGNET AND SWITCH IS WORKING. REPLACED THE MAGNET AND RE-TESTED COMPARTMENT DOOR OPEN LIGHT NOW OFF WITH ALL DOORS CLOSED.									
63-1229	ACTUATOR,PROXIMITY,MAGNET ACT66			1.00	$19.80	$0.00	$19.80	$0.00	$19.80
			Parts Total: $19.80	**Labor Total:**		$203.25	**Job Total:**		$223.05
2	KA019950	E-32	A0KD	Wholesale			$135.50	$0.00	$135.50
COOLANT LEAK AT UPPER RADIATOR HOSE CAUSE: LOOSE HOSE CLAMP ON THE HEATER HOSE 90 UNDER THE CAB ON THE LINES THAT RUN UP INTO THE CAB. CORRECTION: FOUND HOSE CLAMP LOOSE ON THE HEATER LINE, TIGHTENED CLAMP AND PRESSURE TESTED NO MORE LEAKS AT THIS TIME.									
			Parts Total:	**Labor Total:**		$135.50	**Job Total:**		$135.50
3	KA019950	E-32		Wholesale			$85.00	$0.00	$85.00
DRIVE TIME									
			Parts Total:	**Labor Total:**		$85.00	**Job Total:**		$85.00
4	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: 17410447
Tag Number: AW PO 1-8-
Date and Time In: 1/8/2021 - 9:27 AM
Date and Time Out: 1/8/2021 - 9:27 AM
Promised Date - Time: 1/8/2021 - 9:27 AM
Cashed Out Date:

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

Service Advisor: (A02M) Richard Rogers

There will be a 30% restocking fee charged for all returned items based upon the sales price of the item. All Special Order items are ineligible for returns. Special order items include, but are not limited to, any customer driven specification of the item requested or ordered at the direct request of customer.

Parts Total:	$19.80
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$423.75
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$26.61
Sub Total:	$470.16
- Parts Discount:	$0.00

Ext Price:	$470.16
Sales Tax:	$0.00
Total:	$470.16
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$470.16**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

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:

____

East Harris County Emergency Communications
16010 Ridlon Street
Channelview, TX 77530

RECEIVED
JAN 11 REC'D
PO 12134
BUDGET 7015

INVOICE NO. ESD50-2021.1 01/01/2021

BILL TO	DETAILS
Channelview Fire Dept 1210 Dell Dale St Channelview, TX 77530	Semi-Annual Fee Operations Fee Jan – Jun 2021

QUANTITY	DESCRIPTION	TOTAL
1	ECOM 6 Months Operations Cost	$ 140,981.15
1	ECOM 6 Month IT cost	$ 17,500.00

TOTAL AMOUNT DUE	**$ 158,481.15**
TOTAL DUE BY :	JANUARY 31, 2021

Remit To:
East Harris County Emer Serv JPB:
C/O Myrtle Cruz, Inc.
Attention: Marissa Iguess
3401 Louisiana Street, Suite 400
Houston, TX 77002

QuadMed, Inc.
P. O. Box 550773
Jacksonville, FL 32255

Invoice

Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	1/5/21	184563

Bill To	Ship To
Channelview EMS TX admin@channelviewfire.com cmckey@channelviewfire.com Channelview, TX 77530 USA	Channelview EMS - TX 1210 Dell Dale St Channelview, TX 77530 USA

RECEIVED
JAN 06 REC'D
PO 122022
BUDGET 7121

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
153204	122022	Net 30	2/4/21	1/5/21	UPS	MC

Quantity	Description	Price Each	Amount
1	EGL-520402 - Mf Midknight Md 100/Bx/10 Cs	198.00	198.00
4	EGL-520403 - Mf Midknight Lg 100/Bx/10 Cs	198.00	792.00

If you have any questions regarding your purchase don't hesitate to contact us.

We sincerely appreciate your business!

E-mail	Web Site
sales@quadmed.com	www.quadmed.com

Subtotal	$990.00
Sales Tax (6.25%)	$0.00
Payments/Credits	$0.00
Balance Due	$990.00

QuadMed, Inc.
P. O. Box 550773
Jacksonville, FL 32255

Invoice

Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	1/5/21	184624

Bill To

Channelview EMS TX
admin@channelviewfire.com
cmckey@channelviewfire.com
Channelview, TX 77530
USA

RECEIVED
JAN 06 REC'D
PO 122022
BUDGET 7121

Ship To

Channelview EMS - TX
1210 Dell Dale St
Channelview, TX 77530
USA

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
153204	122022	Net 30	2/4/21	1/5/21	UPS 2ND DA...	MC

Quantity	Description	Price Each	Amount
1	EGL-520404 - MF Midknight XL 100/Bx/10 Cs	198.00	198.00

If you have any questions regarding your purchase don't hesitate to contact us.

