

HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 50

NOTICE OF RESCHEDULED 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, February 22, 2021**.

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

1. Public comments
2. Bookkeeper's report; pay bills, investment of funds
3. 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 **703358#** 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.

12152	1/13/2021	Stryker	7122	Waddell	\$	2,329.00
22105	2/2/2021	Siddons	7326	Sumbera	\$	350.00
12160	1/28/2021	Life Assist	7121	McKey	\$	579.52
12161	1/15/2021	Teleflex	7121	McKey	\$	1,650.00
121100	1/29/2021	Staples	7325	McKey	\$	376.54
22107	2/2/2021	SAFE-D	ESD	Sumbera	\$	1,100.00
22108	2/2/2021	Lion Total Care	7101	Boyce	\$	2,361.50
22115	2/4/2021	Galls	7205	E. Watson	\$	8,493.28
22124	2/8/2021	Physician Supply	7121	McKey	\$	1,466.17
22126	2/8/2021	Hamilton	7121	McKey	\$	410.00
22132	2/8/2021	Atlas Tire	7181	B. Harris	\$	54.22
12107	1/4/2021	Oreilly	7181	Watson	\$	362.09
12112	1/5/2021	Oreilly	7181	Villegas	\$	27.56
12112	1/5/2021	Oreilly	7181	Villegas	\$	11.26
					\$	400.91
12191	1/24/2021	Gray	7103	Kaz	\$	67.75
12198	1/28/2021	Gray	7182	Martinez	\$	40.99
12153	1/13/2021	Gray	7191	Flores	\$	38.74
12126	1/7/2021	Gray	7191	Sumbera	\$	46.21
					\$	193.69
12167	1/19/2021	Boundtree	7122	Adams	\$	779.61
12167	2/4/2021	Boundtree	7122	Adams	\$	298.92
					\$	1,078.53
12175	1/20/2021	Monument Chevrolet	7182	Martinez	\$	68.00
12175	1/20/2021	Monument Chevrolet	7182	Martinez	\$	1,253.41
					\$	1,321.41
121107	1/31/2021	Scott	7102	Douthitt	\$	55.91
121107	1/31/2021	Scott	7102	Douthitt	\$	1,744.14
					\$	1,800.05
22131	2/8/2021	TruGreen	7321	Sumbera	\$	227.50
22131	2/8/2021	TruGreen	7321	Sumbera	\$	90.00
					\$	317.50
22127	1/28/2021	Airgas	7122	Adams	\$	130.76
22128	1/28/2021	Airgas	7122	Adams	\$	222.20
22129	1/31/2021	Airgas	7122	Adams	\$	78.43
22130	1/31/2021	Airgas	7122	Adams	\$	62.56
22103	2/2/2021	Airgas	7122	Adams	\$	125.60
22104	2/2/2021	Airgas	7122	Adams	\$	189.16

				\$	808.71
1/31/2021	Specialized Billing (2021-07)	7011	Sumbera	\$	1,098.81
2/2/2021	Specialized Billing (2021-08)	7011	Sumbera	\$	1,514.65
2/8/2021	Specialized Billing (2021-09)	7011	Sumbera	\$	1,350.86
				\$	3,964.32

stryker®

MAKE PAYMENT TO:
STRYKER SALES CORPORATION
P.O. BOX 93308
CHICAGO, IL 60673-330
PH: 1-800-733-2383

RECEIVED
FEB 02 REC'D

PO 12152
BUDGET 7121

22:33:09

7326



Siddons-Martin Emergency Group
1364 E Richey Rd
Houston TX USA 77073
Phone #:(281) 219-1920
Fax #: (281) 219-2560

Invoice Number: 2409706



Ticket Date: 1/25/2021
Cashed Out Date: 1/29/2021 - 1:50 PM
Parts Employee: (A00S) Glenn Schimcek

PARTS - CUSTOMER COPY

RECEIVED

FEB 02 REC'D

PO 22105

BUDGET # 7326

Channelview FD
 1210 Dell Dale St
 Channelview TX 77530

1002819 Work: (281) 797-2042

Ship To:

PO #: 22105

Part #	Description	Drop Shipped	Qty	Selling Price	Extended Discount	Extended Price
PKG-TAB-APP1	DS and Tblt case for Apple iPad 10.5 Pro Gen I	☐	1.00	\$300.00	\$0.00	\$300.00
FRT	FREIGHT	☐	1.00	\$50.00	\$0.00	\$50.00
...	1ZE06R740399782132	☐	0.00	\$0.00	\$0.00	\$0.00

Pay Type	CC #	Amount
OA		\$350.00

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (A079) Celeste Petit

Cash Out Date: 1/29/2021

Cash Drawer: A079

Parts Total:	\$300.00
Core Total:	\$0.00
Freight Total:	\$50.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$0.00
Sub Total:	\$350.00

Discount Total:	\$0.00
Ext Price:	\$350.00
Sales Tax:	\$0.00
Total:	\$350.00
Deposits:	\$0.00
Amount Due:	\$350.00

PARTS - CUSTOMER COPY

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS!

Printed On : 1/29/2021 3:06:51 PM

Page 1 of 1

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

RECEIVED

FEB 02 REC'D

PO 12160

BUDGET 7121

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

Invoice No: **1070890**
Invoice Date: **1/28/2021**
Customer No: **77530FD**
Purchase Order No: **12160**

Order No: **51214847-2**
Order Date: 1/23/2021
Ordered By: Chase McKey
Phone: 409-267-7587
Pay Terms: **Net 30**

UPS Ground
Track #: **1Z9061110301022891**

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	2	ea	DR0168-01	2		Epinephrine 1:1000 30 mg, 30 ml MDV (Adrenaline)	289.76	579.52

Date Shipped: 1/28/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: **9.38**

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

Sub Total: **579.52**
Sales Tax: **0.00**
Freight: **0.00**
Total: **579.52**

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

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

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

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

customerservice@life-assist.com www.life-assist.com





ARROW
SPRINT
HUDSON RCT
LMA
Pilling
RUSCH
UROIFT
WEEK

Invoice

No. Date Page Due Date
9503589485 02/04/2021 1 of 2 03/06/2021
Payer Account No. 1080781

RECEIVED

FEB 05 REC'D

Bill To Party Account No. 1080781
Channelview Fire Department
1210 Dell Dale Drive
Channelview TX 77530-2402
USA

Ship To Party Account No. 1080781
Channelview Fire Department
Attn: Chase
1210 Dell Dale Drive
Channelview TX 77530-2402
USA

PO 12161

BUDGET 7121

Payment Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

Wire Transfer Remittance:

Teleflex LLC c/o Teleflex Funding LLC
Account No. 4708086079
Wells Fargo Bank, N.A.
Routing/ABA No. 121000248
SWIFT Code: WFBUS6S

Overnight Remittance Address:

Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Purchase Order No.	Sales Order No.	Order Placed By	Delivery No.	Carrier/Level of Service
12161	7074644	Chase McKey	8006189239	UPS SUPPLY CHAIN SOLUTION
Tracking No.	Freight Terms	Incoterms	Payment Terms	Currency
1Z6069230391812969	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9079-VC-005	EZ-IO 45MM NEEDLE (BOX OF 5)	BX	3	0	550.00	1,650.00
Brand: Arrow		Batch No: 7155561					
		Exp. Date 10/31/2024					
Country of Origin		US					

Comments:

This invoice may not reflect the net cost of the products to purchaser. You are obligated to report discounts provided pursuant to our agreement to the appropriate federal and/or state agencies and authorities and meet any and all applicable requirements for reporting of the discounts provided hereunder in accordance with federal and state laws and regulations, including without limitations 42 C.F.R 1001.952(h).

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent.

Teleflex LLC

EN: 83-1629418

For Inquiries:

Tel 866-246-6990

Email cs@teleflex.com www.teleflex.com



ARROW
BOSCH
HUSCH
LMA
PIL
RUSCH
URCLIFT
WECK

Invoice

No. Date Page Due Date
9503589485 02/04/2021 2 of 2 03/06/2021
Payer Account No. 1080781

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
Sub-Total							1,650.00
Freight Ground							15.50
Tax							0.00
Total USD							1,665.50

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent.

