HARRIS COUNTY EMERGENCY SERVICES DISTRICT NO. 50

NOTICE OF PUBLIC MEETING

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

The meeting will be held at **6:00 p.m.** on **Monday, March 15, 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. Purchase of EMS supervisor vehicle
4. Construction of training facility; design and construction; award contracts, approve change orders and change directives; approve pay estimates

Wm. Scott Smith
Attorney for the District

Instructions for accessing telephone conference call:

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

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

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

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

3. The audio of the meeting will be recorded.

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

Estimate #: 2409701
Tag Number:
Date and Time In: 1/22/2021 - 3:59 PM
Date and Time Out: 1/22/2021 - 3:59 PM
Promised Date - Time: 1/22/2021 - 3:59 PM
Cashed Out Date:

ESTIMATE
NOT AN INVOICE

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

Service Advisor: (A07Z) Brandon Truesdale

Channelview FD 1002819
1210 Dell Dale St
Channelview TX 77530

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

Veh Info:
Serial Numbers: EVS1364

In-Srv: **Miles/Hrs In:** **Out:** **Plate #:**
Color Ex: **Int:**

Repair	VIN	Second VIN	Mech #	Type
Description				**Qty**
1	EVS1364			Wholesale
PARTS AND LABOR				
...				0.00
GB2SP3JX	LEGACY 55 R/B/W-SMOKED LENSES			1.00
STPKT101	LIGHTBAR STRAP KIT 19 SILVERADO/21 TAHOE			1.00
CCSRNT4A	CENCOM CARBIDE SIREN SYSTEM W/ T/A			1.00
CCSRN4DA	WC EXTERNAL AMPLIFIER			1.00
SA315P	SA315P SPEAKER, BLACK PLASTIC			2.00
SAK1	SA-315 MOUNT KIT UNIVERSAL			2.00
CANEM16	CONTROL EXPANSION MODULE 16 OUTPUT			2.00
...				0.00
CSP	DEPARTMENT PROVIDED CONSOLE			1.00
...				0.00
M4DWR	M4 DRIVING/WARNING LT RED			1.00
M4DWB	M4 DRIVING/WARNING LT BLUE			1.00
...	FACING FORWARD ON GRILL GUARD			0.00
M4DWJ	M4 DRIVING/WARNING LT RED/BLU			2.00
...	SIDE OF GRILL GUARD			0.00
I3JC	TRIO ION R/B W/ WHT OVERRIDE			6.00
...	RUNNING BOARD AREA			0.00
TLI2J	ION T-SERIES DUO R/B			4.00
...	ABOVE EACH WHEEL			0.00
TADF8-44000	8LT 500 SERIES DUO-COLOR T/A - RED/BLUE			1.00
SID002	GO INDUSTRIES SHORT L BRKT			1.00
...	BACK OF CAMPER HIGH			0.00
M4RC	M4 LED FLASHER RED W/CLR LENS			1.00
M4BC	M4 LED FLASHER BLU W/CLR LENS			1.00
...	BACK OF CAMPER			0.00
UHF2150A	UHF2150A HEADLIGHT FLASHER			1.00
VTX609R	VERTEX SUPER-LED LIGHT RED			2.00
...	HEADLIGHT/TAILLIGHT FLASHER			0.00
CSP	DEPARTMENT SUPPLIED COMMAND MODULE			1.00
CAMPER ARE	ALUMINUM-HATCHBACK--TOOLBOXES			1.00
F27PC	27" FLUORENT+ CLR COMPARTMENT			2.00
...	MOUNTED IN TOOL BOXES			0.00
PSC0CDCR	18 LED STRIP LIGHT COMPARTMENT			5.00

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

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

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Service Advisor: (A07Z) Brandon Truesdale

Channelview FD
1210 Dell Dale St
Channelview TX 77530

1002819

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

Veh Info:
Serial Numbers: EVS1364

In-Srv: **Miles/Hrs In:** **Out:** **Plate #:**
Color Ex: **Int:**

...	IN CAMPER AND ON REAR LIFT DOOR	0.00
PSC0CDCR	18 LED STRIP LIGHT COMPARTMENT	3.00
...	MOUNTED ON BOTTOM OF EXTEDNOBED	0.00
H9401	CAMPER PROP SWITCH	5.00
CSP	DEPARTMENT PROVIDED RADIOS	1.00
NMO-60-300-M1-N	NMO KIT WITH CONNECTOR AND 25 RG58 CABLE	2.00
CSP	DEPARTMENT SUPPLIED RADIO CHARGERS	1.00
...	BACK OF CONSOLE	0.00
Puresine3000	3000W Pure Sine Wave Power Inverter 12V DC	1.00
INSTALLKIT	FOR 110V POWER IN REAR	1.00
...	110V POWER IS TO CHARGER LAPTOP IN REAR	0.00
...	DOES NOT INCLUDE CHARGER	0.00
091-11-12	KUSSMAUHL DUAL AUTO CHARGER	1.00
091-55-20-120	SUPER AUTO EJECT	1.00
...	AUTO EJECT LOCATION TBD	0.00
GRAPHICS EVS	CUSTOM GRAPHICS PACKAGE	1.00
TINT	WINDOW TINT	1.00
INSTALLKIT	WIRE, LOOM, FUSES, BREAKERS RELAYS, HEAT S	1.00
FRT	FREIGHT	1.00
MMSU-1	MAGNETIC MIC. CONVERSION KIT	2.00
LABOR	LABOR TO INSTALL ABOVE LISTED EQUIPMENT	1.00
90503	Flashlight, Streamlight Survivor LED Orange	2.00
K5003-Y	IRONSLOK KIT,YELLOW	1.00
EXTENDOBED	3KLBS SLIDEOUT	1.00
AOP	AFTERMARKET EQUIPMENT--GRILL GUARD	1.00
CSP	DEPARTMENT PROVIDED CAMERA	1.00
...	DEPARTMENT PROVIDED REAR COMMAND CENT	0.00
AOP	RUNNING BOARDS	1.00
PPTX	POLY WALLS IN CAPER SHELL	2.00

Ext Price:	$34,500.00
Sales Tax:	$0.00
Total:	$34,500.00
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$34,500.00**
Amt Tendered:	$0.00

ESTIMATE

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

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1364 E Richey Rd
Houston TX USA 77073
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NOT AN INVOICE

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

Service Advisor: (A07Z) Brandon Truesdale

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.

Chg Returned: $0.00

NOT AN INVOICE

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.This estimate/quote is only valid for 30 days.Acknowledged and Received by:_____

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.

QUOTE# CC00071 **CONTRACT PRICING WORKSHEET**

End User: HARRIS COUNTY ESD NO. 50	Contractor: CALDWELL COUNTRY
Contact Name: JIMMY SUMBERA	CALDWELL COUNTRY
Email: JSUMBERA@CHANNELVIEWFIRE.COM	Prepared By: Chris Collins
Phone #: 281-452-5782 (X-2) 281-254-1804	Email: chris@caldwellcountry.com
Fax #: 281-860-0019	Phone #: 979-567-6129
Location City & State: CHANNELVIEW	Fax #: 979-567-0853
Date Prepared: DECEMBER 8, 2020	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #601-19	Tax ID # 14-1856872

Product Description: 2020 CHEVROLET 2500HD SILVERADO 4X4 CREW CAB SWB CK20743

A Base Price & Options:	$33,220

B Published Options

Code	Description	Cost	Code	Description	Cost
	4X4-CREW CAB, 10,450#GVWR, 6.6L-V8 GAS, 6-SPD AUTOMATIC, 3.73 LOCKING REAR AXLE DIFFERENTIAL, DUAL BATTERIES, 220 AMP ALTERNATOR, HIGH IDLE SWITCH, 40-20-40 VINYL SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER TOW MIRRORS, KEYLESS ENTRY, 6.5′ BED, REAR STEP BUMPER, REAR VISION CAMERA, OEM HD TRAILER TOW PACKAGE, TRANSFER CASE, TWO-SPEED ACTIVE ELECTRONIC AUTOTRAC WITH PUSH BUTTON CONTROL, **BLACK EXTERIOR**	INCL		**BLACK EXTERIOR**	
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY	
				PO BOX 27	
				CALDWELL,TEXAS 77836	

Subtotal B	INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C	
D Other Price Adjustments (Installation, Delivery, Etc…)	
Subtotal D	INCL
E Unit Cost Before Fee & Non-Equipment Charges(A+B+C+D)	$33,220
Quantity Ordered X	1
Subtotal E	$33,220
F Non-Equipment Charges (Trade-In, Warranty, Etc…)	
BUY BOARD FEE	$400
G. Color of Vehicle: BLACK	
H. Total Purchase Price (E+F) (**ORDER CUTOFF 1/15/21**)	$33,620