We sincerely appreciate your business!

Subtotal	$198.00
Sales Tax (6.25%)	$0.00
Payments/Credits	$0.00
Balance Due	$198.00

E-mail	Web Site
sales@quadmed.com	www.quadmed.com

*** 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: 12/11/2020 Time: 12:29:27 PM - Transaction#: B78549
Associate: SHARON - PO: 122034 - Due Date: 01/31/2021

Qty	Description / ProductCode	Unit / Note	Price	Tax	Extended
1.00	5" BRASS NOZZLE 075877570147	EACH SKU# 14034078	$9.99	N	$9.99

Subtotal: $9.99

TAX EXEMPT
TOTAL: $9.99
INVOICE: $9.99

CHANGE: $0.00

COPY

MEstes

(X)____________________
ANYONE WITH P.O.#

RECEIVED
DEC 11 REC'D
PO 122034
BUDGET 7316

==
*** 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

COPY

Date: 12/14/2020   Time: 02:34:17 PM - Transaction#: A191446
Associate: ROSA - PO: 122044 - Due Date: 01/31/2021

Qty	Description ProductCode		Unit Note	Price	Tax	Extended
4.00	QT 2Cyc 50:1 Super Fuel 085051002005	SKU# 47301338	EACH	$6.99	N	$27.96
2.00	110OZ 2Cyc 50:1Oil/Fuel 085051002012	SKU# 47300066	EACH	$19.99	N	$39.98

Subtotal: $67.94

TAX EXEMPT
TOTAL: $67.94
INVOICE: $67.94

CHANGE: $0.00

(X) M Bry

ANYONE WITH P.O.#

RECEIVED
DEC 14 REC'D
PO 122044
BUDGET 7169

PhysicianSupply Company, Limited
PHARMACEUTICAL DISTRIBUTION

RECEIVED
JAN 06 REC'D
PO 12109
BUDGET 7121

Invoice
111825

Date: 01/06/2021
Order Date: 01/06/2021

Sold To:
CHANNELVI1
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
92900	12109	PSC		Net 30	FED GROUND