Teleflex LLC

EIN: 83-1629418

For Inquiries:

Tel 866-246-6990

Email cs@teleflex.com www.teleflex.com



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/06/21	DAL 10006893	8061229288
PLEASE PAY BY	TERMS	AMOUNT DUE
3/08/21	Net 30 Days	376.54

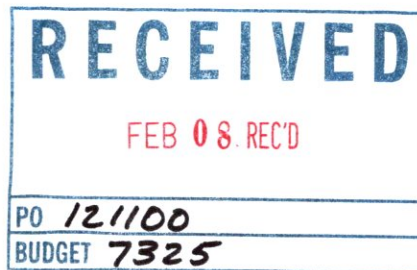
INVOICE

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
2/06/21	DAL 10006893	8061229288
PLEASE PAY BY	TERMS	AMOUNT DUE
3/08/21	Net 30 Days	376.54
PLEASE ENTER AMOUNT PAID		

Staples
PO Box 660409
Dallas, TX 75266-0409

DAL80612292880000376543



INVOICE SUMMARY

Staples

Federal ID #:04-3390816

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

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/06/21	DAL 10006893	8061229288
PLEASE PAY BY	TERMS	AMOUNT DUE
3/08/21	Net 30 Days	376.54

Bill to Account: @B14823

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX	MISC/FREIGHT	TOTAL
121100	7323697520-000-001	3469206675	101.97	.00	.00	101.97		
121100	7323697520-000-002	3469206676	197.58	.00	5.93CR	191.65		
121100	7323697520-000-003	3469206677	85.48	.00	2.56CR	82.92		
SUBTOTAL			385.03	.00	8.49CR	376.54		
TOTAL			385.03	.00	8.49CR	376.54		



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/06/21	DAL 10006893	8061229288
PLEASE PAY BY	TERMS	AMOUNT DUE
3/08/21	Net 30 Days	376.54

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 : 121100
P O Desc :
Release :
Release Desc :

Invoice Number: 3469206675
Order : 7323697520-000-001
Ordered By : CHASE MCKEY
Order Date : 1/30/21

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	3	0	CT	3	33.99	101.97
Freight:		.00	Tax:(.0000 %)					.00
							Sub-Total:	101.97
							Total:	101.97



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/06/21	DAL 10006893	8061229288
PLEASE PAY BY	TERMS	AMOUNT DUE
3/08/21	Net 30 Days	376.54

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 : 121100
P O Desc :
Release :
Release Desc :

Invoice Number: 3469206676
Order : 7323697520-000-002
Ordered By : CHASE MCKEY
Order Date : 1/30/21

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	24388084	HP 962/962XL	2	0	PK	2	98.79	197.58
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:	197.58
		Order Size Premium:	5.93-				Total:	191.65

Backorder of 7323697520



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/06/21	DAL 10006893	8061229288
PLEASE PAY BY	TERMS	AMOUNT DUE
3/08/21	Net 30 Days	376.54

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 : 121100
P O Desc :
Release :
Release Desc :

Invoice Number: 3469206677
Order : 7323697520-000-003
Ordered By : CHASE MCKEY
Order Date : 1/30/21

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
3	24388083	HP 962XL BLACK	2	0	EA	2	42.74	85.48
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:	85.48
		Order Size Premium:	2.56-				Total:	82.92

Texas State Association of Fire and Emergency
Districts|SAFE-D
PO Box 676
Pflugerville, TX 78691
Tel 512-251-8101
E-Mail safed@texas.net



SAFE-D

Texas State Association of Fire and Emergency Districts

INVOICE 1408	PO NUMBER	RECEIVED FEB 02 REC'D PO 22107 BUDGET ESD - Dues	2/1/2021
BILL TO			MESSAGE
Harris County ESD 50			
Jimmy Sumner 1210 Dell Dale Channelview, TX 77530			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	District	1,100.00	1,100.00
	SUBTOTAL		1,100.00
	SALES TAX		0.00
	SHIPPING & HANDLING		0.00
	TOTAL		1,100.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
			1,100.00

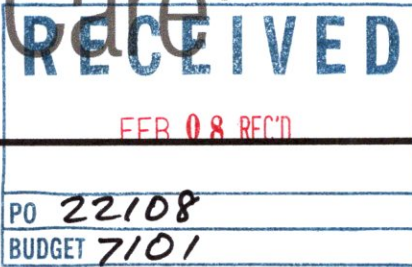
Thank you for your support of SAFE-D!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
1,100.00	0.00	0.00	0.00	1,100.00

[Submit payment online here](#)



TotalCare®



Invoice Summary

Date: 2/3/2021

Page #: 1 of 2

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

Invoice #: 300002016

Job #: 20001370

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

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

P.O. #	Customer #	PRA #	Initials	Due Date	Ship Date	Invoice Date	Payment Terms
22108	1643056			1/8/2021	1/8/2021	2/3/2021	30 NET

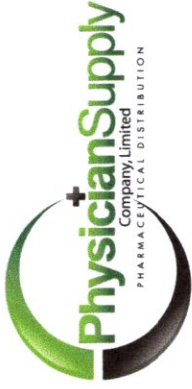
Code	Description	Qty	Unit Price	Discount	Extended Price
BT	Advanced Clean	15	\$38.40	0.0%	\$576.00
CHT113	Replace helmet reflective trim, per piece	50	\$2.50	16.0%	\$105.00
CL/SC	Advanced Clean	13	\$0.00		\$0.00
CL/SC	Advanced Clean	2	\$23.70	0.0%	\$47.40
CS/SC	Advanced Clean	13	\$0.00		\$0.00
CS/SC	Advanced Clean	2	\$30.50	0.0%	\$61.00
D02	Label or Bar Code Installation	1	\$7.50	100.0%	\$0.00
DRD	DRD Drag Rescue Device	15	\$0.00		\$0.00
G	Gloves/pair	15	\$12.40	0.0%	\$186.00
H04	Replace cuff liner snap - each	1	\$0.00		\$0.00
HD	Hood	15	\$7.30	0.0%	\$109.50
HT	Helmet	15	\$33.90	0.0%	\$508.50
LP2	8"x18" two-line yoke Letter Patch	2	\$0.00		\$0.00
LTSL3YNS	3" Letter, line - lime/yellow Scotchlite, Name	4	\$0.00		\$0.00
M05EA	Replace thumbhole wristlets/each - Coat	1	\$0.00		\$0.00
M26	Tool/Flashlight Holder Strap	1	\$19.30	0.0%	\$19.30
PL/SC	Advanced Clean	13	\$0.00		\$0.00
PL/SC	Advanced Clean	2	\$23.70	0.0%	\$47.40
PS/SC	Advanced Clean	13	\$0.00		\$0.00
PS/SC	Advanced Clean	2	\$30.50	0.0%	\$61.00
R01	Patch hole/tear, each	53	\$0.00		\$0.00
R01	Patch hole/tear, each	15	\$7.90	80.0%	\$23.70
R012	Repair outer shell hole/patch 2"x2"	5	\$0.00		\$0.00
R02	Restitch trim or seam, each	19	\$0.00		\$0.00
R02	Restitch trim or seam, each	14	\$7.90	21.4%	\$86.90



Date: 2/3/2021

Page #: 2 of 2

R05	Patch/repair moisture barrier only	2	\$0.00		\$0.00
R05	Patch/repair moisture barrier only	1	\$50.90	0.0%	\$50.90
R06	Patch/repair thermal liner only	2	\$0.00		\$0.00
R06	Patch/repair thermal liner only	1	\$48.60	0.0%	\$48.60
R08	Heat seal vapor barrier, each	20	\$0.00		\$0.00
R08	Heat seal vapor barrier, each	5	\$13.10	0.0%	\$65.50
R103	Replace Velcro - per inch	26	\$0.00		\$0.00
R103	Replace Velcro - per inch	103	\$1.20	33.0%	\$82.80
R104	Replace binding per inch	66	\$0.00		\$0.00
R27	Closure of liner system	20	\$0.00		\$0.00
R66	MB Warranty Patch - Crosstech Black	1	\$0.00		\$0.00
R68	MB Warranty Tape - Crosstech Black	13	\$0.00		\$0.00
RET1	Recom Retire: NFPA 1851 AGE CRITERIA	1	\$0.00		\$0.00
RET2	Recom Retire: CANNOT MAKE FIT FOR USE	8	\$0.00		\$0.00
RET3	Recom Retire: LABELS ILLEGIBLE/MISSING	5	\$0.00		\$0.00
S07EA	Replace coat cuffs/EACH, self-fabric or polymer-coated Kevlar	2	\$0.00		\$0.00
S07EA	Replace coat cuffs/EACH, self-fabric or polymer-coated Kevlar	2	\$23.70	100.0%	\$0.00
S12EA	Replace knee pads/EACH, self-fabric or polymer-coated Kevlar	2	\$0.00		\$0.00
S12EA	Replace knee pads/EACH, self-fabric or polymer-coated Kevlar	1	\$35.00	100.0%	\$0.00
S22EA	Replace pant cuffs/EACH, self-fabric or polymer-coated Kevlar	1	\$0.00		\$0.00
S22EA	Replace pant cuffs/EACH, self-fabric or polymer-coated Kevlar	1	\$41.80	100.0%	\$0.00
SUS	Suspenders	1	\$0.00		\$0.00
T101	Replace Trim - TripleTrim/Scotchlite/Reflexite-per foot	24	\$10.20	0.0%	\$244.80
T131	Replace Trim - TrimTrax/Ventilated - per foot	37	\$0.00		\$0.00
T131	Replace Trim - TrimTrax/Ventilated - per foot	5	\$12.40	40.0%	\$37.20
Invoice Total (USD):				12.4%	\$2,361.50