Estimated Delivery Date:	90-120 DAYS APPX

22137	2/10/2021	MES	7102	Douthitt	$ 3,070.10
22138	2/10/2021	Holiday Door	7191	Mikush	$ 770.00
22140	2/11/2021	Gray	7191	Mikush	$ 10.58
22174	2/26/2021	Channelview Supply	7182	Waddell	$ 1,030.78
22170	3/8/2021	Physician Supply	7121	McKey	$ 113.74
32101	3/1/2021	Frazer	7182	Martinez	$ 4,600.00
32106	3/1/2021	Grainger	7102	Douthitt	$ 82.88
32107	3/1/2021	Grace	7102	Douthitt	$ 605.96
32108	3/1/2021	Royce Shields	7102	Douthitt	$ 645.00
32114	3/2/2021	Galls	7205	E. Watson	$ 5,803.00
32120	3/4/2021	Steven Adams	7351	Sumbera	$ 26.58
32132	3/10/2021	MERO Construction, LLC	7191	Mikush	$ 806.00
32103	2/11/2021	Airgas	7122	Adams	$ 170.56
32104	2/19/2021	Airgas	7122	Adams	$ 142.12
32124	3/8/2021	Airgas	7122	Adams	$ 57.96
32125	3/8/2021	Airgas	7122	Adams	$ 70.84
32126	3/8/2021	Airgas	7122	Adams	$ 136.96
32127	3/8/2021	Airgas	7122	Adams	$ 223.24
					$ 801.68
22172	2/25/2021	Siddons	7182	Waddell	$ 1,528.99
22173	2/26/2021	Siddons	7181	Villegas	$ 1,266.00
					$ 2,794.99
112030	3/7/2021	Boundtree	7122	Adams	$ 38.95
22156	2/22/2021	Boundtree	7121	McKey	$ 1,223.38
					$ 1,262.33
122022	3/1/2021	Quadmed	7121	Mckey	$ 396.00
122022	3/10/2021	Quadmed	7121	Mckey	$ 396.00
					$ 792.00
12190	1/22/2021	Loftin	7191	Mikush	$ 458.38
12190	1/22/2021	Loftin	7191	Mikush	$ 1,000.00
12190	1/22/2021	Loftin	7191	Mikush	$ 1,000.00
					$ 2,458.38
121106	1/31/2021	Oreilly	7103	Kaz	$ 56.98
22117	2/4/2021	Oreilly	7182	Martinez	$ 61.97
22147	2/13/2021	Oreilly	7191	Sumbera	$ 159.96
22160	2/22/2021	Oreilly	7182	Adams	$ 26.91
22179	2/26/2021	Oreilly	7181	Watson	$ 14.99
22180	2/26/2021	Oreilly	7181	Villegas	$ 442.08
32105	2/25/2002	Oreilly	7181	Villegas	$ 603.07
32105	2/25/2002	Oreilly	7181	Villegas	$ 47.99

					$ 1,413.95
22106	2/2/2021	Gateway	7195	Lane	$ 894.64
22106	2/2/2021	Gateway	7195	Lane	$ 639.91
22106	3/8/2021	Gateway	7195	Lane	$ 37.70
					$ 1,572.25
22109	2/24/2021	Lion Total Care	7101	Boyce	$ 3,781.00
22109	2/24/2021	Lion Total Care	7101	Boyce	$ 92.00
					$ 3,873.00
22134	2/9/2021	NAFECO	7101	Boyce	$ 354.00
22134	2/9/2021	NAFECO	7101	Boyce	$ 78.37
22134	2/9/2021	NAFECO	7101	Boyce	$ 36.35
					$ 468.72
32117	3/2/2021	Life Assist	7121	McKey	$ 2,426.95
32117	3/9/2021	Life Assist	7121	McKey	$ 84.70
32117	3/9/2021	Life Assist	7121	McKey	$ 265.88
					$ 2,777.53
	2/28/2021	Specialized Billing (2021-12)	7011	Sumbera	$ 853.23
	3/3/2021	Specialized Billing (2021-13)	7011	Sumbera	$ 1,481.70
	3/5/2021	Specialized Billing (2021-14)	7011	Sumbera	$ 1,162.16
					$ 3,497.09
	3-10-2021	Specialized Billing (2021-15)	7011	Sumbera	13,798.49
32118	3-11-2021	Mr. Plumber	7191	Mikush	156.25
32137	3-12-2021	Bryants Pest Control	7191	Mikush	300.00
32138	3-12-2021	Double Wrench Garage	7103	Villegas	240.00
22124	3-12-2021	Physician Supply	7121	McKey	160.00

MES
MUNICIPAL EMERGENCY SERVICES

MES - Texas
600 Century Plaza Dr.
Suite C-160
Houston, TX 77073

RECEIVED
MAR 03 REC'D
PO 22137
BUDGET 7102

Invoice

Date	03/03/2021
Invoice #	IN1555429
Terms	Net 30
Due Date	04/02/2021
Customer #	C32198
PO #	22137
Sales Rep	Powell, Ronald M
Order	Sales Order #SO1451346

Bill To
CHANNELVIEW FIRE DEPARTMENT
1210 Dell Dale Street
Channelview TX 77530
United States

Ship To
CHANNELVIEW FIRE DEPARTMENT
1210 Dell Dale Street
Channelview TX 77530
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
201215-29	SCOTT NEW AV3000HT 4 POINT - KEVLAR - RT BRKT - SIZE LARGE	10		0	307.01	3,070.10

Subtotal	3,070.10
Shipping Cost (Freight Fee)	0.00
Total	3,070.10
Amount Due	$3,070.10

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C32198 CHANNELVIEW FIRE D...
Invoice #	IN1555429
Amount Due	$3,070.10
Amount Paid	_____

Make Checks Payable To
Municipal Emergency Services Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

IN1555429

Holliday Door and Gate, LLC
P. O. Box 14229
Houston, TX 77221
USA

Voice: 713-641-0271
Fax: 713-644-4251

RECEIVED
MAR 03 REC'D
PO 22138
BUDGET 7191

INVOICE

Invoice Number: 100019
Invoice Date: Feb 26, 2021
Page: 1

Bill To:	Ship to:
Harris County ESD# 50- Channelview FD 1210 Dell Dale Channel view, TX 77530	Fire Station#1 & Fire Station#3 Channel view, TX 77530

Customer ID	Customer PO	Payment Terms	
CHA03	Verbal- Chad	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
HOU	59474	2/24/21	3/28/21

Quantity	Item	Description	Unit Price	Amount
1.00		Annual Maintenance: Lubed and secured all doors at fire station 1 and 3.	770.00	770.00

Subtotal	770.00
Sales Tax	
Freight	
Total Invoice Amount	770.00
Payment/Credit Applied	
TOTAL	**770.00**

Check/Credit Memo No:

*** INVOICE ***

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

RECEIVED
FEB 11 REC'D
PO 22140
BUDGET 7191

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

Date: 02/11/2021 Time: 03:12:29 PM - Transaction#: B80778
Associate: CONNIE - PO: 22140 - Due Date: 03/31/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	14OZ HiTemp MP Grease 079031583059 SKU# 256406	EACH	$4.59	N	$4.59
1.00	25ML Plas Welder 078143220456 SKU# 37024999	EACH	$5.99	N	$5.99

Subtotal: $10.58

TAX EXEMPT
TOTAL: $10.58
INVOICE: $10.58

CHANGE: $0.00

(X)_____
ANYONE WITH P.O.#

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

CHANNELVIEW SUPPLY COMPANY

REPAIR ORDER

Invoice 311223

Year	SPARE
Make	ONAN GENERATOR
Model	M# 5.5HGJAD-2274J
VIN	S# K150889675
License	----------
Misc	BACKUP GEN
Mileage	---------
Gen SN	
Gen	

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

Advisor MARITZA
Order Date 02/26/21

DO-2/25; WC-3/4

	Labor and Service Description	Qty	Price	Ext Price	Labor	Tech
	Job Id 1: CHECK GENERATOR- Running rough & oil sensor is frayer					
ON A030N230	ONAN ENGINE HARNESS	1.00	238.80	238.80		
ON 511-0190-01	ONAN BELT 4 RIB POLY V 5.5	1.00	22.77	22.77		
ON 512-0274	ONAN COUPLER	1.00	43.00	43.00		
ON A058T424	ONAN IGNITION COIL	1.00	36.50	36.50		
ON A058T425	ONAN IGNITION COIL	1.00	34.47	34.47		
SHIP	SHIPPING CHARGE - HARNESS	1.00	12.63	12.63		
	FOUND COILS, BELT, COUPLER, & HARNESS ARE BAD; DISASSEMBLED GEN; REPLACED BELT & COUPLER; REPLACED COILS & WIRING HARNESS; REASSEMBLED & RAN ON BENCH & VERIFIED OPERATION @ 3.50 HOUR(s)		135.00		472.50	KEVIN
	MODEL # 5.5HGJAD-2274J HRS 4794.7					
	SERIAL # K150889675					
	Total for Sub Order: 860.67					
	Job Id 2: (WA-2/26) GENERATOR PM					
ON 140-3116	ONAN AIR FILTER ELEMENT	1.00	13.62	13.62		
ON 122-0836	ONAN OIL FILTER	1.00	10.89	10.89		
ON 541-1442	ONAN EFI FILTER	1.00	14.77	14.77		
ON 167-1638	ONAN SPARK PLUG	2.00	8.10	16.20		
ON 326-5336	ONAN OIL ONAMAX 15W40	2.00	6.69	13.38		
	PERFORMED GENERATOR PM; CHANGED OUT OIL & OIL FILTER, AIR FILTER & SPARK PLUGS @ 0.75 HOUR(s)		135.00		101.25	KEVIN
	Total for Sub Order: 170.11					

RECEIVED
MAR 04 REC'D
PO 22174
BUDGET 7182

THE REPAIRS ARE MADE TO MY SATISFACTION

XX _____

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

Labor	573.75
Parts	457.03
Subtotal	1030.78
Tax 7.25%	0.00
	0.00
Total	**$1,030.78**

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

Deductible:

PhysicianSupply Company, Limited
PHARMACEUTICAL DISTRIBUTION

RECEIVED
MAR 08 REC'D
PO 22170
BUDGET 7121

Invoice
113497

Date: 03/08/2021
Order Date: 02/24/2021

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
94035	22170	PSC		Net 30	FED GROUND

Product Code	Product Name	NDC	Class	Quantity	B/O	UOM	Price	Extension
NO767009	NORMOSOL-R PH 7.4 1000ML BAG	00409767009	RX	1	0	CS12	113.74	$113.74

ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpiryDate	QuantityAllocated
17,486	02/25/2021	4951955-90	12/31/2022	1.00

Subtotal	$113.74
Freight	0.00
Total	**$113.74**

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 - Medicial Supplies
PSC DEA: RP0333497