Product Code	Product Name	NDC	Class	Quantity	B/O	UOM	Price	Extension
EP492134	EPINEPHRINE 1:10000 (0.1MG/ML) 10ML SRN	00409492134	RX	2	0	BX10	77.75	$155.50
	ReceiptNumber 16,720 · ReceiptDate 11/18/2020 · ExternalLotNumber 19223DK · LotExpiryDate 04/01/2022 · QuantityAllocated 2.00							
EP906000	EPINEPHRINE 1MG/ML 30ML MDV	76329906000	RX	3	0	EA	243.15	$729.45
	ReceiptNumber 16,870 · ReceiptDate 12/09/2020 · ExternalLotNumber PE003I0 · LotExpiryDate 08/31/2021 · QuantityAllocated 2.00							
	ReceiptNumber 16,998 · ReceiptDate 12/30/2020 · ExternalLotNumber PE004K0 · LotExpiryDate 10/31/2021 · QuantityAllocated 1.00							
EP010310	EPINEPHRINE 1MG/ML (1:1000) PF AMP	54288010310	RX	1	0	BX10	167.13	$167.13
	ReceiptNumber 16,904 · ReceiptDate 12/11/2020 · ExternalLotNumber 20206 · LotExpiryDate 10/31/2021 · QuantityAllocated 1.00							
DI601310	DILTIAZEM 5MG/ML 5ML SDV	00641601310	RX	2	0	10BX	40.01	$80.02
	ReceiptNumber 16,826 · ReceiptDate 12/03/2020 · ExternalLotNumber 100049 · LotExpiryDate 10/31/2022 · QuantityAllocated 1.00							
	ReceiptNumber 16,826 · ReceiptDate 12/03/2020 · ExternalLotNumber 100049 · LotExpiryDate 10/31/2022 · QuantityAllocated 1.00							
SO004722	SOLU-MEDROL 125MG/2ML AOV SDV	00009004722	RX	1	0	BX25	235.39	$235.39
	ReceiptNumber 16,790 · ReceiptDate 12/01/2020 · ExternalLotNumber DN8282 · LotExpiryDate 11/30/2022 · QuantityAllocated 1.00							
QU662902	QUELICIN (SUCCINYLCHOLINE) 20MG/ML 10ML VL	00409662902	RX	10	0	EA	26.07	$260.70
	ReceiptNumber 16,936 · ReceiptDate 12/17/2020 · ExternalLotNumber 17155EV · LotExpiryDate 11/01/2021 · QuantityAllocated 10.00							
SO094010	SODIUM CHLORIDE 0.9% FLUSH 10ML SYG W/ 10ML FILL EACH	08290094010	RX	3	0	BX30	20.06	$60.18
	ReceiptNumber 16,685 · ReceiptDate 10/29/2020 · ExternalLotNumber 0231582 · LotExpiryDate 07/31/2023 · QuantityAllocated 3.00							
SO30010C	SODIUM CHLORIDE 0.9% 1000ML BAG	46163030010	RX	1	0	BX12	69.95	$69.95
	ReceiptNumber 16,198 · ReceiptDate 09/10/2020 · ExternalLotNumber 20HG02096 · LotExpiryDate 06/30/2021 · QuantityAllocated 1.00							
AD385108	ADAPTER Q-SYTE MULTI-DOSE VIAL ADAPTER	385108	MS	1	0	BX25	67.31	$67.31
ST05311L	STOPCOCK 3WAY SWIVEL MALE LL EACH	MX5311L	MS	0	1	BX50	49.23	$0.00
SO798303	SODIUM CHLORIDE 0.9% 500ML BAG	00409798303	RX	1	0	BX24	134.36	$134.36
	ReceiptNumber 16,900 · ReceiptDate 12/14/2020 · ExternalLotNumber 22507FW · LotExpiryDate 10/31/2022 · QuantityAllocated 1.00							
CA036019	CALCIUM GLUCONATE 10% (100MG/ML) PF 10ML SDV VL	63323036019	RX	1	0	BX25	325.83	$325.83
	ReceiptNumber 16,683 · ReceiptDate 11/12/2020 · ExternalLotNumber 6021583 · LotExpiryDate 03/31/2022 · QuantityAllocated 1.00							
AT163010	ATROPINE 0.1MG/ML 10ML SRN	00409163010	RX	2	0	BX10	103.90	$207.80
	ReceiptNumber 16,355 · ReceiptDate 09/30/2020 · ExternalLotNumber 16468EV · LotExpiryDate 04/01/2022 · QuantityAllocated 2.00							

Continued on next page..

PhysicianSupply
Company, Limited
PHARMACEUTICAL DISTRIBUTION

Invoice
111825

Date: 01/06/2021
Order Date: 01/06/2021

Sold To:
CHANNELVI1
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
92900	12109	PSC		Net 30	FED GROUND

Product Code	Product Name	NDC	Class	Quantity	B/O	UOM	Price	Extension

Subtotal	$2,493.62
Freight	0.00
Total	**$2,493.62**

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

Tracking #902580114372

* 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# 613192462

PhysicianSupply Company, Limited
PHARMACEUTICAL DISTRIBUTION

Invoice
111997

Date: 01/12/2021
Order Date: 01/06/2021
Page 1 of 1

Sold To:
CHANNELVI1
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
92900	12109	PSC		Net 30	FED GROUND

Product Code	Product Name	NDC	Class	Quantity	B/O	UOM	Price	Extension
ST05311L	STOPCOCK 3WAY SWIVEL MALE LL EACH	MX5311L	MS	1	0	BX50	49.23	$49.23

RECEIVED
JAN 12 REC'D
PO 12109
BUDGET 7121

Subtotal	$49.23
Freight	0.00
Total	**$49.23**

Tracking #902580116700

C2 - Controlled Substance - Class 2 OT - Over the Counter
C3 - Controlled Substance - Class 3 RX - Legend Pharmaceutical
C4 - Controlled Substance - Class 4 MS - Medicial 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# 613192462

Invoice

Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice	83914802
Date	01/13/2021
Page	1 of 1
Account #	113050

TIN# 31-1739487

Customer DEA License No:

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

Ship To: SHIP003
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW, TX 77530-2402

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms
12143	102406116	C GRAY	FEE < $150	01/13/2021	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
	************ **THE FOLLOWING ITEMS SHIPPED FROM:** **10** **3221 E ARKANSAS LN, SUITE #145** **ARLINGTON, TX 76010** **BTM Distributor License No: 1000383** **BTM DEA License No: RB0401618**						
0370-01	Cyanokit 5 gm Hydroxocobalamin Kit, Contains 1 IV Admin set and 1 Transfer Spike, 16ea/cs	2	2	0	$1,091.44	EA	$2,182.88

RECEIVED
JAN 14 REC'D
PO 12142
BUDGET 7121

Tracking Numbers:

948591269289

Note: * Indicates taxable item

Merchandise	2,182.88
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	2.182.88

Order released as one time courtesy. Future RX orders will require an updated License Authorization Form.