Invoice
112839

Date: 02/09/2021
Order Date: 02/08/2021
Page 1 of 2

Sold To:

CHANNELVIEW1
CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE AVE
CHANNELVIEW, TX 77530

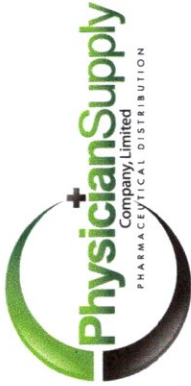
Please remit payment to:

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			
93767		22124		PSC				Net 30		FED GROUND			
Product Code	Product Name	Receipt Number	Receipt Date	External Lot Number	Lot Expiry Date	Quantity Allocated	NDC	Class	Quantity	B/O	UOM	Price	Extension
EP906000	EPINEPHRINE 1MG/ML 30ML MDV	17,103	01/17/2021	PE004K0	10/31/2021	4.00	76329906000	RX	4	0	EA	243.15	\$972.60
NO016210	NOREPINEPHRINE 1MG/ML 4ML AMP	16,861	12/08/2020	19493D	11/30/2021	1.00	36000016210	RX	1	0	BX10	116.41	\$116.41
RO955810	ROCURONIUM 10MG/ML 10ML VL						00409955810	RX	0	1	BX10	92.13	\$0.00
AD054202	ADENOSINE 3MG/ML 2ML SDV	16,930	12/16/2020	041410a	04/30/2022	1.00	17478054202	RX	2	0	BX10	68.57	\$137.14
SO094010	SODIUM CHLORIDE 0.9% FLUSH 10ML SYG W/ 10ML FILL EACH	16,947	12/20/2020	041410A	04/30/2022	1.00	08290094010	RX	3	0	BX30	20.06	\$60.18
SO008001	SODIUM CHLORIDE 0.9% 500ML BAG	16,985	10/29/2020	0231562	07/31/2023	3.00	0264780010	RX	0	1	BX24	98.89	\$0.00
DE792202	DEXTROSE 5% WATER (D5W) 250ML BAG						00409792202	RX	0	2	BX24	160.00	\$0.00
SO30010C	SODIUM CHLORIDE 0.9% 1000ML BAG	16,980	12/08/2020	20XG02131	08/31/2021	1.00	46163030010	RX	1	0	BX12	69.95	\$69.95
SO780010	SODIUM CHLORIDE 0.9% 500ML BAG	17,133	01/20/2021	J0N234	04/30/2023	1.00	0264780010	RX	1	0	BX24	109.89	\$109.89
AM061603	AMIODARONE 50MG/ML (150mg/3ml) 3ML SDV						63323061603	RX	0	2	BX25	51.50	\$0.00



Invoice

112839

Date: 02/09/2021
Order Date: 02/08/2021
Page 2 of 2

Sold To:

CHANNELV1
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			
93767	22124	PSC		Net 30	FED GROUND			
Product Code	Product Name	NDC	Class	Quantity	B/O	UOM	Price	Extension

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, 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

Tracking #959723671911

Subtotal \$1,466.17
Freight 0.00

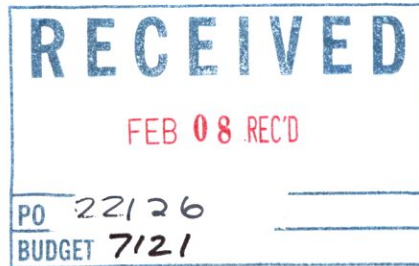
Total \$1,466.17

Invoice 23156196

Bill to
Channelview Fire Department
1210 DELL DALE ST
CHANNELVIEW, TX 77530-2402
United States
VAT no.

Invoice date	02/02/2021
Sales order	23150175
Customer PO	22126
Customer no	77289
Sales contact	Donna Baird
Phone	
Email	dbaird@hamilton-medical.com
Terms of payment	30 days net
Currency	USD
Incoterms	FOB
Delivery contact	Chase McKey 409-267-7587

Ship to
Channelview Fire Department
1210 Dell Dale St
Channelview, TX 77530-2402
United States



Product	Quantity	Unit	Net price	Total
201022 AERO-PRO HEPA FILTER, 200/C	1.00	box	410.00	410.00

Shipment ID / Commercial Invoice no.: 231097150 Ship date: 02/02/2021
Tracking ID: 965973456598
Mode of delivery: FedEx Grnd Dispatching location: United States

Subtotal	410.00
Tax	0.00
Total amount	410.00

ATLAS TIRE AND TRUCK CENTER, LLC
PO BOX 24428, HOUSTON, TX 77229
(located at 500 SO. SHELDON RD)

(281) 457-1900

page 1

Repair Order #47964

CHANNELVIEW FIRE DEPT
P.O. BOX 1437
CHANNELVIEW TX 77530

RECEIVED

Vehicle : 2008 Ford F350 Super Duty 1 Ton - Pickup 6.4 L 391 CID
VIN : 1FTWX31R68EBX3683
Fleet # : 7178
Created : 2/8/2021 1:06:30 PM
Complete : 2/8/2021 1:08:10 PM
Srv Writer: RNH

FEB 10 REC'D

PO 22132

BUDGET 7181

Day Phone : 281 452 5782
Eve Phone : 281 330 2565 JASON
Fax Number : 281-452-2604
Tag/State : 1129052 / TX
Last Mileage : 29803
Odometer In : 29803
Odometer Out : 29803
Customer PO : 22132

Labor/Notes

Qty	Code/Tech*	Description	Unit Price	Price
1	CHIP*	FLAT REPAIR	\$45.00	\$45.00
REPAIR LEFT REAR TIRE HAS NAIL IN IT				

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1	CHIP*	PATCH		\$6.97	\$6.97

Labor	\$45.00
Parts	\$6.97
Sublet/Misc.	\$0.00
Shop Supplies	\$2.25
Charges	\$0.00
Sales Tax	\$0.00

Repair Total \$54.22

Tech Certification #
CHIP

>> NO WARRANTY FOR: _____ CUSTOMER'S INITIALS _____

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$35.00+TAX PER DAY STORAGE FEE. 3 Month or 12,000 Mile Warranty on repairs, whichever comes first. NO WARRANTY on repairs and parts if customer supplied parts. Warranty work DOES NOT cover drive time charges if emergency roadside assistance is over 25 miles from Atlas Tire and Truck Center location. If customer requests unit be left out in front on Atlas Tire and Truck Center grounds for after hours pickup, Atlas Tire and Truck Center is NOT responsible for theft or damage to unit.