Tracking #959723679496

* 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

Frazer
Defining the future of Mobile Healthcare.™

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

Invoice Number: 79096
Invoice Date 3/3/2021

SRO Invoice

Bill To: 10169

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

Ship To:

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

RECEIVED
MAR 09 REC'D
PO 32101
BUDGET 7182

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

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

SRO	Customer PO	Ship Via	Terms
6275	32101	Will Call, Service	Net 30

Line: 1 **Serial Number:** X-1056
Item: EMS-VEHICLE **Qty:** 1.00
CI: **UM:** EA
Description: EMS Vehicle with Item Attributes
Oper: 10 **Code:** SVC
0 **Description:** SERVICE

	Qty	Qty To Bill	Price	Ext Price
1	1.00	1.00000000	100.00000	100.00

Partner ID: 980
Name: CANTU, GEORGE
Description: SVC Service Labor
Trans Date: 3/1/2021 12:00:00 AM

	Qty	Qty To Bill	Price	Ext Price
2	1.00	1.00000000	4,500.00000	4,500.00

Item: 24422
CI:
Description: Generator-Commercial QG EFI 5.5, Prepped
Trans Date: 3/1/2021 12:00:00 AM

SN B210873325

ISD 03/02/2021

Invoice Sale Amount:	4,600.00	
Net Amount:	4,600.00	
Misc Charges:	0.00	
Freight:	0.00	
Sales Tax:	0.00	0.00
Invoice Total:	4,600.00	
	0.00	

GRAINGER

INVOICE

1251 HALL COURT
DEER PARK, TX 77536-6558
www.grainger.com

GRAINGER ACCOUNT NUMBER	837546506
INVOICE NUMBER	9822135514
INVOICE DATE	03/02/2021
DUE DATE	04/01/2021
AMOUNT DUE	$82.88

SHIP TO
ATTN: CHARLES VILLEGAS
CHARLES VILLEGAS
1210 Dell Dale St
Channelview TX 77530-2402

PO NUMBER:	32106
PO RELEASE:	32106
CALLER:	CHARLES VILLEGAS
CUSTOMER PHONE:	2817458622
ORDER NUMBER:	1408017734
INCO TERMS:	FOB ORIGIN

RECEIVED
MAR 08 REC'D
PO 32106
BUDGET 7102

BILL TO
CHANNELVIEW FIRE DEPT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	38W365	BATTERY,ALKALINE,AA,EVERYDAY,PK24 MANUFACTURER # EN91 Delivery #:6500522819 Date: 03/02/2021 Carrier: UPS GROUND NATIONAL No:of Pkgs: Wt: 18.400 Trk #:1Z8001010355125178 SHIPPED FROM: DENVER BRANCH 216 95 S. TEJON STREET,DENVER,CO 80223-1251	16	5.18	82.88

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 82.88

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$82.88***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

CHANNELVIEW FIRE DEPT
1210 DELL DALE ST
CHANNELVIEW TX 77530-2402
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 837546506
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

837546506982213551410000082881000000010000000100000021040166

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
837546506	03/02/2021	9822135514	$82.88

Remit to:

Grace Industries Inc
305 Bend Hill Road
Fredonia, PA 16124
USA

RECEIVED
MAR 04 REC'D
PO 32107
BUDGET 7102

Invoice

Voice: (724) 962-9231
Fax: (724) 962-3611

www.graceindustries.com
Sales@graceindustries.com

Invoice Number
152098
Invoice Date
Mar 4, 2021
Page: 1

Sold To:

Channelview Vol Fire Department
Accounts Payable
1210 Dell Dale
Channelview, TX 77530
USA

Ship to:

Channelview Volunteer Fire Department
1210 Dell Dale
c/o Raymond Douthitt
Channelview, TX 77530
USA

Customer ID	Customer PO	Terms	Sales Order
Channelview	32107	Net 30 Days	45107
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Lentz-K	UPS Ground	3/4/21	4/3/21

Qty	Item	Description	Unit Price	Extension
10.	RKS3T4XTAG	RKS3T4XTAG T-PASS 4 Rehab Key NO TAG. Use to activate rehab feature	32.00	320.00
10.	AKS3T4	Accountability Key for use with Super Pass 3 and TPass 4.	27.00	270.00
1.	Shipping Charges	Shipping Charges Prepaid and Added to Invoice	15.96	15.96

Received: _____

Date: _____

Check/Credit Memo/Credit Card

Approval No: _____

Unpaid

Subtotal	605.96
Sales Tax	
Freight	
Total Invoice Amount	605.96
Payment/Credit Applied	
Amount Due USD	**605.96**

Thank you for your purchase.

VISA MasterCard AMERICAN EXPRESS DISCOVER

The Hide Out/Royceshields
3179 Thompsons Mill Road
Goldvein, VA 22720
Tel 540-752-4874
service@royceshields.com
www.royceshields.com

RECEIVED
MAR 08 REC'D
PO 32108
BUDGET 7102

INVOICE 3221 DATE 03/02/2021

BILL TO	SHIP TO	INSTRUCTIONS
Channelview FD 1210 Dell Dale Channelview, TX 77530	Channelview FD 1210 Dell Dale Channelview, TX 77530	PO# 32108 Raymond Douthitt RDouthitt@chanelviewfire.com

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
18	SCBA Identifiers-Scott Air packs	35.00	$630.00

SUBTOTAL	$630.00
SALES TAX	
SHIPPING & HANDLING	$ 15.00
TOTAL DUE BY 4/3/2021	**$645.00**

Thank you for your business!

Galls B2B Summary Invce (xlsx)

Customer:1000945323, Start Date:02/01/21, End Date:02/28/21, Summary Invoice Number:020102282021