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	83905772
Date	01/06/2021
Page	1 of 2
Account #	113050

TIN# 31-1739487

Customer DEA License No:

RECEIVED
JAN 07 REC'D
PO 12111
BUDGET 7121

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

Ship To: SHIP003
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW, TX 77530-2402

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms
12111	102387766	C GRAY	FEE < $150	01/06/2021	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
	THE FOLLOWING ITEMS SHIPPED FROM: **03** **481 AIRPORT INDUSTRIAL DR, SUITE #101** **SOUTHAVEN, MS 38671** **BTM Distributor License No: 0106352** **BTM DEA Registration No: RB0348575**						
13411	Endotracheal Tube w/Stylette, Aircare, 7.5mm, Cuffed, Clear Murphy 10ea/bx	3	3	0	$13.30	BX	$39.90
13417	Endotracheal Tube w/Stylette, Aircare, 3.5mm, Uncuffed, Clear Murphy 10ea/bx	1	1	0	$13.20	BX	$13.20
0001-05	Certa Dose Epinephrine Convenience kit (1ml vial, 2 syringes) 1/EA 5EA/CT	1	1	0	$739.95	CT	$739.95
	THE FOLLOWING ITEMS SHIPPED FROM: **10** **3221 E ARKANSAS LN, SUITE #145** **ARLINGTON, TX 76010** **BTM Distributor License No: 1000383** **BTM DEA License No: RB0401618**						
13404	Endotracheal Tube w/Stylette, Aircare, 4.0mm, Cuffed, Clear Murphy 10ea/bx	1	1	0	$13.30	BX	$13.30
13405	Endotracheal Tube w/Stylette, Aircare, 4.5mm, Cuffed, Clear Murphy 10ea/bx	1	1	0	$13.30	BX	$13.30
13406	Endotracheal Tube w/Stylette, Aircare, 5.0mm, Cuffed, Clear Murphy 10ea/bx	1	1	0	$13.30	BX	$13.30
13407	Endotracheal Tube w/Stylette, Aircare, 5.5mm, Cuffed, Clear Murphy 10ea/bx	1	1	0	$108.90	BX	$108.90
13408	Endotracheal Tube w/Stylette, Aircare, 6.0mm, Cuffed, Clear Murphy 10ea/bx	2	2	0	$13.30	BX	$26.60
13409	Endotracheal Tube w/Stylette, Aircare, 6.5mm, Cuffed, Clear Murphy 10ea/bx	2	2	0	$13.30	BX	$26.60
13410	Endotracheal Tube w/Stylette, Aircare, 7.0mm, Cuffed, Clear Murphy 10ea/bx	3	3	0	$13.30	BX	$39.90
13412	Endotracheal Tube w/Stylette, Aircare, 8.0mm, Cuffed, Clear Murphy 10ea/bx	1	1	0	$12.80	BX	$12.80
13416	Endotracheal Tube w/Stylette, Aircare, 3.0mm, Uncuffed, Clear Murphy 10ea/bx	1	1	0	$13.20	BX	$13.20
374911	ATROPINE 1MG 10ML LIFESHIELD SYRINGE 1006A 10EA/BX	2	2	0	$129.52	BX	$259.04
620030	SYRINGE ONLY LUER LOCK 30CC 25/BX	2	2	0	$34.75	BX	$69.50
1071-36013	Bag, Yack Sack Personal Access Bag, For Vomit or Urine Disposal 240ea/cs	40	40	0	$1.27	EA	$50.80

Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:

BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	83905772
Date	01/06/2021
Page	2 of 2
Account #	113050

TIN# 31-1739487

Customer DEA License No:

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

Ship To: SHIP003
CHANNELVIEW FIRE DEPARTMENT
1210 DELL DALE ST
CHANNELVIEW, TX 77530-2402

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms
12111	102387766	C GRAY	FEE < $150	01/06/2021	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
3663-12600	Certa Dose Retractable Length-Based Resuscitation Tape	4	4	0	$17.79	EA	$71.16
5810-8513	SHARPS CONTAINER IN ROOM MAILBOX STYLE LID TRANSPARENT RED 5 QUART 20/CS	20	20	0	$7.09	EA	$141.80
373316	Epinephrine 1:10000, 1mg, 10ml Luer Jet 1019B 10ea/pk	2	2	0	$127.90	PK	$255.80

Tracking Numbers:

948591255400
948591255396
948591255385
913842026448
913842026437

Note: * Indicates taxable item

Order released as one time courtesy. Future RX orders will require an updated License Authorization Form.