Customer Signature _____



**FIRST
CALL**

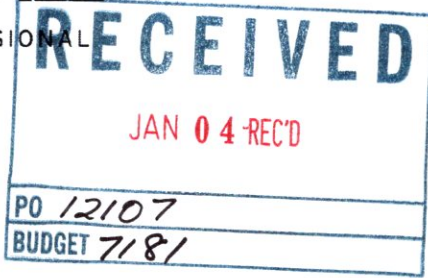
DEDICATED TO THE PROFESSIONAL

Store 559, 14802 WOODFOREST BLVD,
CHANNELVIEW, TX 77530 (281) 452-1360

Bill To:

CHANNELVIEW FIRE DEPT

1210 DELL DALE ST
CHANNELVIEW, TX 77530
(281) 452-5782



Invoice	0559-273351
Sale Type	CHARGE SALE
Date	01/04/2021 12:59 PM
Ship Via	
PO Number	12107

Counter #	Customer Account	Ordered By	Special Instructions
79024	1447613	jeremy watson	

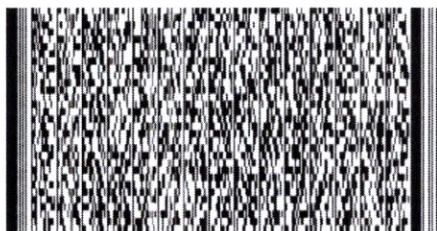
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6	AFZ	AF850	1GalAntifrez	3D	EA	N	28.80	15.99	95.94
Special Offer. 6 @ 15.99									
4	RNX	68806	GL-WIPER FLD	MD	EA	N	6.76	3.99	15.96
1	SHE	T15-40-2.5	2.5Galmtroil	MD	EA	N	79.64	46.99	46.99
1	GOO	2949	GOO GONE	MD	EA	N	5.58	3.29	3.29
2	PBB	16LG	11ozWhtLithm	MD	EA	N	11.85	6.99	13.98
1	STN	91164	19ozInvsGlas	MD	EA	N	10.15	5.99	5.99
6	VAL	MAXLIFE-D-1	1GALTRANSFLD	MD	EA	N	50.83	29.99	179.94

7181

Fluids
for
all
apparatus

21 Items

The NEW First Call Online VIN Scan app includes license plate to VIN decoding!



x J. Watson
Customer Signature



Sub-Total	362.09
Sales Tax	0.00
Total	362.09

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 559, 14802 WOODFOREST BLVD,
CHANNELVIEW, TX 77530 (281) 452-1360

Bill To:

CHANNELVIEW FIRE DEPT

1210 DELL DALE ST
CHANNELVIEW, TX 77530
(281) 452-5782

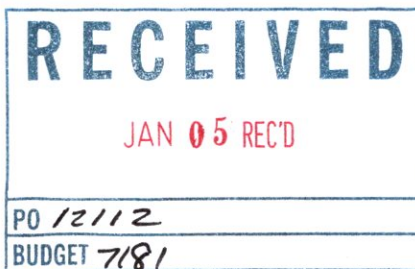
Ship To:

CHANNELVIEW FIRE DEPT
1210 DELL DALE ST
CHANNELVIEW, TX 77530-2402

Invoice	0559-273600
Sale Type	CHARGE SALE
Date	01/05/2021 1:44 PM
Ship Via	DELIVER
PO Number	ERIC

Counter #	Customer Account	Ordered By	Special Instructions
534076	1447613	eric	station 3

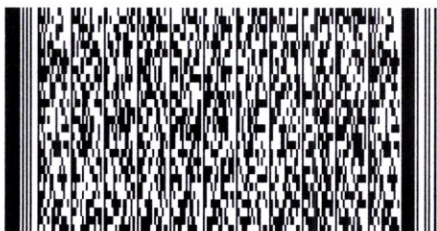
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	K080537HD	FLEETRUNKER	1Y	EA	N	74.56	27.56	27.56



ELZ Fan clutch

1 Item

The NEW First Call Online VIN Scan app includes license plate to VIN decoding!



Sub-Total	27.56
Sales Tax	0.00
Total	27.56

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 5996, 602 SHELDON RD,
CHANNELVIEW, TX 77530 (832) 323-4992

Bill To:

CHANNELVIEW FIRE DEPT

1210 DELL DALE ST
CHANNELVIEW, TX 77530
(281) 452-5782

NEED PO #

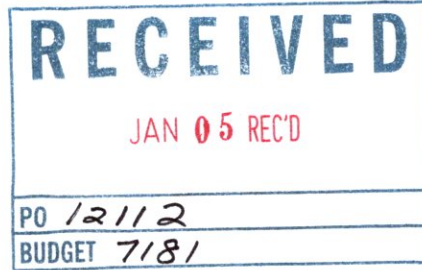
Account # 7181

BRUSH - 22 Pump

Invoice	5996-139361
Sale Type	CHARGE SALE
Date	01/05/2021 3:44 PM
Ship Via	
PO Number	12345

Counter #	Customer Account	Ordered By	Special Instructions
380839	1447613	Eric	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	GAT	27313	FUEL HOSE	1Y	FT	N	5.07	1.59	4.77
1	PRI	7-02324-1	SHUTOFF VLV	LT	EA	N	11.00	6.49	6.49



4 Items

The NEW First Call Online VIN Scan app includes license plate to VIN decoding!

Sub-Total	11.26
Sales Tax	0.00
Total	11.26

X
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

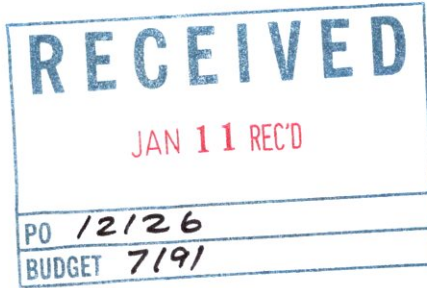
1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

*** INVOICE ***

Page 1

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



7191

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

Date: 01/08/2021 Time: 03:11:37 PM - Transaction#: A193371
Associate: SHARON - PO: ~~0121100~~ - Due Date: 02/28/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.50	1/4" GALV. CHAIN 020418058035	FOOT SKU# 2341964	\$1.69	N	\$4.23
1.00	4 Dial 2" Shackle Lock 021919001162	EACH SKU# 1600162	\$21.99	N	\$21.99
1.00	4 Dial Combination Lock 021919001131	EACH SKU# 1600154	\$19.99	N	\$19.99

Subtotal: \$46.21

TAX EXEMPT
TOTAL: \$46.21
INVOICE: \$46.21

CHANGE: \$0.00

(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

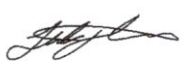
Date: 01/22/2021 Time: 04:41:42 PM - Transaction#: A194512
Associate: ROSA - PO: 12153 Due Date: 02/28/2021
=====

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	PLUMBERS PUTTY STAINLESS 078864430103	EACH SKU# 6322135	\$2.99	N	\$2.99
1.00	Sink Stain Washer Kit 052151063267	EACH SKU# 663395	\$3.79	N	\$3.79
3.00	5" BRASS NOZZLE 075877570147	EACH SKU# 14034078	\$9.99	N	\$29.97
1.00	WASHER HOSE HD RUBBER 034411025888	BALE SKU# 14039135	\$1.99	N	\$1.99

Subtotal: \$38.74

TAX EXEMPT
TOTAL: \$38.74
INVOICE: \$38.74

CHANGE: \$0.00



(X) _____
ANYONE WITH P.O.#

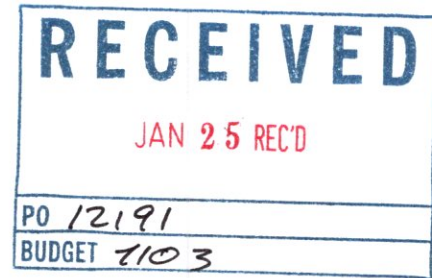
RECEIVED
JAN 22 REC'D
PO 12153
BUDGET 7191

*** 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: 01/23/2021 Time: 10:51:30 AM - Transaction#: A194547
Associate: SHARON - PO: 12191 - Due Date: 02/28/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
3.00	DURA 16PK AAA Battery 041333740645	EACH SKU# 10810091	\$17.99	N	\$53.97
1.00	1/4x100 32S Poly Rope 052088087053	EACH SKU# 231480	\$10.99	N	\$10.99
1.00	BLK Twin Tip Sharpie 071641321014	EACH SKU# 750877	\$2.79	N	\$2.79
Subtotal:					\$67.75

TAX EXEMPT
TOTAL: \$67.75
INVOICE: \$67.75
CHANGE: \$0.00

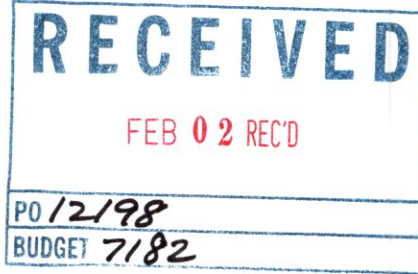
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ANYONE WITH P.O.#

*** 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: 01/28/2021 Time: 02:16:13 PM - Transaction#: B80146
Associate: SHARON - PO: 12198 - Due Date: 02/28/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1/2DR MM IMP SOCKET 076174747379	EACH SKU# 7522451	\$40.99	N	\$40.99
Subtotal:					\$40.99

TAX EXEMPT
TOTAL: \$40.99
INVOICE: \$40.99
CHANGE: \$0.00

(X)

ANYONE WITH P.O.#



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	83939525
Date	02/03/2021
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