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										147	3,538.16	5,815.19	0.00	0.00	5,815.19	0.00	-12.19	5,803.00
Account Total										147	3,538.16	5,815.19	0.00	0.00	5,815.19	0.00	-12.19	5,803.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017555624	02/01/2021	17248061-1	12/19/2020	ESTES	ESTES, MITCHELL	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	017555646	02/01/2021	17278562-2	12/27/2020	JSNOWDEN	SNOWDEN, JABARI	SM251 NAV XL	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	017555647	02/01/2021	17311870-3	01/02/2021	B. HARRIS	HARRIS, BRANDON	SM251 NAV MD	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	017555648	02/01/2021	17314027-3	01/03/2021	ESCAMILLA	ESCAMILLA, EDWARD	SM251 NAV 2X	CHAMPION ECO FLEECE DOUBLE DRY CREW	1	27.30	27.30	0.00	0.00	27.30	0.00	0.00	27.30
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017555649	02/01/2021	17314848-2	01/03/2021	J RAMIREZ	RAMIREZ, JASON	SM251 NAV XL	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	017555650	02/01/2021	17347648-3	01/07/2021	GORDON	GORDON, GREGORY	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	017555671	02/01/2021	17431680-1	01/19/2021	SUMBERA REPL TSHIRTS	SUMBERA, LP, JIMMY	TS589 FNAV XL	511 SHORT SLEEVE STATION WEAR T	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017555699	02/01/2021	17413267-1	01/15/2021	GONZALEZ	GONZALEZ, EDGAR	SM251 NAV XL	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	017555712	02/01/2021	17464054-2	01/24/2021	KYLE CLARK	CLARK, KYLE	TS589 FNAV 2X	511 SHORT SLEEVE STATION WEAR T	1	27.55	27.55	0.00	0.00	27.55	0.00	0.00	27.55
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017555712	02/01/2021	17464054-2	01/24/2021	KYLE CLARK	CLARK, KYLE	TS589 FNAV 2X	511 SHORT SLEEVE STATION WEAR T	1	27.55	27.55	0.00	0.00	27.55	0.00	0.00	27.55
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017555834	02/01/2021	17198453-5	12/12/2020	MOORE	MOORE, CHARLES	TS2107 FNAV XL	511 PROFESSIONAL S/S TEE W/ DISTRICT 32 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	017555835	02/01/2021	17233275-4	12/17/2020	ROANE	ROANE, STEPHEN	TS2107 FNAV XL	511 PROFESSIONAL S/S TEE W/ DISTRICT 32 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	017556680	02/01/2021	17451789-1	01/21/2021	POSADA	POSADA, JOSUE	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	017558214	02/01/2021	17499178-1	01/28/2021	LANDON BROWN	BROWN, LANDON	TJ361 DKNV 34 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	017565455	02/02/2021	17233275-5	12/17/2020	ROANE	ROANE, STEPHEN	TS2111 FNAV XL	511 PROFESSIONAL L/S TEE W/ ESD #50 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	017565455	02/02/2021	17233275-5	12/17/2020	ROANE	ROANE, STEPHEN	UA615 WHT XL	(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	017565469	02/02/2021	17510465-1	01/30/2021	JUAREZ	JUAREZ, RIGO	TS2110 NAV XL	511 PROFESSIONAL SS TEE W/ DISTRICT 12 LOGO LC/ CHANNELVIEW FIRE BK	1	29.38	29.38	0.00	0.00	29.38	0.00	0.00	29.38
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017565526	02/02/2021	16957039-3	11/09/2020	DV	VIGIL, DONALD	TS2112 FNAV LG	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	017565527	02/02/2021	16974105-4	11/10/2020	ZAK	ZAK, ADAM	TS2112 FNAV LG	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	017565528	02/02/2021	17198461-2	12/12/2020	MCKEY	MCKEY, CHASE	TS2112 FNAV LG	511 PROFESSIONAL S/S TEE W/ ESD #50 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	017565529	02/02/2021	17314027-4	01/03/2021	ESCAMILLA	ESCAMILLA, EDWARD	TS2112 FNAV LG	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	017565530	02/02/2021	17341963-2	01/06/2021	ANDRE BROWN JR	BROWN, ANDRE	TS2112 FNAV LG	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	017566079	02/02/2021	17403988-1	01/14/2021	JUAREZ	JUAREZ, RIGO	FL820	VANTAGE HELMET MOUNTED LIGHT	1	118.65	118.65	0.00	0.00	118.65	0.00	0.00	118.65
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017566079	02/02/2021	17403988-1	01/14/2021	JUAREZ	JUAREZ, RIGO	SW850 FNAV XL 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	017566079	02/02/2021	17403988-1	01/14/2021	JUAREZ	JUAREZ, RIGO	TT824 DKNV 44 34	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	017575389	02/03/2021	17314692-4	01/03/2021	KIRSTAN HAWKINS SR	HAWKINS, KIRSTAN	TS2109 FNAV 2X	511 PROFESSIONAL L/S TEE W/ DISTRICT 12 LOGO LC/ CHANNELVIEW FIRE BK	1	25.63	25.63	0.00	0.00	25.63	0.00	0.00	25.63
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017578955	02/03/2021	17413267-2	01/15/2021	GONZALEZ	GONZALEZ, EDGAR	TJ361 DKNV 34 30	5.11 FAST-TAC URBAN PANT	2	43.65	87.30	0.00	0.00	87.30	0.00	0.00	87.30
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017597189	02/05/2021	17338471-1	01/06/2021	CHANNELVIEW FIRE DEPARTME	ZAK, ADAM	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	017598443	02/05/2021	17218707-2	12/15/2020	LABELLE	LABELLE, KEVIN	TU172 DKNV 38 34	DICKIES ORIGINAL 874 INDUSTRIAL WORK PANT	2	37.25	74.50	0.00	0.00	74.50	0.00	0.00	74.50
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017603848	02/06/2021	17514771-1	01/31/2021	DICKENS	DICKENS, SCOTT	SP675 95 M	8in DuraShocks® Lace-to-toe Side Zip Boot	1	93.40	93.40	0.00	0.00	93.40	0.00	0.00	93.40
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017603848	02/06/2021	17514771-1	01/31/2021	DICKENS	DICKENS, SCOTT	TT824 DKNV 34 34	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	017604178	02/06/2021	17489925-3	01/27/2021	MOSLEY	MOSLEY, ERIC	TR909 DKNV 36 34	5.11 STRYKE PANT W/FLEX TAC	1	70.47	70.47	0.00	0.00	70.47	0.00	0.00	70.47
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017604581	02/06/2021	17385930-2	01/13/2021	THARLING	THARLING, JASON	HW1596 BLK OSFA	UA TAC STEALTH BEANIE 2.0	1	25.00	25.00	0.00	0.00	25.00	0.00	0.00	25.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017609599	02/08/2021	17549294-2	02/04/2021	DOUTHITT	DOUTHITT, RAYMOND	TS2110 NAV MD	511 PROFESSIONAL SS TEE W/ DISTRICT 12 LOGO LC/ CHANNELVIEW FIRE BK	3	29.38	88.14	0.00	0.00	88.14	0.00	0.00	88.14
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017616791	02/08/2021	17499178-	01/28/2021	LANDON BROWN	BROWN, LANDON	FW512 BLK 13 M	THOROGOOD SOFTSTREETS 10IN WELLINGTON NON SAFETY TOE	1	186.81	186.81	0.00	0.00	186.81	0.00	0.00	186.81
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017619935	02/09/2021	17437183-2	01/20/2021	E WATSON-REPLCMNT	WATSON, ERNEST	SM136 NAV LG REG	THE DEFENDER WORK SHIRT	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017629300	02/10/2021	17512509-1	01/30/2021	DOUGLAS	DOUGLAS, SCOTT	TT824 DKNV 34 32	5.11 MENS APEX PANT	2	76.70	153.40	0.00	0.00	153.40	0.00	0.00	153.40
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017630827	02/10/2021	17562699-1	02/06/2021	DV	VIGIL, DONALD	FT1224 BLK 95	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	017630827	02/10/2021	17562699-1	02/06/2021	DV	VIGIL, DONALD	SP675 10 M	8in DuraShocks® Lace-to-toe Side Zip Boot	1	93.40	93.40	0.00	0.00	93.40	0.00	-4.45	88.95
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017638206	02/11/2021	17489925-4	01/27/2021	MOSLEY	MOSLEY, ERIC	TS587 FNAV LG	511 PROFESSIONAL SHORT SLEEVE T	1	25.20	25.20	0.00	0.00	25.20	0.00	0.00	25.20
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017647350	02/12/2021	17572418-1	02/08/2021	HATTON	HATTON, JEREMIAH	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	017647350	02/12/2021	17572418-1	02/08/2021	HATTON	HATTON, JEREMIAH	FW797 BLK 10.5 M	MEN'S REEBOK 6IN SIDE ZIP COMP TOE QUARTER BOOT	1	127.26	127.26	0.00	0.00	127.26	0.00	0.00	127.26
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017647350	02/12/2021	17572418-1	02/08/2021	HATTON	HATTON, JEREMIAH	GL557 BLK LG	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	017653942	02/13/2021	17579152-1	02/09/2021	KYLE CLARK	CLARK, KYLE	TS2111 FNAV 2X	511 PROFESSIONAL L/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	2	24.34	48.68	0.00	0.00	48.68	0.00	0.00	48.68
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017656389	02/13/2021	17572418-2	02/08/2021	HATTON	HATTON, JEREMIAH	FW340 BLK	511 6IN SOCK - 3 PACK	1	23.00	23.00	0.00	0.00	23.00	0.00	0.00	23.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017667883	02/16/2021	17549294-1	02/04/2021	DOUTHITT	DOUTHITT, RAYMOND	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	017667896	02/16/2021	17361944-3	01/09/2021	VALLE	VALLERODRIGUEZ, JOSE	ST283 LAPD SM	MENS ICE LONG SLEEVE POLO SHIRT	1	44.10	44.10	0.00	0.00	44.10	0.00	0.00	44.10
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017675013	02/17/2021	17561637-1	02/06/2021	ANDRE BROWN	BROWN, ANDRE	SM136 NAV LG REG	THE DEFENDER WORK SHIRT	1	50.00	50.00	0.00	0.00	50.00	0.00	-7.74	42.26
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017678055	02/17/2021	17603414-1	02/12/2021	NETTLES	NETTLES, DAVID	FT1224 BLK 12	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	017700268	02/20/2021	17565770-1	02/08/2021	JOBSHIRT	WATSON, ERNEST	RTNVAS	RETURN FOR VAS	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017705317	02/21/2021	17218707-3	12/15/2020	LABELLE	LABELLE, KEVIN	TS2108 FNAV XL	511 PROFESSIONAL L/S TEE W/ DISTRICT 32 LOGO LC/ CHANNELVIEW FIRE BK	2	24.34	48.68	0.00	0.00	48.68	0.00	0.00	48.68
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017705318	02/21/2021	17499178-3	01/28/2021	LANDON BROWN	BROWN, LANDON	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	017705319	02/21/2021	17343110-2	01/07/2021	OTIS	OTIS, HERBERT	TS2110 NAV SM	511 PROFESSIONAL SS TEE W/ DISTRICT 12 LOGO LC/ CHANNELVIEW FIRE BK	1	29.38	29.38	0.00	0.00	29.38	0.00	0.00	29.38
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017705320	02/21/2021	17311870-4	01/02/2021	B. HARRIS	HARRIS, BRANDON	TS2112 FNAV XL	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	017705321	02/21/2021	17464558-2	01/24/2021	B.HARRIS	HARRIS, BRANDON	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	017710977	02/22/2021	17549294-3	02/04/2021	DOUTHITT	DOUTHITT, RAYMOND	GL557 COY MD	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	017718569	02/23/2021	17341963-3	01/06/2021	ANDRE BROWN JR	BROWN, ANDRE	TS2112 FNAV LG	511 PROFESSIONAL S/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	4	28.08	112.32	0.00	0.00	112.32	0.00	0.00	112.32
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017718570	02/23/2021	17465549-3	01/24/2021	E WATSON	WATSON, ERNEST	TS2112 FNAV LG	511 PROFESSIONAL S/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	20	28.08	561.60	0.00	0.00	561.60	0.00	0.00	561.60
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017718571	02/23/2021	17489925-5	01/27/2021	MOSLEY	MOSLEY, ERIC	TS2112 FNAV LG	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	017718572	02/23/2021	17650548-1	02/21/2021	ESCAMILLA	ESCAMILLA, EDWARD	TS2112 FNAV LG	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	017718576	02/23/2021	16945974-4	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	017718577	02/23/2021	17249096-1	12/19/2020	P. FLORES	FLORES, PHILLIP	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	017718578	02/23/2021	17314026-3	01/03/2021	UHLE	UHLE, JOHN	TS2112 FNAV SM	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	017718579	02/23/2021	17343110-3	01/07/2021	OTIS	OTIS, HERBERT	TS2112 FNAV SM	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	017718580	02/23/2021	17361944-4	01/09/2021	VALLE	VALLERODRIGUEZ, JOSE	TS2112 FNAV SM	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	017718581	02/23/2021	17441309-2	01/20/2021	BLAKE MEYER	MEYER, CHRISTOPHER	TS2112 FNAV SM	511 PROFESSIONAL S/S TEE W/ ESD #50 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	017718582	02/23/2021	17465549-4	01/24/2021	E WATSON	WATSON, ERNEST	TS2112 FNAV MD	511 PROFESSIONAL S/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	7	28.08	196.56	0.00	0.00	196.56	0.00	0.00	196.56
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017718583	02/23/2021	17650765-1	02/21/2021	JWATSON	WATSON, JEREMY	TS2112 FNAV MD	511 PROFESSIONAL S/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	4	28.08	112.32	0.00	0.00	112.32	0.00	0.00	112.32
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017718586	02/23/2021	17198461-3	12/12/2020	MCKEY	MCKEY, CHASE	TS2111 FNAV LG	511 PROFESSIONAL L/S TEE W/ ESD #50 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	017718587	02/23/2021	17314000-3	01/03/2021	HINOJOSA	HINOJOSA, MARK	TS2111 FNAV LG	511 PROFESSIONAL L/S TEE W/ ESD #50 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	017721068	02/23/2021	17650145-1	02/21/2021	MATHEWS	MATHEWS, NATHAN	FW674 BLK 9 M	THOROGOOD 8IN WATERPROOF SIDE ZIP DUTY BOOT	1	138.00	138.00	0.00	0.00	138.00	0.00	0.00	138.00
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017726174	02/23/2021	17562699-	02/06/2021	DV	VIGIL, DONALD	NT097 GLD PLSH CB	BLACKINTON NAMETAG 5/8IN X 2 1/2IN ONE LINE	1	17.25	17.25	0.00	0.00	17.25	0.00	0.00	17.25
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017730322	02/24/2021	17465549-2	01/24/2021	E WATSON	WATSON, ERNEST	JA1288 NVYL LG REG	EXTREME XT SHELL PARKA ANSI CLASS 3	4	151.45	605.80	0.00	0.00	605.80	0.00	0.00	605.80
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017732456	02/24/2021	17659751-1	02/22/2021	CHANNELVIEW FIRE DEPT.	ZAK, ADAM	TR549 NAV 30 30	MENS TRU-SPEC 24-7 TEFLON COATED P/C R/S TACTICAL PANTS	1	52.25	52.25	0.00	0.00	52.25	0.00	0.00	52.25
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017733681	02/24/2021	17397247-3	01/14/2021	0	PATINO, YESSENIA	TT824 DKNV 28 30	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	017741265	02/25/2021	17669110-1	02/23/2021	NETTLES	NETTLES, DAVID	TS2110 NAV MD	511 PROFESSIONAL SS TEE W/ DISTRICT 12 LOGO LC/ CHANNELVIEW FIRE BK	1	29.38	29.38	0.00	0.00	29.38	0.00	0.00	29.38
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017741265	02/25/2021	17669110-1	02/23/2021	NETTLES	NETTLES, DAVID	TS2112 FNAV MD	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	017741273	02/25/2021	17673911-1	02/24/2021	CLARK	CLARK, KYLE	TS2111 FNAV 2X	511 PROFESSIONAL L/S TEE W/ ESD #50 LOGO LC/ CHANNELVIEW FIRE BK	2	24.34	48.68	0.00	0.00	48.68	0.00	0.00	48.68
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017753962	02/26/2021	17650765-2	02/21/2021	JWATSON	WATSON, JEREMY	TJ361 DKNV 34 34	5.11 FAST-TAC URBAN PANT	2	44.95	89.90	0.00	0.00	89.90	0.00	0.00	89.90
1000945323	CHANNELVIEW FD-HARRIS CO ESD 50	017754693	02/26/2021	17549294-4	02/04/2021	DOUTHITT	DOUTHITT, RAYMOND	TJ361 DKNV 34 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	017754697	02/26/2021	17562699-2	02/06/2021	DV	VIGIL, DONALD	TJ361 DKNV 36 30	5.11 FAST-TAC URBAN PANT	4	44.95	179.80	0.00	0.00	179.80	0.00	0.00	179.80