ITEMS HAVE SHIPPED FROM MULTIPLE WAREHOUSES

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	1,909.05
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	1,909.05

Double Wrench Garage

Invoice

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

Invoice No:	61895
Date:	01/05/2021
Terms:	NET 14
Due Date:	01/19/2021
Bill To:	Channel View Fire Dept. 16229 Market Street Channel View, TX. 77530

RECEIVED
JAN 06 REC'D
PO 12113
BUDGET 7181

Description	Quantity	Rate	Amount
Parts- rebuilt fan clutch	1	$550.00	$550.00*
		Parts Subtotal	$550.00

Description	Quantity	Rate	Amount
Trip charge	2	$60.00	$120.00*
Engine 12- Removed engine fan clutch, (rebuilt by Chalks) reinstalled fan clutch with new A/C drive belt	9	$60.00	$540.00*
Brush truck- repaired fuel valve leak by replacing shut off valve	1	$60.00	$60.00*
		Labor Subtotal	$720.00

*Indicates non-taxable item

Subtotal	$1,270.00
Total	$1,270.00
PAID	$0.00
Balance Due	**$1,270.00**

Double Wrench Garage

Invoice

Invoice No:	61896
Date:	01/08/2021
Terms:	NET 14
Due Date:	01/22/2021
Bill To:	Channel View Fire Dept. 16229 Market Street Channel View, TX. 77530

RECEIVED
JAN 11 REC'D
PO 12/30
BUDGET 7181

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

Description	Quantity	Rate	Amount
Parts- (Viair 450C) electric air compressor	1	$220.00	$220.00*
		Parts Subtotal	$220.00

Description	Quantity	Rate	Amount
Reserve Ladder- diagnosed and replaced electric air compressor	5	$60.00	$300.00*
Trip charge	1	$60.00	$60.00*
		Labor Subtotal	$360.00

*Indicates non-taxable item

Subtotal	$580.00
Total	$580.00
PAID	$0.00

Balance Due $580.00

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2020	3445564	9108511530	01/30/2021	$ 124.52

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.

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

T88 P3 AADC773 B3 120946-1-2-1 - 23736

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

023736
3

RECEIVED
JAN 11 REC'D
PO 121135
BUDGET 7122

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

344556419108511530000000124523

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
1095871286	9108511530	12/31/2020	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8105304386		ARGTRK	NET 30	12/18/2020

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8105640809	OX USPM22C	1	CL		1		17.56	CL	17.56 N
OXYGEN USP M22 CGA 870 C/O (Vol: 21 FT3)									
							Sale subtotal:		17.56
Delivery Flat Fee									21.63
Fuel Surcharge Flat									34.75
Medical Charge Cyls									50.58

AMOUNT	124.52

Airgas.
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

023736 0027604

REV 6.1.16

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: cdiv.return.mail@airgas.com or call 855-470-2666

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2020	3445564	9108511531	01/30/2021	$ 368.08

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.

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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

RECEIVED
JAN 11 REC'D
PO 12136
BUDGET 7122

3445564191085115310000036808 8

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
1095670065	9108511531	12/31/2020	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8105086206		ARGTRK	NET 30	12/11/2020

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8105659102	OX USPDAC	7	CL		7	2	10.82	CL	75.74 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 105 FT3)									
8105659102	CYMRETEST	7	EA				36.34	EA	254.38 N
HYDRO OR REQUALIFICATION TEST CYL MTNFEE									
	CY-OX USPM22C	0				1			0.00
							Sale subtotal:		330.12
	Medical Charge Cyls								37.96

AMOUNT	368.08

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

023736
REV 6.1.16
0027605

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
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2020	3445564	9108511532	01/30/2021	$ 121.61

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:

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

RECEIVED
JAN 11 REC'D
PO 12137
BUDGET 7122

3445564191085115320000121616

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
1095670066	9108511532	12/31/2020	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8105086207		ARGTRK	NET 30	12/11/2020