RECEIVED

FEB 04 REC'D

PO 12167

BUDGET 7122

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		
12167	102424325	C GRAY	FEE < \$150	02/02/2021	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						
3441-00125	G3 Advanced Safety Vest, Fluorescent w/EMS Name Plate	13	13	0	\$59.97	EA	\$779.61
Tracking Numbers: 948591304663 Note: * Indicates taxable item							

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

Merchandise	779.61
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	779.61



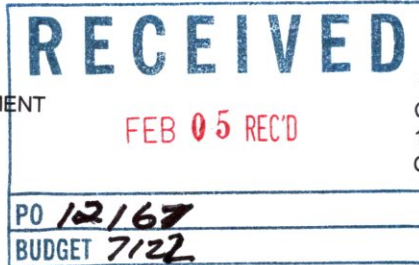
Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

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

Invoice

Invoice	83941540
Date	02/04/2021
Page	1 of 1
Account #	113050

TIN# 31-1739487



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

Ship To: SHIP004
CHANNELVIEW FIRE DEPARTMENT
16229 MARKET ST
CHANNELVIEW, TX 77530-4473

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
12167	102424471	C GRAY	FEE < \$150	02/04/2021	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
*****THE FOLLOWING ITEMS SHIPPED FROM:*****							
DS							
BTM Distributor License No: DROP SHIP							
DC04RED	OXYGEN TRAUMA W/ HIDDEN PACK STRAPS RED	1	1	0	\$298.92	EA	\$298.92
Note: * Indicates taxable item							

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

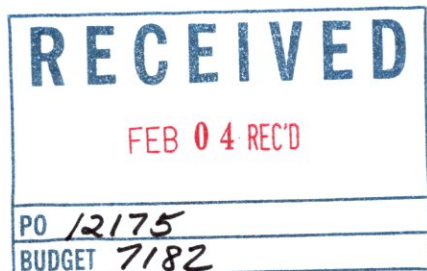
Merchandise	298.92
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	298.92



Monument Chevrolet
3940 Pasadena Freeway
Pasadena, TX 77503
(713) 473-7601
www.monumentchevrolet.com

31462 CHA

CHANNELVIEW FIRE DEPARTMENT 1210 DELL DALE ST CHANNELVIEW, TX 77530 admin@channelviewfire.com		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		1GB3CYCG7GF101320		75120	75126	01/18/21 14:20	02/03/21	31462
		VEHICLE DESCRIPTION				TAG NO.	STATUS	
		2016 CHEVROLET SILVERADO (BLACK)				00329	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
6337				11/09/15			Charge	
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
(281) 914-6248	(281) 452-5782	(281) 914-6248		KEITH CLOWER (275)				



	Totals
	Amount
Parts and Labor	\$1,228.25
shop supplies	\$25.16
Total Amount Due	\$1,253.41
Charge Account	\$1,253.41
CTRL#6337	---

STATEMENT OF DISCLAIMER

Monument Chevrolet, Inc. (hereafter "Dealer") warrants all repairs and replacement parts to be free from defects or faulty workmanship for a period of thirty (30) days from post-repair delivery. I understand that this express warranty supersedes any implied warranties relating to these repairs and shall be my sole remedy. All claims must be received by us within thirty (30) days from customer pickup after repairs. All warranties and guarantees on parts incorporated into these repairs come solely from the parts manufacturer. Dealer makes no separate warranties of any kind express or implied, except those I set forth above. Dealer DISCLAIMS all warranties, including, but not limited to, the IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE regarding the services, parts and accessories purchased.

Dealer neither assumes, nor authorizes any other person to assume for it any liability in connection with the sale of any parts and service. Dealer shall be responsible only for, and my damages shall be limited solely to, reasonable costs of repair or replacement in the event of defective parts or service. Dealer shall not be responsible for any other obligations or liabilities for damages, including, but not limited to, indirect, incidental, consequential, special, lost profit or business interruption damages, even if Dealer was advised of such possible damages arising from or in connection with repairs of this vehicle.

This invoice supersedes all prior negotiations, representations, or agreements with respect to the scope of this work. The specific terms of this service prevail and control over conflicting language in any prior agreements or attachments. No agreement or understanding varying or extending these terms has been made.

I agree this invoice is immediately payable upon receipt and unpaid invoices shall bear interest at eighteen percent (18%) per annum from the date I was notified repairs were completed. Breach of this contract will entitle Dealer to recovery of reasonable attorneys' fees and court costs.

X

LIEN PURSUANT TO
70.001, TEXAS PROPERTY CODE

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OR THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 59.609 Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X



Monument Chevrolet
3940 Pasadena Freeway
Pasadena, TX 77503
(713) 473-7601
www.monumentchevrolet.com

31462 CHA

We appreciate your business! You may receive a survey rating our service. If for any reason you cannot check "COMPLETELY SATISFIED", please call Danny Barnett at (713)580-1700. Our goal is to make you "COMPLETELY SATISFIED". Your comments will help us be your #1 Service Dealer. THANK YOU.

CHANNELVIEW FIRE DEPARTMENT 1210 DELL DALE ST CHANNELVIEW, TX 77530 admin@channelviewfire.com		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		1GB3CYCG7GF101320		75120	75126	01/18/21 14:20	02/03/21	31462
		VEHICLE DESCRIPTION				TAG NO.	STATUS	
		2016 CHEVROLET SILVERADO (BLACK)				00329	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
6337				11/09/15			Charge	
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
(281) 914-6248	(281) 452-5782	(281) 914-6248		KEITH CLOWER (275)				

We're excited to introduce our easier to read invoices. Look for more upgrades as we move forward!

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount																														
A	12		A31		Customer	\$503.20																														
Concern	Cust states coolant leak engine area																																			
Cause	Ruptured radiator tank, D502																																			
Correction	Removed and replaced radiator and installed new radiator lower hose, vacuum filled cooling system and road tested vehicle, verified no further coolant leaks to be present at this time and coolant temp to be within range. 3.7 hrs																																			
<table><tr><th>Part Number</th><th>Description</th><th>Qty.</th><th>Unit Price</th><th>Ext. Price</th></tr><tr><td>23436394</td><td>HOSE</td><td>1</td><td>\$61.61</td><td>\$61.61</td></tr><tr><td>12346290</td><td>COOLANT</td><td>1</td><td>\$16.44</td><td>\$16.44</td></tr><tr><td>84179524</td><td>RADIATOR</td><td>1</td><td>\$391.14</td><td>\$391.14</td></tr><tr><td colspan="4">Parts Total...</td><td>\$469.19</td></tr><tr><td colspan="4">Line Total...</td><td>\$972.39</td></tr></table>							Part Number	Description	Qty.	Unit Price	Ext. Price	23436394	HOSE	1	\$61.61	\$61.61	12346290	COOLANT	1	\$16.44	\$16.44	84179524	RADIATOR	1	\$391.14	\$391.14	Parts Total...				\$469.19	Line Total...				\$972.39
Part Number	Description	Qty.	Unit Price	Ext. Price																																
23436394	HOSE	1	\$61.61	\$61.61																																
12346290	COOLANT	1	\$16.44	\$16.44																																
84179524	RADIATOR	1	\$391.14	\$391.14																																
Parts Total...				\$469.19																																
Line Total...				\$972.39																																
B	12		A31		Internal																															
Concern	Mpvi																																			
Cause	Mpvi																																			
Correction	Found belts to be worn																																			
C +	12		A31		Customer	\$136.00																														
Concern	Replace belts																																			
Cause	Noted worn belt in MPVI																																			
Correction	Removed and replaced both a/c and drive belt 1.0hrs																																			
<table><tr><th>Part Number</th><th>Description</th><th>Qty.</th><th>Unit Price</th><th>Ext. Price</th></tr><tr><td>19210691</td><td>BELT KIT</td><td>1</td><td>\$52.64</td><td>\$52.64</td></tr><tr><td>12637204</td><td>BELT</td><td>1</td><td>\$67.22</td><td>\$67.22</td></tr><tr><td colspan="4">Parts Total...</td><td>\$119.86</td></tr><tr><td colspan="4">Line Total...</td><td>\$255.86</td></tr></table>							Part Number	Description	Qty.	Unit Price	Ext. Price	19210691	BELT KIT	1	\$52.64	\$52.64	12637204	BELT	1	\$67.22	\$67.22	Parts Total...				\$119.86	Line Total...				\$255.86					
Part Number	Description	Qty.	Unit Price	Ext. Price																																
19210691	BELT KIT	1	\$52.64	\$52.64																																
12637204	BELT	1	\$67.22	\$67.22																																
Parts Total...				\$119.86																																
Line Total...				\$255.86																																