INV. 020102282021

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MAR 02 REC'D

PO 32114

BUDGET 7205

$5,803.00

RECEIVED

MAR 04 REC'D

PO 32120

BUDGET 7351

BUC-EE'S
27700 Katy Fwy
Katy TX

KOL BOUDIN	6	$13.74
KOL SSG CHEESE	6	$13.74
BIS SSG ROLL	3	$5.97
KOL DZN + 3 FREE - MIX		($6.87)
Sub Total		$26.58
Tax		$0.00
Total		$26.58

WWW.BUC-EES.COM

POS: 77 Cashier Name: Cat U
3/4/2021 05:49:34 TRAN: 1566091

0 0 1 0 0 0 0 0 1 5 6 6 0 9 1 3

ORDER# 091

* MAKE CHECK PAYABLE TO:

STEVEN ADAMS

Chief Adams / breakfast for meeting

MERO Construction, LLC.

Proposal

Client:	Channelview Fire Station 3
Mailing Address:	1210 Dell Dale
City, State, Zip:	Channelview TX, 77530
	(281)389-9950
Project Title:	New Door Install
Street Address:	1210 Dell Dale
City, State, Zip:	Channelview TX, 77530

Date: March 3, 2021

	Description of Work	Line Total
	Scope	**$ 806.00**
1	**Demo**	$ 360.00
2	open wall up for door frame & re-frame for door	
3	haul out trash and clean room from debris	
4	**Build Back**	$ 446.00
5	Install frame, door, and hardware	
6	patch sheetrock where needed	
7	Tape and float	

Notes & Exclusions:

** Price Based on work described above, if scope of work changes price may vary**

Proposal Subtotal	**$**	**806.00**
Taxes	8.25%	n/a - firestation
Total	**$**	**806.00**

Thank you for your business!

8701 Will Clayton Pkwy, Humble, TX 77388 - (713)922-7984
Office: (832) 486-9571 Jacob@MEROConstruction.com

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BUDGET 7191

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02/11/2021	3445564	9109963156	03/13/2021	$ 170.56

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1097141618	9109963156	02/11/2021	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8106694536		ARGTRK	NET 30	02/05/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8106933054 OX USPDAC OXYGEN USP DA MED CGA 870 C/O (Vol: 75 FT3)		5	CL		5	3	11.36	CL	56.80 N
							Sale subtotal:		56.80
Delivery Flat Fee									22.71
Fuel Surcharge Flat									34.75
Medical Charge Cyls									56.30

AMOUNT	170.56

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

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

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02/25/2021	3445564	9110410635	03/27/2021	$ 136.96

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1097573206	9110410635	02/25/2021	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8107166901		ARGTRK	NET 30	02/22/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8107363453	OX USPDAC	1	CL		1	2	11.36	CL	11.36 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 15 FT3)									
8107363453	OX USPM22C	1	CL		1		17.56	CL	17.56 N
OXYGEN USP M22 CGA 870 C/O (Vol: 21 FT3)									
							Sale subtotal:		28.92
Delivery Flat Fee									22.71
Fuel Surcharge Flat									34.75
Medical Charge Cyls									50.58

AMOUNT	136.96

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CHANNELVIEW TX 77530-4473

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/25/2021	3445564	9110410636	03/27/2021	$ 223.24

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PO 32127
BUDGET 7122

3445564191104106360000022324 5

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1097540296	9110410636	02/25/2021	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8107169974		ARGTRK	NET 30	02/22/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8107363454	OX USPM22C	3	CL		3	4	17.56	CL	52.68 N
OXYGEN USP M22 CGA 870 C/O (Vol: 63 FT3)									
8107363454	OX USPDAC	5	CL		5	1	11.36	CL	56.80 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 75 FT3)									

Sale subtotal:	109.48
Delivery Flat Fee	22.71
Fuel Surcharge Flat	34.75
Medical Charge Cyls	56.30

AMOUNT	223.24

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CYLINDER RENTAL INVOICE

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2021	3445564	9977991633	03/30/2021	$ 57.96

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PO 32124
BUDGET 7122

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
9977991633	3445564	3456105	02/28/2021	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	9	0	0	0	9	0	9	252	$0.23/DAY	$57.96 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA	9	0	0	0	9					
	9	0	0	0	9					$57.96

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

AMOUNT	$ 57.96

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2021	3445564	9977991634	03/30/2021	$ 70.84

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BUDGET 7122

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DALLAS TX 75373-4671

3445564199779916340000007084 0

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
9977991634	3445564	3456921	02/28/2021	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	11	3	3	0	11	0	11	308	$0.23/DAY	$70.84 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA	11	3	3	0	11					
8106694537 - 02/04/2021		3	3	0		PO : 8106465714				
	11	3	3	0	11					$70.84

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	$ 70.84

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

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

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

074514
REV 6.1.16
0114253

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
02/19/2021	3445564	9110215313	03/21/2021	$ 142.12

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

T27 P2 121403-1-16-1 - 9343

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

009343
3

RECEIVED
MAR 01 REC'D
PO 32104
BUDGET 7122

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

3445564191102153130000014212 3

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
1097351547	9110215313	02/19/2021	3445564	CHANNELVIEW FIRE DEPARTMENT

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
8106933054		ARGTRK	NET 30	02/12/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8107166901	OX USPDAC	3	CL		3	1	11.36	CL	34.08 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 45 FT3)									
	CY-OX USPM22C	0				1			0.00
							Sale subtotal:		34.08
Delivery Flat Fee									22.71
Fuel Surcharge Flat									34.75
Medical Charge Cyls									50.58

AMOUNT	142.12

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

009343
EV 6.1.16

0012095

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

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

Invoice Number: 17410372H
Tag Number:
Date and Time In: 12/28/2020 - 11:47 AM
Date and Time Out: 2/26/2021 - 7:52 AM
Promised Date - Time: 12/28/2020 - 11:47 AM
Cashed Out Date: 2/26/2021 - 7:52 AM

CUSTOMER COPY

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

Service Advisor: (A02M) Richard Rogers

Channelview FD 1002819
1210 Dell Dale St
Channelview TX 77530

RECEIVED
MAR 04 REC'D
PO 22173
BUDGET 7181

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

Veh Info: 34366 20 Pierce Velocity 105 Aerial
Serial Numbers: 4P1BCAGF0LA021811

In-Srv: 6/16/2020 **Miles/Hrs In:** 4780 **Out:** **Plate #:**
Color Ex: **Int:**

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description				Qty Ret. Price Savings	Selling Price	Ext Discount	Ext Price

1 LA021811 A04T Wholesale $201.45 $0.00 $201.45
TOGGLE SWITCH FOR AERIAL NOZZLE STREAM ADJUSTMENT BENT
CAUSE: STREAM AND FOG SWITCH AT TIP OF AAERIAL IS BENT.
CORRECTION: REMOVED COVER AND INSPECT TOGGLE SWITCH FOR OPERATION. IT NEEDS A NEW BOX DUE TO SOLDERED TOGGLE SWITCH, AND ITS BENT. HAD TO SET UP AND LOWER AERIAL TO TAKE PHOTOS FOR DOCUMENTATION . CONNECTED MONITOR TO NOZZLE AND TESTED. NOZZLE IS WORKING CORRECTLY AT THIS TIME.