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8105659103	OX USPDAC	1	CL		1		10.82	CL	10.82 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 15 FT3)									
8105659103	CYMRETEST	1	EA				36.34	EA	36.34 N
HYDRO OR REQUALIFICATION TEST CYL MTNFEE									
							Sale subtotal:		47.16
	Delivery Flat Fee								21.63
	Fuel Surcharge Flat								34.75
	Medical Charge Cyls								18.07

AMOUNT	121.61

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

023736
0027606
EV 6.1.16

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: cdiv.return.mail@airgas.com
or call 855-470-2666

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2020	3445564	9108511533	01/30/2021	$ 263.09

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:

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

RECEIVED
JAN 11 REC'D
PO 12138
BUDGET 7122

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

344556419108511533000000263094

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
1095871285	9108511533	12/31/2020	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8105320050		ARGTRK	NET 30	12/18/2020

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8105659104	OX USPDAC	4	CL		4		10.82	CL	43.28 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 60 FT3)									
8105659104	CYMRETEST	4	EA				36.34	EA	145.36 N
HYDRO OR REQUALIFICATION TEST CYL MTNFEE									
							Sale subtotal:		188.64
Delivery Flat Fee									21.63
Fuel Surcharge Flat									34.75
Medical Charge Cyls									18.07

AMOUNT 263.09

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

023736 0027607
REV 6.1.16

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. an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2020	3445564	9976505400	01/30/2021	$ 76.36

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

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

RECEIVED
JAN 11 REC'D
PO 12139
BUDGET 7122

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

3445564199765054000000000076364

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
9976505400	3445564	3456921	12/31/2020	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										
	10	**3**	**2**	**0**	**11**	**0**	**11**	**332**	**$0.23/DAY**	**$76.36 N**
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA										
	10	3	2	0	11					
8104870942 - 12/03/2020		1	1	0		PO : PICK UP				
8105086206 - 12/10/2020		1	0	0		PO : 8104870942				
8105320050 - 12/17/2020		1	1	0		PO : 8105086206				
	10	3	2	0	11					$76.36

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	$ 76.36

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021

Airgas. an Air Liquide company

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

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

074167
REV 6.1.16
0114621

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

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2020	3445564	9976504335	01/30/2021	$ 66.24

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

RECEIVED
JAN 11 REC'D
PO 12140
BUDGET 7122

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

344556419976504335000000066240

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
9976504335	3445564	3456105	12/31/2020	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										
	10	0	1	0	9	0	9	288	$0.23/DAY	$66.24 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA	10	0	1	0	9					
8105086207 - 12/10/2020		0	1	0		PO : 8104872330				
	10	0	1	0	9					$66.24

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	$ 66.24

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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

074167
EV 6.1.16
0114622

Texas Medical Waste Disposal
3819 Kimberly Dr
Pearland, TX 77581
713.408.0401
kdigulio@live.com

Invoice

BILL TO
Channelview Fire Department 1210 Dell Dale Channelview, TX 77530

#7321

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12265	01/07/2021	$111.00	02/06/2021	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Medical Waste Removal $55.00/box	2	55.00	110.00
Manifest Fee	1	1.00	1.00

BALANCE DUE **$111.00**

SPECIALIZED BILLING
& Collection Systems of Texas *EMS & First Responder*

7011

Invoice Date:	**December 31, 2020**	**Invoice # 2020-100**
Ref:	**Harris County ESD # 50**	

Credit Date	Patient / Insurance Company	Amount of Check	
12-17-2021	Railroad Medicare Batch Payment	$	425.66
12-29-2021	Batch Payment	$	5,082.84
12-30-2021	Medicare Batch Payment	$	3,021.68
12-31-2021	Medicare Batch Payment	$	490.28
	Total Amount Paid	**$**	**9,020.46**
	Total Amount Due at 14.5%	**$**	**1,307.97**

Thank You

Karen Laake

P.O. Box 691363 • Houston, Texas 77269-1363 • 1-800-999-2417

SPECIALIZED BILLING
& Collection Systems of Texas *EMS & First Responder*

#7011

Invoice Date:	**Jaanuary 08, 2021**	**Invoice # 2021-01**	
Ref:	**Harris County ESD # 50**		

Credit Date	Patient / Insurance Company	Amount of Check	
01-01-2021	Medicaid Batch Payment	$	256.65
01-03-2021	Batch Payment	$	7,510.28
01-04-2021	Medicare Batch Payment	$	872.65
01-07-2021	Batch Payment	$	10,370.34
01-08-2021	Medicaid Batch Payment	$	218.00
	Total Amount Paid	**$**	**19,227.92**
	Total Amount Due at 14.5%	**$**	**2,788.05**