Monument Chevrolet
3940 Pasadena Freeway
Pasadena, TX 77503
(713) 473-7601
www.monumentchevrolet.com

32094 CHA

CHANNELVIEW FIRE DEPARTMENT 1210 DELL DALE ST CHANNELVIEW, TX 77530 admin@channelviewfire.com		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		1GB3CYCGXJF192770		64149	64149	01/28/21 07:55	01/28/21	32094
		VEHICLE DESCRIPTION					TAG NO.	STATUS
		2018 CHEVROLET SILVERADO					00103	COMPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
6337				01/26/18			Charge	
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
(281) 914-6248	(281) 452-5782	(281) 914-6248	JF192770	KEITH CLOWER (275)				

Totals

	Amount
Parts and Labor	\$68.00
Total Amount Due	\$68.00
Charge Account	\$68.00
CTRL#6337	---

PO# 12175

RECEIVED

FEB 02 REC'D

PO 12175

BUDGET 7182

STATEMENT OF DISCLAIMER

Monument Chevrolet, Inc. (hereafter "Dealer") warrants all repairs and replacement parts to be free from defects or faulty workmanship for a period of thirty (30) days from post-repair delivery. I understand that this express warranty supersedes any implied warranties relating to these repairs and shall be my sole remedy. All claims must be received by us within thirty (30) days from customer pickup after repairs. All warranties and guarantees on parts incorporated into these repairs come solely from the parts manufacturer. Dealer makes no separate warranties of any kind express or implied, except those set forth above. Dealer DISCLAIMS all warranties, including, but not limited to, the IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE regarding the services, parts and accessories purchased.

Dealer neither assumes, nor authorizes any other person to assume for it any liability in connection with the sale of any parts and service. Dealer shall be responsible only for, and my damages shall be limited solely to, reasonable costs of repair or replacement in the event of defective parts or service. Dealer shall not be responsible for any other obligations or liabilities for damages, including, but not limited to, indirect, incidental, consequential, special, lost profit or business interruption damages, even if Dealer was advised of such possible damages arising from or in connection with repairs of this vehicle.

This invoice supersedes all prior negotiations, representations, or agreements with respect to the scope of this work. The specific terms of this service prevail and control over conflicting language in any prior agreements or attachments. No agreement or understanding varying or extending these terms has been made.

I agree this invoice is immediately payable upon receipt and unpaid invoices shall bear interest at eighteen percent (18%) per annum from the date I was notified repairs were completed. Breach of this contract will entitle Dealer to recovery of reasonable attorneys' fees and court costs.

LIEN PURSUANT TO
70.001, TEXAS PROPERTY CODE

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO IS OBLIGATED TO PAY FOR THE REPAIR OR THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 59.609 Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

X

X

01/28/21 13:40

INVOICE

CUSTOMER COPY

Page 2 of 2



SALES INVOICE

www.scottsafety.com

4320 Goldmine Road
Monroe, NC 28110
Phone: 704.291.8300
Fax: 704.291.8340



Invoice No: SLS 1522492
Invoice Date: 01-28-2021
Due Date: **02-27-2021**
Order Date: 01-28-2021
Currency: USD

BILL TO

HARRIS COUNTY ESD #50
1210 DELL DALE
CHANNELVIEW, TX 77530

SHIP TO

HARRIS COUNTY ESD #50
1210 DELL DALE
CHANNELVIEW, TX 77530

COMMENTS OR SPECIAL INSTRUCTIONS

The items below are sold for use in the US only. Any exports may require prior authorization by US government, and the purchaser solely is responsible for complying with applicable US Export Licensing Requirements

CUSTOMER NO		SALES REPRESENTATIVE			ORDER NO	REFERENCE A	REFERENCE B	
501265		crumpj - Jimmy Crump			681562	RMA# 115/328525		
PICKING LIST		TERMS OF DELIVERY			GSA CODE	PAYMENT TERMS	CUSTOMER PO NUMBER	
N/A		170 - FCA - Destination - FFA				Net 30 Days	202101260800	
LINE	QTY ORD	QTY SHPD	QTY B.O.	SCOTT PART NO		DESCRIPTION	UNIT PRICE	TOTAL US\$
1	1.00	1.00	0.00	REPAIR CHARGE *		REPAIR CHARGE	0.0000	0.00
2	1.00	1.00	0.00	REPAIR PARTS *		REPAIR PARTS	55.9100	55.91

A World of Thanks for Your Continued Business!

SUBTOTAL	55.91
FREIGHT TOTAL	0.00
SALES TAX	0.00
PAYMENT RECEIVED	0.00

Please Pay this Amount in US Dollars 55.91

The Items below are sold for use in the US only. Any export may require prior authorization by US government, and the purchaser solely is responsible for complying with applicable US export licensing requirements.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of United States Department of Labor issued under Section 14 thereof.

REMIT TO:
Scott Safety
Dept CH10475
Palatine, IL 60055-0475
Federal ID: 52-1297376

WIRE TRANSFER INFO:
Mellon Bank, Pittsburgh, PA
ABA: 043 000 261
Swift: MELNUS3P
Account Name: Scott Safety
Account Number: 004-6640

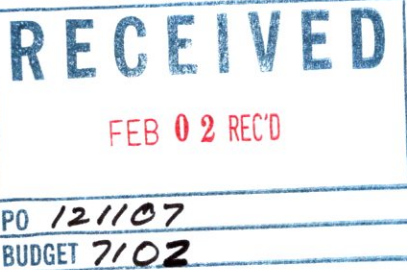


SALES INVOICE

www.scottsafety.com

4320 Goldmine Road
Monroe, NC 28110
Phone: 704.291.8300
Fax: 704.291.8340

Invoice No: SLS 1522713
Invoice Date: 01-29-2021
Due Date: **02-28-2021**
Order Date: 01-29-2021
Currency: USD

**BILL TO**

HARRIS COUNTY ESD #50
1210 DELL DALE
CHANNELVIEW, TX 77530

SHIP TO

HARRIS COUNTY ESD #50
1210 DELL DALE
CHANNELVIEW, TX 77530

COMMENTS OR SPECIAL INSTRUCTIONS

The items below are sold for use in the US only. Any exports may require prior authorization by US government, and the purchaser solely is responsible for complying with applicable US Export Licensing Requirements

CUSTOMER NO	SALES REPRESENTATIVE	ORDER NO	REFERENCE A	REFERENCE B
501265	crumpj - Jimmy Crump	681757	RMA# 115/328553	
PICKING LIST	TERMS OF DELIVERY	GSA CODE	PAYMENT TERMS	CUSTOMER PO NUMBER
N/A	170 - FCA - Destination - FFA		Net 30 Days	

LINE	QTY ORD	QTY SHPD	QTY B.O.	SCOTT PART NO	DESCRIPTION	UNIT PRICE	TOTAL US\$
1	1.00	1.00	0.00	REPAIR CHARGE *	REPAIR CHARGE	0.0000	0.00
2	1.00	1.00	0.00	REPAIR LABOR *	REPAIR LABOR CHARGE	1430.0000	1,430.00
3	1.00	1.00	0.00	REPAIR PARTS *	REPAIR PARTS	314.1400	314.14

A World of Thanks for Your Continued Business!

SUBTOTAL	1,744.14
FREIGHT TOTAL	0.00
SALES TAX	0.00
PAYMENT RECEIVED	0.00

Please Pay this Amount in US Dollars 1,744.14

The Items below are sold for use in the US only. Any export may require prior authorization by US government, and the purchaser solely is responsible for complying with applicable US export licensing requirements.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of United States Department of Labor issued under Section 14 thereof.