Parts Total: **Labor Total:** $201.45 **Job Total:** $201.45

2 LA021811 Wholesale $63.75 $0.00 $63.75
SERVICE HARRISON GENERATOR
CORRECTION: REPLACED GENERATOR HYDRAULIC FILTER. CHECKED FLUID LEVEL. GENERATOR WORKS PROPERLY.
W0206-2200 ELEMENT FILTER 1.00 $131.17 $0.00 $131.17 $0.00 $131.17

Parts Total: $131.17 **Labor Total:** $63.75 **Job Total:** $194.92

3 LA021811 A04T Wholesale $127.50 $0.00 $127.50
BOTH RUBBER SIDE MARKERS HAVE AMBER LENSES CRACKED
CAUSE: REPLACE LIGHTS
CORRECTION: REMOVED OLD LIGHTS AND DRILLED NEW LIGHT ASSEMBLY TO INSTALL THEM. INSTALLED MISSING GROMMET ON RIGHT SIDE. LIGHTS WORKING PROPERLY AT THIS TIME.
2329094 LIGHT,MARKER,RED/AMB,LED RIGHT,PASSENGEI 2.00 $30.23 $0.00 $30.23 $0.00 $60.46

Parts Total: $60.46 **Labor Total:** $127.50 **Job Total:** $187.96

4 LA021811 Wholesale $0.00 $0.00 $0.00
OUTRIGGERS ALARMS HAVE TAPE ON THEM TO MUFFLE THE SOUND
CAUSE: ADVISED CUSTOMER

Parts Total: **Labor Total:** $0.00 **Job Total:** $0.00

5 LA021811 Wholesale $510.00 $0.00 $510.00
PROGRAM AERIAL MONITOR TO STOW TO LEFT
CAUSE: MONITOR STOW AT THE RIGHT SIDE AND MONITOR WONT STOP AND HIT BOTH SIDES.
CORRECTION: PEFORMED AERIAL MONITOR PROGRAMMING. SET STOW AND SET SOFT LIMITS .

Parts Total: **Labor Total:** $510.00 **Job Total:** $510.00

6 LA021811 Wholesale $0.00 $0.00 $0.00
TRUCK LOW ON FUEL
FUEL FUEL 1.00 $100.01 $0.00 $100.01 $0.00 $100.01

Parts Total: $100.01 **Labor Total:** $0.00 **Job Total:** $100.01

7 LA021811 Wholesale $0.00 $0.00 $0.00
WATERWAY WORN ON THE FLY SECTION
CAUSE: INSPECT FOR FURTHER DAMAGE

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

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

Invoice Number: 17410372H
Tag Number:
Date and Time In: 12/28/2020 - 11:47 AM
Date and Time Out: 2/26/2021 - 7:52 AM
Promised Date - Time: 12/28/2020 - 11:47 AM
Cashed Out Date: 2/26/2021 - 7:52 AM

CUSTOMER COPY

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

Service Advisor: (A02M) Richard Rogers

Channelview FD
1210 Dell Dale St
Channelview TX 77530

1002819

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

Veh Info: 34366 20 Pierce Velocity 105 Aerial
Serial Numbers: 4P1BCAGF0LA021811

In-Srv: 6/16/2020 **Miles/Hrs In:** 4780 **Out:** **Plate #:**
Color Ex: **Int:**

CORRECTION: INSPECT WATERWAY AFTER BEING CLEANED AND FOUND SMALL SCRATCHES NOTHING MAJOR AT THIS TIME. REMOVED HARD EDGES ON SCRATCHES TO AVOID SEAL GETTING DAMAGE.

Parts Total: **Labor Total:** $0.00 **Job Total:** $0.00

8	LA021811 QUALITY CONTROL CHECK	Wholesale	$0.00	$0.00	$0.00

Parts Total: **Labor Total:** $0.00 **Job Total:** $0.00

Pay Type	CC #	Amount
OA		$1,266.00

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (A0F3) Keith Fitzpatrick
Cash Out Date: 2/26/2021
Cash Drawer: A0F3

Parts Total:	$191.63
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$902.70
- Labor Discount:	$0.00
Other Charges:	$100.01
Shop Supplies:	$71.66
Sub Total:	$1,266.00
- Parts Discount:	$0.00

Ext Price:	$1,266.00
Sales Tax:	$0.00
Total:	$1,266.00
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$1,266.00**

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:

_____

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

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

Invoice Number: 17410680
Tag Number:
Date and Time In: 2/25/2021 - 9:35 AM
Date and Time Out: 3/4/2021 - 3:04 PM
Promised Date - Time: 2/25/2021 - 9:35 AM
Cashed Out Date: 3/4/2021 - 3:04 PM

CUSTOMER COPY

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

Service Advisor: (A0F3) Keith Fitzpatrick

Channelview ED
1210 Dell Dale St
Channelview TX 77530

RECEIVED
MAR 04 REC'D
PO 22172
BUDGET 7182

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

Veh Info: 17
Serial Numbers: 1GB3CYCG8HF124400
In-Srv: **Miles/Hrs In:** 65422 **Out:** **Plate #:**
Color Ex: **Int:**

Repair	VIN	Second VIN	Mech #	Type			Labor	Discount	Total
Description				Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price
1	HF124400		A07S	Wholesale			$637.50	$0.00	$637.50
AIR BAG IS LEAKING DOWN CAUSE: FAILED AIR BAG CORRECTION: REPLACE BOTH AIR BAGS ON REAR SUSPENTION. CHECK RIDE HIGHT. OPERATING NORMALLY AT THIS TIME.									
FS8979	AIR SPRING, FIRESTONE			2.00	$393.15	$0.00	$393.15	$0.00	$786.29
X68PMTX4X4	1/4 X 1/4 BRASS MALE CONNECTOR			2.00	$9.33	$0.00	$9.33	$0.00	$18.65
			Parts Total:	$804.94	**Labor Total:**		$637.50	**Job Total:**	$1,442.44
2	HF124400		A08P	Wholesale			$0.00	$0.00	$0.00
QC									
			Parts Total:		**Labor Total:**		$0.00	**Job Total:**	$0.00

Pay Type	CC #	Amount
OA		$1,528.99

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (A0F3) Keith Fitzpatrick
Cash Out Date: 3/4/2021
Cash Drawer: A0F3

Parts Total:	$804.94
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$637.50
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$86.55
Sub Total:	$1,528.99
- Parts Discount:	$0.00

Ext Price:	$1,528.99
Sales Tax:	$0.00
Total:	$1,528.99
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$1,528.99**

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:

_____

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	83978942
Date	03/07/2021
Page	1 of 1
Account #	113050

TIN# 31-1739487

Customer DEA License No:

RECEIVED
MAR 08 REC'D
PO 112030
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
112030	102246150	C GRAY	FEE < $150	03/05/2021	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**						
1890-05201	ENGEL WIRELESS THERMOMETER FOR THE ENGEL USED WITH ALL UNITS	1	1	0	$38.95	EA	$38.95

Note: * Indicates taxable item

Merchandise	38.95
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	38.95

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	83972447
Date	03/02/2021
Page	1 of 1
Account #	113050

TIN# 31-1739487

Customer DEA License No:

RECEIVED
MAR 03 REC'D
PO 22156
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
22156	102509771	C GRAY	FEE < $150	03/02/2021	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
	THE FOLLOWING ITEMS SHIPPED FROM: **05** **2243 NORTH PLAZA DR** **VISALIA, CA 93291** **BTM Distributor License No: 1002523** **BTM DEA License No: RB0351700**						
0370-01	Cyanokit 5 gm Hydroxocobalamin Kit, Contains 1 IV Admin set and 1 Transfer Spike, 16ea/cs	1	1	0	$1,223.38	EA	$1,223.38

Tracking Numbers:

922113500040

Note: * Indicates taxable item

Merchandise	1,223.38
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	1.223.38

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

QuadMed, Inc.

P. O. Box 550773
Jacksonville, FL 32255

Invoice

Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	3/1/21	187910

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
MAR 02 REC'D
PO 122022
BUDGET 7121
#2021 Budget

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
153204	122022	Net 30	3/31/21	3/1/21	UPS	MC

Quantity	Description	Price Each	Amount
2	EGL-520404 - MF Midknight XL 100/Bx/10 Cs	198.00	396.00

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	$396.00
Sales Tax (6.25%)	$0.00
Payments/Credits	$0.00
Balance Due	$396.00

QuadMed, Inc.

P. O. Box 550773
Jacksonville, FL 32255

Invoice

Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	3/10/21	188508

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
MAR 10 REC'D
PO 122022
BUDGET 7121
#2021 Budget

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
153204	122022	Net 30	4/9/21	3/10/21	UPS	MC

Quantity	Description	Price Each	Amount
2	EGL-520401 - Mf Midknight Sm 100/Bx /10Cs	198.00	396.00

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

We sincerely appreciate your business!