Thank You

Karen Laake

P.O. Box 691363 • Houston, Texas 77269-1363 • 1-800-999-2417

SPECIALIZED BILLING
& Collection Systems of Texas *EMS & First Responder*

#7011

Invoice Date:	**Jaanuary 12, 2021**	**Invoice # 2021-02**
Ref:	**Harris County ESD # 50**	

Credit Date	Patient / Insurance Company	Amount of Check
01-09-2021	Batch Payment	$ 6,344.21
01-12-2021	Batch Payment	$ 7,453.31

	Total Amount Paid	**$ 13,797.52**
	Total Amount Due at 14.5%	**$ 2,000.64**

Thank You

Karen Laake

P.O. Box 691363 • Houston, Texas 77269-1363 • 1-800-999-2417

#7191

584731

INVOICE

Make Payable to:

SOLD TO	SHIP TO
Channelview Fire Dept	Yawy Sanchez
ADDRESS 1210 Dell Dale	ADDRESS 5959 Honhomme Rd
CITY, STATE, ZIP Channelview Tx. 77530	CITY, STATE, ZIP Houston Tx. Apt. 324

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
12159				1/2/2021

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Installed Conduit Across Ceiling			2700.00
		of Bay to Upstair Breaker Panel.			
		preped box for future fan			
		Ran Conduit for 2 switches.			
		Installed big ~~A~~ fan			
		Material, Wire, Labor			

RECEIVED

JAN 14 REC'D

PO 12159

BUDGET 7191

adams 5840

Life-Assist
Helping Heroes Save Lives

Invoice

SHIP
Channelview Fire Dept
1210 Dell Dale

Channelview, TX 77530

BILL
Channelview Fire Dept
1210 Dell Dale

Channelview, TX 77530

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

UPS Ground
Track #: 705041271

Invoice No: 1067389
Invoice Date: 1/15/2021
Customer No: 77530FD

Purchase Order No: 12110

Order No: 51211186-1
Order Date: 1/15/2021
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	AA078	10		Berman Airway Kit (8 airways in ziplock bag)	3.24	32.40
2	1	bx-10	AB43952	1		Robertazzi Nasopharyngeal Airway, 22 fr.	22.50	22.50
3	1	bx-10	AB43954	1		Robertazzi Nasopharyngeal Airway, 24 fr.	22.50	22.50
4	1	bx-10	AB43956	1		Robertazzi Nasopharyngeal Airway, 26 fr.	22.50	22.50
5	1	bx-10	AB43958	1		Robertazzi Nasopharyngeal Airway, 28 fr.	22.50	22.50
6	1	bx-10	AB43960	1		Robertazzi Nasopharyngeal Airway, 30 fr.	22.50	22.50
7	1	bx-10	AB43962	1		Robertazzi Nasopharyngeal Airway, 32 fr.	22.50	22.50
8	1	bx-10	AB43964	1		Robertazzi Nasopharyngeal Airway, 34 fr.	22.50	22.50
9	10	ea	AC170	10		Laerdal™ THOMAS™ ET Tube Holder, Adult	3.27	32.70
10	1	cs-6	AC8703	1		The i-gel O2 Resus Pack, Small Adult, Size 3	150.00	150.00
11	1	cs-6	AC8704	1		The i-gel O2 Resus Pack, Medium Adult, Size 4	150.00	150.00
12	1	bx-200	AL1	1		Kendall WEBCOL™ Alcohol Prep Pad, 2 ply, Medium	1.70	1.70
13	1	bx-50	AL1106	1		Compound Benzoin Tincture Swabstick, 4"	22.00	22.00
14	2	cs-24	AL40	2		SAFETEC Instant Hand Sanitizer, 4 oz.	35.52	71.04
15	2	dz-12	AL5	2		Alcohol, 70%, 16 oz.	23.00	46.00
16	10	ea	BA6715	10		KERLIX™ Gauze Bandage, 4.5" x 4.1 yds, Sterile	1.48	14.80
17	5	bg-200	BA9134	5		CURITY All-Purpose Sponge, 4" x 4", Non-Sterile	4.20	21.00
18	2	cs-100	BBRA_352244	2		Extension Set, 8" w/ SAFEDAY and Spin-Lock	134.00	268.00