REMIT TO:

Scott Safety
Dept CH10475
Palatine, IL 60055-0475
Federal ID: 52-1297376

WIRE TRANSFER INFO:

Mellon Bank, Pittsburgh, PA
ABA: 043 000 261
Swift: MELNUS3P
Account Name: Scott Safety
Account Number: 004-6640



1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

P

CHANNELVIEW FIRE DEPT
1210 DELL DALE
CHANNELVIEW TX 77530

Invoice

Customer Number: 7006317654
Due Date: 02/15/21
Total Due: \$90.00

Your TruGreen® Invoice



Pay by phone

(281) 443-7939



Questions

(281) 443-7939



This invoice reflects payments received by 02/01/21. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/ Credits	Total Due
02/01/21	Lawn Service Work Order 4616522875 Location: CHANNELVIEW FIRE DEPT 16229 MARKET ST, CHANNELVIEW TX 77530	133764608	\$90.00		\$90.00

**Due Date: 02/15/2021**

** 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 #
02/15/2021	\$90.00		

\$ Payment Options:

- 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: ☐

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

Exp. date: ____ / ____

Name (as it appears on credit card): _____

Authorized Signature: _____

REQUIRED

1 00005430 20 070063176546 00000000001337646087 0000900000009000 0



1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 N0 RP 02 02022021 YNNNNNN 0000340 S1 T1
347 1 SP 0.510

P


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


Invoice

Customer Number: 7006317617
Due Date: 02/15/21
Total Due: \$227.50

Your TruGreen® Invoice



Pay by phone

(281) 443-7939



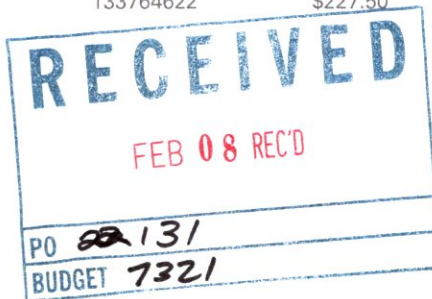
Questions

(281) 443-7939



This invoice reflects payments received by 02/01/21. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/Credits	Total Due
02/01/21	Lawn Service Work Order 4616491335 Location: CHANNELVIEW FIRE DEPARTMENT 1210 DELL DALE, CHANNELVIEW TX 77530	133764622	\$227.50		\$227.50

**Due Date: 02/15/2021**

** Please make checks payable to TruGreen **

\$ Total Due: \$227.50
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 #
02/15/2021	\$227.50		

\$ Payment Options:

- 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 00000000001337646229 0002275000022750 0



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/21/2021	3445564	9109210538	02/20/2021	\$ 125.60

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

T31 P2 AADC773 B2 120946-1-15-1 - 10543

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

010543
3

RECEIVED

FEB 02 REC'D

PO 22103

BUDGET 7122

[illegible]

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

34455641910921053800000125600

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

[illegible]

SHIP TO: 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 USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/21/2021	3445564	9109210539	02/20/2021	\$ 189.16

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

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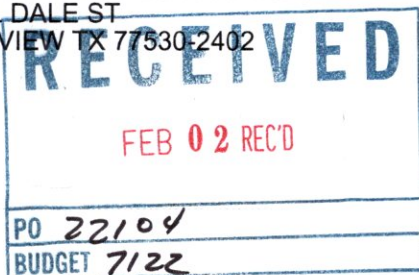
For all information about returns, please visit us online at Airgas.com/terms-of-sale.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



34455641910921053900000189167

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			
1096521875		9109210539		01/21/2021		3445564		CHANNELVIEW FIRE DEPARTMENT			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
8106046101							ARGTRK		NET 30		01/15/2021
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8106256603 OX USPM22C				3	CL		3	1	17.56	CL	52.68 N
OXYGEN USP M22 CGA 870 C/O (Vol: 63 FT3)											
8106256603 OX USPDAC				2	CL		2	8	11.36	CL	22.72 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 30 FT3)											
										Sale subtotal:	75.40
											22.71
											34.75
											56.30



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

AMOUNT 189.16

FOR WIRE TRANSFER PAYMENTS

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

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/28/2021	3445564	9109450068	02/27/2021	\$ 130.76

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

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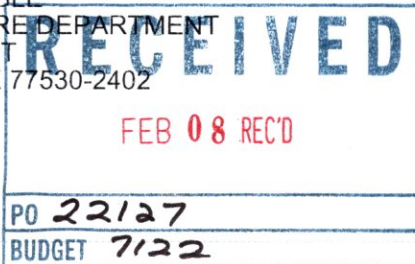
T41 P2 120946-1-20-1 - 11943

BILL TO



011943
3

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



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

34455641910945006800000130763

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					
1096719796	9109450068	01/28/2021	3445564	CHANNELVIEW FIRE DEPARTMENT					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
8106256602				ARGTRK	NET 30		01/22/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8106465713 OX USPDAC		2	CL	2	7		11.36	CL	22.72 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 30 FT3)									
	CY-OX USPM22C	0			1				0.00
Sale subtotal:									22.72
Delivery Flat Fee									22.71
Fuel Surcharge Flat									34.75
Medical Charge Cyls									50.58
SHIP TO: 3456105									AMOUNT 130.76



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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
01/28/2021	3445564	9109450069	02/27/2021	\$ 222.20

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

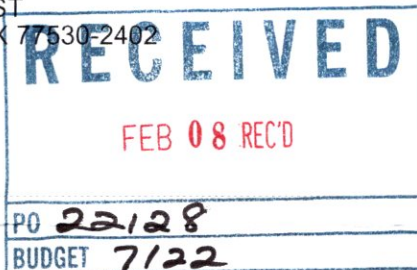
For all information about returns, please visit us online at Airgas.com/terms-of-sale.

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



34455641910945006900000222203

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER OR ITEM WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-476-2666												
ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1096719797		9109450069		01/28/2021		3445564		CHANNELVIEW FIRE DEPARTMENT				
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
8106256603							ARGTRK		NET 30		01/22/2021	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
							SHIP'D	RET'D				
8106465714 OX USPM22C				1	CL		1	1	17.56	CL	17.56 N	
OXYGEN USP M22 CGA 870 C/O (Vol: 21 FT3)												
8106465714 OX USP DAC				8	CL		8	4	11.36	CL	90.88 N	
OXYGEN USP DA MED CGA 870 C/O (Vol: 120 FT3)												
										Sale subtotal:	108.44	
Delivery Flat Fee										22.71		
Fuel Surcharge Flat										34.75		
Medical Charge Cyls										56.30		

AMOUNT 222.20



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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2021	3445564	9977246208	03/02/2021	\$ 78.43

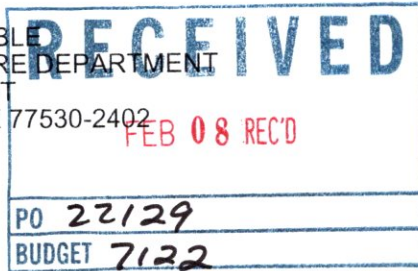
Manage Your Account Online 24/7

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

34455641997724620800000078435

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

GUARANTEE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR RENTAL ORDER FOR CREDIT.											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9977246208	3445564	3456921		01/31/2021		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMG-OX - Rent Cyl Med Large Oxygen		11	2	2	0	11	0	11	341	\$0.23/DAY	\$78.43 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA		11	2	2	0	11					
8105752189 - 01/07/2021			1	1	0			PO : 8105659102			
8106046101 - 01/14/2021			1	1	0			PO : 8105752189			
		11	2	2	0	11					\$78.43

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 \$ 78.43

FOR WIRE TRANSFER PAYMENTS

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2021	3445564	9977246209	03/02/2021	\$ 62.56

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

34455641997724620900000062569

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	
9977246209	3445564	3456105	01/31/2021	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLM LG-OX - Rent Cyl Med Large Oxygen											
		9	2	2	0	9	0	9	272	\$0.23/DAY	\$62.56 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA											
		9	2	2	0	9					
8105793788 - 01/07/2021			0	1	0			PO : Pick Up Only			
8106043263 - 01/14/2021			2	1	0			PO : 8105793788			
=====											
		9	2	2	0	9					\$62.56
=====											

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 \$ 62.56

FOR WIRE TRANSFER PAYMENTS

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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



074018

0114156

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

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

#7011

Invoice Date: January 31, 2021
Ref: Harris County ESD # 50

Invoice # 2021-07

Credit Date	Patient / Insurance Company	Amount of Check
01-24-2021	Batch Payment	\$ 1,397.35
01-26-2021	Batch Payment	\$ 1,308.24
01-09-2021	Medicare Batch Payment	\$ 2,028.64
01-30-2021	Batch Payment	\$ 2,843.74

Total Amount Paid \$ 7,577.97

Total Amount Due at 14.5% \$ 1,098.81

Thank You


Karen Laake

SPECIALIZED BILLING

& Collection Systems of Texas  *EMS & First Responder*

#1011

Invoice Date: February 02, 2021
Ref: Harris County ESD # 50

Invoice # 2021-08

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

02-02-2021	Batch Payment	\$ 10,445.83
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Total Amount Paid	\$	10,445.83
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Total Amount Due at 14.5%	\$	1,514.65
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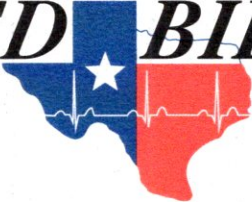
Thank You