Subtotal	$396.00
Sales Tax (6.25%)	$0.00
Payments/Credits	$0.00
Balance Due	$396.00

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

INVOICE

Remit To:
Loftin Equipment Co.
P.O. Box 641055
Dallas, TX 75264-1055

LOFTIN

Invoice Number: S177375
Invoice Date: 2/24/2021
Service Date: 2/22/2021
Due Date: 3/26/2021

SOLD TO:

CHANNELVIEW FIRE DEPARTMENT
1212 DELL DALE
CHANNELVIEW, TX 77530

SHIP TO:

CHANNELVIEW FS#3 UNIT 1
1210 DELL DALE
CHANNELVIEW, TX 77530

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
210201-0892	Bryan Dietert	LUPE01		061211	NET 30

KOHLER GENERATOR MODEL#150REZGC, SERIAL #SGM32JRJL

TRAVEL TO GENERATOR LOCATION AND PERFORMED A FULL SERVICE,2 HOUR LOAD BANK

FULL SERVICE: $505.00
2 HR LOAD BANK: $495.00

SUBTOTAL: $1000.00

RECEIVED
MAR 03 REC'D
PO 12190
BUDGET 7191

SALES TAX	$0.00
Amount Due:	$1,000.00

Please pay from this invoice. Finance charges of 18% per annum will accrue on all past due amounts. All equipment remains the property of the seller until the total bill is paid. The right of lien remains the privilege of the seller. Purchaser agrees to pay all costs incurred collecting any amounts due.
ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO REFUND/RETURN ON SPECIAL ORDER.

Loftin Equipment Co. accepts credit card payments with a 3% convenience fee for payments received after the billing date on the invoice, including terms. Please email AR@loftinequip.com to process a credit card payment.

INVOICE

Remit To:
Loftin Equipment Co.
P.O. Box 641055
Dallas, TX 75264-1055

LOFTIN

Invoice Number:	S177398
Invoice Date:	2/24/2021
Service Date:	2/22/2021
Due Date:	3/26/2021

SOLD TO:

CHANNELVIEW FIRE DEPARTMENT
1212 DELL DALE
CHANNELVIEW, TX 77530

SHIP TO:

CHANNELVIEW FS #3 UNIT 2
1210 DELL DALE
CHANNELVIEW, TEXAS 77530

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
210201-0894	Bryan Dietert	LUPE01	REQ	061211	NET 30

KOHLER GENERATOR MODEL #150REZGC, SERIAL #SGM32JRJK

TRAVEL TO GENERATOR LOCATION AND PERFORMED A FULL SERVICE,2 HOUR LOAD BANK

FULL SERVICE: $505.00
2 HR LOAD BANK: $495.00

SUBTOTAL: $1000.00

RECEIVED
MAR 03 REC'D
PO 12190
BUDGET 7191

SALES TAX	$0.00
Amount Due:	$1,000.00

Please pay from this invoice. Finance charges of 18% per annum will accrue on all past due amounts. All equipment remains the property of the seller until the total bill is paid. The right of lien remains the privilege of the seller. Purchaser agrees to pay all costs incurred collecting any amounts due.
ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO REFUND/RETURN ON SPECIAL ORDER.

Loftin Equipment Co. accepts credit card payments with a 3% convenience fee for payments received after the billing date on the invoice, including terms. Please email AR@loftinequip.com to process a credit card payment.

INVOICE

Invoice Number:	S177396
Invoice Date:	3/3/2021
Service Date:	2/23/2021
Due Date:	4/2/2021

Page 1

Remit To:
Loftin Equipment Co.
P.O. Box 641055
Dallas, TX 75264-1055

LOFTIN

SOLD TO:

CHANNELVIEW FIRE DEPARTMENT
1212 DELL DALE
CHANNELVIEW, TX 77530

SHIP TO:

CHANNELVIEW FS #1
16229 MARKET ST
CHANNELVIEW, TEXAS 77530

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
210201-0895	Bryan Dietert	LUPE01	12190	061211	NET 30

KOHLER GENERATOR MODEL#150REZGC, SERIAL #SGM327287

TRAVEL TO GENERATOR LOCATION AND PERFORMED A FULL SERVICE,2 HOUR LOAD BANK

FULL SERVICE: $505.00
2 HR LOAD BANK: $495.00

SUBTOTAL: $1000.00

RECEIVED
MAR 02 REC'D
PO 12190
BUDGET 7191

Per Chief Mikusit

$458.38

SALES TAX	$0.00
Amount Due:	~~$1,000.00~~

PO via ck 7258 — 541.62

Please pay from this invoice. Finance charges of 18% per annum will accrue on all past due amounts. All equipment remains the property of the seller until the total bill is paid. The right of lien remains the privilege of the seller. Purchaser agrees to pay all costs incurred collecting any amounts due.
ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO REFUND/RETURN ON SPECIAL ORDER.

Loftin Equipment Co. accepts credit card payments with a 3% convenience fee for payments received after the billing date on the invoice, including terms. Please email AR@loftinequip.com to process a credit card payment.

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

RECEIVED
FEB 02 REC'D
PO 121106
BUDGET 7103

Invoice	0559-278825
Sale Type	CHARGE SALE
Date	01/31/2021 12:27 PM
Ship Via	
PO Number	labelle

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
522596	1447613	kevin	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTT	GM40300	CREEPER	1Y	EA	N	84.73	49.99	49.99
1	GGL	50002	2OZ GLUE	3D	EA	N	11.85	6.99	6.99

PO 121106 (7103)

ON ACCOUNT

2 Items

Ask your Sales Rep about Virtual Real World Training webinars in your area!

Sub-Total	56.98
Sales Tax	0.00
Total	**56.98**

X
Customer Signature

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

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	0559-279711
Sale Type	CHARGE SALE
Date	02/04/2021 2:57 PM
Ship Via	
PO Number	22117

RECEIVED
FEB 05 REC'D
PO 22117
BUDGET 7182

Bill To:

CHANNELVIEW FIRE DEPT

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

Counter #	Customer Account	Ordered By	Special Instructions
522596	1447613	ramiro	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LEG	L1355FZ	GREASE GUN	1Y	EA	N	84.73	49.99	49.99
1	LUC	10005	14ozGrease	1Y	EA	N	10.15	5.99	5.99
1	LUC	10005	14ozGrease	1Y	EA	N	10.15	5.99	5.99

3 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total	61.97
Sales Tax	0.00
Total	**61.97**

X
Customer Signature

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

RECEIVED
FEB 18 REC'D
PO 22147
BUDGET 7191

Invoice	5996-145279
Sale Type	CHARGE SALE
Date	02/16/2021 5:50 PM
Ship Via	
PO Number	~~pONTE~~

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
57062	1447613	~~pONTE~~	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	RYP	5-30-5QT	5QT SYNTHOIL	MD	EA	N	67.78	39.99	39.99
1	RYP	5-30-5QT	5QT SYNTHOIL	MD	EA	N	67.78	39.99	39.99
1	RYP	5-30-5QT	5QT SYNTHOIL	MD	EA	N	67.78	39.99	39.99
1	RYP	5-30-5QT	5QT SYNTHOIL	MD	EA	N	67.78	39.99	39.99

4 Items

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	159.96
Sales Tax	0.00
Total	**159.96**

X
Customer Signature

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 559, 14832 WOODFOREST BLVD,
CHANNELVIEW, TX 77530 (281) 452-1360

Invoice	0559-283098
Sale Type	CHARGE SALE
Date	02/22/2021 11:43 AM
Ship Via	
PO Number	22160

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
416074	1447613	Steven	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	K061195	MICRO-V BELT	3Y	EA	N	59.31	26.91	26.91

RECEIVED
FEB 22 REC'D
PO 22160
BUDGET 7182

1 Item

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	26.91
Sales Tax	0.00
Total	**26.91**

X
Customer Signature

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	0559-283611
Sale Type	CHARGE SALE
Date	02/24/2021 2:31 PM
Ship Via	DELIVER
PO Number	~~first call~~

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

Counter #	Customer Account	Ordered By	Special Instructions
534076	1447613	eric	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	WA10116	AIR FILTER	1Y	EA	N	472.86	167.31	167.31
1	WIX	57746XD	OIL FILTER	1Y	EA	N	138.97	46.98	46.98
1	WIX	33406	FUEL/WTR SEP	1Y	EA	N	54.22	18.34	18.34
2	SHE	T15-40-5	5Galmotoroil	MD	BK	N	152.53	89.99	179.98
1	LUC	10301	14.5ozGrease	1Y	EA	N	10.15	5.99	5.99
1	SEL	5520208	SHOP TOWEL	MD	EA	N	27.10	15.99	15.99
1	OD	L90908	ABSORB ROLL	MD	RL	N	12.69	7.49	7.49

RECEIVED
FEB 26 REC'D
PO 22180
BUDGET 7181

NEED P.O.
ACCOUNT 7181
FLUIDS FOR RESERVE ENGINE 1 PM

8 Items

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	442.08
Sales Tax	0.00
Total	**442.08**

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	0559-283793
Sale Type	CHARGE SALE
Date	02/25/2021 12:26 PM
Ship Via	DELIVER
PO Number	First call

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

Counter #	Customer Account	Ordered By	Special Instructions
534076	1447613	eric	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	57740XE	OIL FILTER	1Y	EA	N	235.58	83.09	83.09
		DC or Hub Pickup							
2	OIL	BP-ATFSYN-5	AUTRAN SYN	MD	BK	N	440.66	259.99	519.98

Reserve E32

RECEIVED
MAR 01 REC'D
PO 32105
BUDGET 7181

3 Items

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	603.07
Sales Tax	0.00
Total	**603.07**

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

RECEIVED
FEB 26 REC'D
PO 22179
BUDGET 7181

Invoice	0559-283980
Sale Type	CHARGE SALE
Date	02/26/2021 12:28 PM
Ship Via	
PO Number	22179

Bill To:

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

Counter #	Customer Account	Ordered By	Special Instructions
79024	1447613	eric	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	RHN	42003	Drain	1Y	EA	N	25.41	14.99	14.99

1 Item

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	14.99
Sales Tax	0.00
Total	**14.99**

X
Customer Signature

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

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

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

Invoice	0559-283995
Sale Type	CHARGE SALE
Date	02/26/2021 1:09 PM
Ship Via	
PO Number	12345