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
19	2	cs-10	BS800PLUS	2		GRAHAM® MegaMover® Plus Portable Transport Unit	346.00	692.00
20	1	cs-12	CAMB_600-12	1		Microdot® Bleach Wipe, Tub of 160	194.40	194.40
21	10	ea	CX150PLUS	10		XCollar PLUS Cervical Splint, Clear	14.93	149.30
22	2	ea	DR0260-10	2		Glucagen w/Dilutent, 1 mg, 1 ml VIALS	193.40	386.80
23	1	cs-18	DR7809-22	1		Dopamine, 400 mg / D5W 250 ml Bag	276.48	276.48
24	2	bx-10	EL1310P	2		MEDI-TRACE® Combination DEFIB Electrodes - 1310P	203.00	406.00
25	2	pk-5	EL2394LP11	2		EKG Paper, Lifepak® 11, 12 & 15 Paper	12.35	24.70
26	2	cs-20	EL530	2		MEDI-TRACE® 530 Series Electrode (Packs of 30)	87.60	175.20
27	30	pk	EL6135	30		MEDI-TRACE® 135 MINI Electrode (Packs of 5)	1.38	41.40
28	1	bx	GU1200	1		SurgiLance Lancets, Low Flow, GREY (Bx/100)	13.25	13.25
29	2	bt	GU5200-50	2		Microdot® Xtra Test Strips (Bottle of 50)	17.75	35.50
30	3	bg	HCL_18319-RED	3		Easy Pull-Tight Seal, Numbered, Red, Bag/100	11.30	33.90
31	1	cs	HOSP_DR6729-23		1	Magnesium Sulfate, 4GM/100ML BAG, CS/24	204.39	
32	1	bx-5	IP4010	1		INFU-SURG® Pressure Infuser Bag, 1000cc	79.60	79.60
33	2	bx	IT11101	2		MedSource IV Guard IV Dressing (Box of 100)	29.40	58.80
34	1	bx-100	IT25GA	1		Needle, 25 GA x 1"	6.18	6.18
35	2	bx-50	IT3048	2		PROTECTIV™ IV Catheter, 14 GA x 1.25"	73.00	146.00
36	1	bx-50	IT3050		1	PROTECTIV™ IV Catheter, 22 GA x 1"	73.00	
37	2	bx-50	IT3055	2		PROTECTIV™ IV Catheter, 18 GA x 1.25"	73.00	146.00
38	3	bx-50	IT3056	3		PROTECTIV™ IV Catheter, 20 GA x 1.25"	73.00	219.00
39	2	ea	MD150	2		Aspirin, Chewable, 81 mg (Bottle of 36)	1.35	2.70
40	2	cs-12	MD55	2		Hydrogen Peroxide, 16 oz. Bottle	12.00	24.00
41	2	cs-50	OM1103	2		HUDSON Nasal Cannula, Non-flared, Adult	19.50	39.00
42	1	cs-50	OM22885	1		MedSource Nebulizer with Mask, Adult	63.00	63.00
43	1	ea	OS01JT	1		Aluminum Oxygen Cylinder with Toggle, Jumbo D	95.98	95.98
44	6	ea	PO1860	6		MASIMO® LNCS® Sensor, SINGLE-USE, Pedi	13.31	79.86
45	1	ea	SG00013	1		LIFEPAK 12/15 Reusable NIBP Cuff, Pedi, Bayonet	24.16	24.16
46	2	ea	SG00015	2		LIFEPAK 12/15 Reusable NIBP Cuff, Adult, Bayonet	29.96	59.92
47	2	ea	SG00017	2		LIFEPAK 12/15 Reusable NIBP Cuff, Lg Adult, Bayonet	32.85	65.70
48	1	ea	SG3000	1		ADC Prosphyg™ 775 BP Unit, Adult	15.86	15.86

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
49	1	ea	SG3000XL	1		ADC Prosphyg™ 775 BP Unit, Large Adult	20.40	20.40
50	1	cs-16	SL5001	1		B Braun Sterile Water, 500 ml Bottle	42.40	42.40
51	5	ea	TA6000	5		White Duct Tape, 2"	6.98	34.90
52	1	bx-12	TA7111	1		Dukal™ Cloth Tape, 1"	11.16	11.16
53	1	bx-6	TA7112	1		Dukal™ Cloth Tape, 2"	10.14	10.14
54	1	bx-12	TA7827-1	1		TRANSPORE™ Transparent Tape, 1"	15.24	15.24
55	2	bx-6	TA7827-2	2		TRANSPORE™ Transparent Tape, 2"	15.24	30.48

Date Shipped: 1/15/2021
Shipped Via: XPO Freight
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 170.21

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

Sub Total:	**4,686.55**
Sales Tax:	**0.00**
Freight:	**0.00**
Total:	**4,686.55**

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. Ann Young, 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