Karen Laake

SPECIALIZED BILLING

& Collection Systems of Texas

EMS & First Responder



7011

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

Invoice # 2021-09

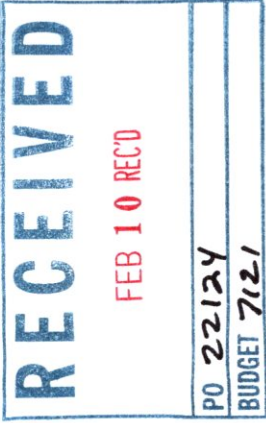
Credit Date	Patient / Insurance Company	Amount of Check
02-03-2021	Medicare Batch Payment	\$ 4,189.79
02-05-2021	Batch Payment	\$ 4,722.70
02-08-2021	Batch Payment	\$ 403.81

Total Amount Paid \$ 9,316.30

Total Amount Due at 14.5% \$ 1,350.86

Thank You

Karen Laake



Invoice
112875

Date: 02/10/2021
Order Date: 02/08/2021
Page 1 of 1

Sold To:

CHANNELVIE

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

Please remit payment to:

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

Ship To:

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

Sales Order	Purchase Order	Salesperson	222 Form#	Terms	Ship Via		
93769	22124	PSC		Net 30	FED GROUND		
Product Code	Product Name	Class	Quantity	B/O	UOM	Price	Extension
KE205105	KETAMINE 100MG/ML 5ML VL	C3	1	0	BX10	115.89	\$115.89
Receipt Number 17,181	Receipt Date 01/27/2021	Lot/Expiry Date 04/01/2022	Quantity Allocated 1.00	NDC 00409205105			
External Lot Number 1659500							

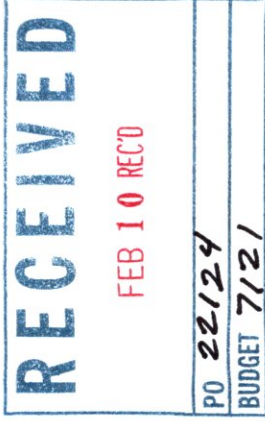
C2 - Controlled Substance - Class 2
C3 - Controlled Substance - Class 3
C4 - Controlled Substance - Class 4
C5 - Controlled Substance - Class 5
OT - Over the Counter
RX - Legend Pharmaceutical
MS - Medical Supplies
PSC DEA: RP0333497

* Physician Supply Company, Limited is an authorized and licensed pharmaceutical wholesale distributor in compliance with the Drug Supply Chain Security Act (DSCSA) and the FDA. This transaction complies with each applicable subsection of FDCA sec. 561(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

Tracking #959723672311

Subtotal \$115.89
Freight 0.00

Total \$115.89



Invoice
112887

Date: 02/10/2021
Order Date: 02/08/2021
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

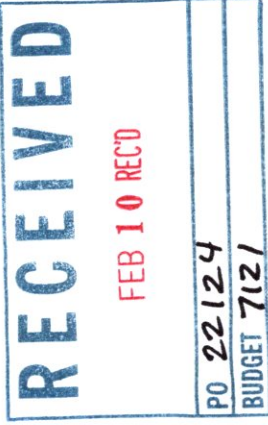
Ship To:
DEA #: MC3397773
CHANNELVIEW FIRE DEPT
HARRIS COUNTY ESD NO. 50
1210 DELL DALE
CHANNELVIEW, TX 77530

Sales Order		Purchase Order			Salesperson		222 Form#		Terms			Ship Via	
93767		22124			PSC				Net 30			FED GROUND	
Product Code	Product Name						NDC	Class	Quantity	BIO	UOM	Price	Extension
RO955810	Receipt Number	ROCURONIUM 10MG/ML 10ML VL	Receipt Date	External Lot Number	Lot Expiry Date	Quantity Allocated	00409955810	RX	0	1	BX10	92.13	\$0.00
SO008001	Receipt Number	SODIUM CHLORIDE 0.9% 500ML BAG	Receipt Date	External Lot Number	Lot Expiry Date	Quantity Allocated	0264780010	RX	0	1	BX24	98.89	\$0.00
DE792202	Receipt Number	DEXTROSE 5% WATER (D5W) 250ML BAG	Receipt Date	External Lot Number	Lot Expiry Date	Quantity Allocated	00409792202	RX	0	2	BX24	160.00	\$0.00
AM061603	Receipt Number	AMIODARONE 50MG/ML (150mg/3ml) 3ML SDV	Receipt Date	External Lot Number	Lot Expiry Date	Quantity Allocated	63323061603	RX	2	0	BX25	51.50	\$103.00
	17,288		02/09/2021	6022020	08/31/2021	2.00							

Subtotal	\$103.00
Freight	0.00
Total	\$103.00

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, 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

112888

Date: 02/10/2021
Order Date: 02/08/2021
Page 1 of 1

Sold To:

CHANNELV11
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	
93768	22124	PSC		Net 30			FED GROUND	
Product Code	Product Name	Quantity	Class	B/O	UOM	Price	Extension	
KE205105	KETAMINE 100MG/ML 5ML VI	1	C3	0	BX10	115.89	\$115.89	

ReceiptNumber 16361
ReceiptDate 12/21/2020
ExternalLotNumber 1656500
LotExpiryDate 04/01/2022
QuantityAllocated 1.00

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

Tracking #959723672480

* Physician Supply Company, Limited is an authorized and licensed pharmaceutical wholesale distributor in compliance with the Drug Supply Chain Security Act (DSCSA) and the FDA. This transaction complies with each applicable subsection of FDA sec. 381(27)(A)-(G). The above pharmaceutical products are purchased directly from the manufacturer, an exclusive distributor or repackager of the manufacturer, or from an authorized distributor of record (ADR) of the manufacturer. Direct purchase statements are on file for products purchased from a manufacturer's ADR. DSCSA transactional information is available on our website www.physiciansupplycompany.com. For web portal access, or to receive further DSCSA documentation via email, please contact our compliance department at 281.991.1665, or email info@physiciansupplycompany.com. Tax ID#02-3219463 DUNS# 613192462

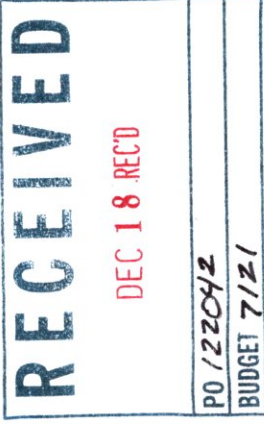
Subtotal \$115.89
Freight 0.00

Total \$115.89

584734

MAKE PAYABLE TO:

 adams 5840



Invoice
111456

Date: 12/18/2020
Order Date: 12/18/2020
Page 1 of 1

Sold To:

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

Ship To:

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

Please remit payment to:

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

Sales Order	Purchase Order	Salesperson	222 Form#	Terms	Ship Via
92581	122043-122042	PSC		Net 30	WILL CALL

Product Code	Product Name	Receipt Number	Receipt Date	External Lot Number	Lot Expiry Date	Quantity Allocated	NDC	Class	Quantity	BIO	UOM	Price	Extension
AD054202	ADENOSINE 3MG/ML 2ML SDV	16.853	12/07/2020	041410A	04/30/2022	1.00	17478054202	RX	2	0	BX10	68.57	\$137.14
		16.870	12/08/2020	041410A	04/30/2022	1.00							

Subtotal	\$137.14
Freight	0.00
Total	\$137.14

- 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(2)(A)-(C). 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

L7 Services

INVOICE

P. O. Box 633
Brookshire, TX. 77423

346-321-8666

CUSTOMER
J. SUMBERA
CHANNELVIEW
FIRE DEPARTMENT



INVOICE NUMBER 301
INVOICE DATE February 10, 2021

2019 DODGE RAM 2500

Sales Tax Rate:

8.25%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PAINT AND BLENDING	1,200.00	\$1,200.00
1	HOOD PART NUMBER 5102C	700.00	700.00
1	REPLACE MIRROR (DRIVER SIDE)	575.00	575.00
PAID IN FULL BY CUSTOMER LLOYD SIMON			
HALF OF THE BALANCE IS REQUIRED BEFORE WORK WILL BEGIN. THE REMAINDER OF THE BALANCE IS DUE WHEN WORK IS COMPLETE.		SUBTOTAL	2,475.00
		TAX	
			PAY THIS AMOUNT
			\$0.00

THANK YOU FOR YOUR BUSINESS!