Bill To:

CHANNELVIEW FIRE DEPT

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

Counter #	Customer Account	Ordered By	Special Instructions
534076	1447613	eric	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ORO	74409	5Galhydrloil	MD	BK	N	84.73	47.99	47.99

Special Offer. 1 @ 47.99

Reserve E32

RECEIVED
MAR 01 REC'D
PO 32105
BUDGET 7181

1 Item

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	47.99
Sales Tax	0.00
Total	**47.99**

X
Customer Signature

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

GATEWAY
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INVOICE

INVOICE NUMBER	5076597-0
INVOICE DATE	03/02/21
ACCOUNT NUMBER	V23396
DEPT NUMBER	DELL

RECEIVED
MAR 03 REC'D
PO 22106
BUDGET 7195

BILLTO ADDRESS	SHIPTO ADDRESS
CHANNELVIEW STATION #1 16229 MARKET ST CHANNELVIEW TX 77530 281-452-5782	CHANNELVIEW FIRE DEPT 1210 DELL DALE CHANNELVIEW TX 77530

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22106	ROBIN VEST	NET 30	1201	CHARGE	ECIN

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : Ramiro Martinez						
519	BWK	LINER,WASTE,38X58,1.5MIL	CT	1		1	56.76	56.76
		F Trash bags2						
8420	BWK	BRUSH,VEH,FOAM BLCK,DUAL ANG	EA	4		4	15.82	63.28
		E Brooms/Mops/Brushes9						
3320000556	CDC	DETERGENT,LUNDRY,2/210OZ	CT	5		5	20.89	104.45
		C Laundry1						
00031EA	CLO	CLEANER,BOWL,CLOROX,24OZ	EA	8	8		2.69	.00
		D Cleaner2						
35300EA	CLO	CLEANER,FORMULA 409,128OZ	EA	6		6	16.49	98.94
		D Cleaner3						
VT106	MOR	TOWEL,HARDWOUND,PPR,10"	CT	6		6	58.27	349.62
		B Papergoods1						
31831	NES	CREAMER,COFFEEMATE HZLNUT,1.5L	EA	2		2	17.87	35.74
		A Drinks3						
80168BX	PGC	SHEET,DRYER,LDRY,BOUNCE	BX	2	2		10.99	.00
		C Laundry2						
13005EA	SMP	CLEANER,DEGREASER,1 GAL	EA	6		6	12.99	77.94
		D Cleaner4						
11974146	RCM	PERFECTO 7 CLEANER 2.5GAL	EA	5	1	4	15.81	63.24
RNW1K150V	WBI	LINER,WASTE,RENEW,CONVEN PK	BX	3		3	14.89	44.67
		F Trash bags1						
		Email: RMartinez@channelviewfire.com						

Remit to: 315 S. Closner Edinburg, Tx 78539

Raymond Douthitt
03/02/21 14:15

Subtotal	894.64
Tax	
Total Due	**894.64**

GATEWAY
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INVOICE

INVOICE NUMBER	5076598-0
INVOICE DATE	03/02/21
ACCOUNT NUMBER	V23396
DEPT NUMBER	DELL

RECEIVED
MAR 03 REC'D
PO 22106
BUDGET 7195

BILLTO ADDRESS	SHIPTO ADDRESS
CHANNELVIEW STATION #1 16229 MARKET ST CHANNELVIEW TX 77530 281-452-5782	CHANNELVIEW FIRE DEPT 16229 Market CHANNELVIEW TX 77530

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22106	ROBIN VEST	NET 30	1201	CHARGE	ECIN

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		station 1 16229 market Who Called : Ramiro Martinez						
MP38D	MMM	SPONGE,MULTI-PURP,3/PK,BE G Misc1	PK	3		3	4.19	12.57
136	BWK	HANDLE,BROOM,MTL TP,60X15/16" E Brooms/Mops/Brushes8	EA	6		6	8.36	50.16
519	BWK	LINER,WASTE,38X58,1.5MIL F Trash bags2	CT	1		1	56.76	56.76
8420	BWK	BRUSH,VEH,FOAM BLCK,DUAL ANG E Brooms/Mops/Brushes9	EA	4		4	15.82	63.28
3320000556	CDC	DETERGENT,LUNDRY,2/210OZ C Laundry1	CT	5		5	20.89	104.45
35300EA	CLO	CLEANER,FORMULA 409,128OZ D Cleaner3	EA	4		4	16.49	65.96
191202EA	GOJ	SOAP,GOJO ANTIB,PP D Cleaner91	EA	4		4	50.89	203.56
31831	NES	CREAMER,COFFEEMATE HZLNUT,1.5L A Drinks3	EA	2		2	17.87	35.74
11974146	RCM	PERFECTO 7 CLEANER 2.5GAL D Cleaner1 Email: RMartinez@channelviewfire.com	EA	3		3	15.81	47.43

Remit to: 315 S. Closner Edinburg, Tx 78539

Andre Brown
03/02/21 13:17

Subtotal	639.91
Tax	
Total Due	**639.91**

GATEWAY
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INVOICE

INVOICE NUMBER	5076597-1
INVOICE DATE	03/08/21
ACCOUNT NUMBER	V23396
DEPT NUMBER	DELL

RECEIVED
MAR 08 REC'D
PO 22106
BUDGET 7195

BILLTO ADDRESS	SHIPTO ADDRESS
CHANNELVIEW STATION #1 16229 MARKET ST CHANNELVIEW TX 77530 281-707-3615	CHANNELVIEW FIRE DEPT 1210 DELL DALE CHANNELVIEW TX 77530

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22106	ROBIN VEST	NET 30	1201	CHARGE	ECIN

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : Ramiro Martinez						
11974146	RCM	PERFECTO 7 CLEANER 2.5GAL	EA	1	1		15.81	.00
45115EA	DIA	SHEET,SNUGGLE FABR.SOF,WH SUBBED FOR ITEM PGC 80168BX	BX	2		2	8.61	17.22
F270012	FKL	CLEANER,BOWL/BATH,NONACID,32OZ SUBBED FOR ITEM CLO 00031EA	EA	8		8	2.56	20.48
		Email: RMartinez@channelviewfire.com						

Remit to: 315 S. Closner Edinburg, Tx 78539

m estes
03/08/21 12:54

M Estes

Subtotal	37.70
Tax	
Total Due	**37.70**

TotalCare®

RECEIVED
MAR 01 REC'D
PO 22109
BUDGET 7101

Invoice

Date: 3/1/2021

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

Invoice #: 300002645

Job #: 20002576

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

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

P.O. #	Customer #	PRA #		Date Shipped	Date Invoiced
22109	1643056			2/26/2021	2/26/2021

Cleaning

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS720	L/N:01-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:S-218-030	HOOD	Hood		1	$7.30	0%	$7.30
	S/N:0006535231	PANT SHELL	Advanced Clean		1	$30.50	0%	$30.50
	S/N:0006535232	PANT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:0007161461	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0007161462	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1902000025	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:LS000165097	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
AS721	L/N:2-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52122	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0006264111	COAT SHELL	Advanced Clean		1	$30.50	0%	$30.50
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0006264112	COAT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:0008295081	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0008295082	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1612006177	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:2186884	HOOD	Hood		1	$7.30	0%	$7.30
AS722	L/N:4-15	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52685	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0007366891	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00

TotalCare®

Invoice

Date: 3/1/2021

Cleaning

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS722	S/N:0007366892	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007366911	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007366912	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1612006161	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:S-1217-051	HOOD	Hood		1	$7.30	0%	$7.30
AS723	L/N:10-18	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52689	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0010396011	COAT SHELL	Advanced Clean		1	$30.50	0%	$30.50
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0010396012	COAT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:0010398251	PANT SHELL	Advanced Clean		1	$30.50	0%	$30.50
	S/N:0010398252	PANT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:1612006183	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:2190377	HOOD	Hood		1	$7.30	0%	$7.30
AS724	L/N:2-16	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52123	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0007143741	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0007143742	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007161571	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007161572	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1612006179	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:U-1217-011	HOOD	Hood		1	$7.30	0%	$7.30
AS725	L/N:1612006191	HELMET	Helmet		1	$33.90	0%	$33.90
	L/N:2-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52837	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0009328471	COAT SHELL	Advanced Clean		1	$30.50	0%	$30.50
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0009328472	COAT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:0009329751	PANT SHELL	Advanced Clean		1	$30.50	0%	$30.50
	S/N:0009329752	PANT LINER	Advanced Clean		1	$23.70	0%	$23.70

TotalCare®

Invoice

Date: 3/1/2021

Cleaning

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS725	S/N:2186857	HOOD	Hood		1	$7.30	0%	$7.30
AS726	L/N:10-18	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	S/N:0007161501	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0007161502	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007161541	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007161542	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1808010140	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:2186864	HOOD	Hood		1	$7.30	0%	$7.30
	S/N:52127	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
BS799	L/N:1612006156	HELMET	Helmet		1	$33.90	0%	$33.90
	L/N:2-17	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52123	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0008294771	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0008294772	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0008295061	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0008295062	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:2186870	HOOD	Hood		1	$7.30	0%	$7.30
BS800	L/N:01-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	S/N:0010658821	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0010658822	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0010662291	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0010662292	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1902000018	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:2186873	HOOD	Hood		1	$7.30	0%	$7.30
	S/N:ls000165285	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
BS801	L/N:9-17	GLOVES	Gloves/pair		1	$12.40	0%	$12.40

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
BS801	S/N:0010047601	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0010047602	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0010049011	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0010049012	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1612006155	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:58867	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:U-218-061	HOOD	Hood		1	$7.30	0%	$7.30
BS802	L/N:01-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	S/N:0006534811	COAT SHELL	Advanced Clean		1	$30.50	0%	$30.50
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0006534812	COAT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:0009736071	PANT SHELL	Advanced Clean		1	$30.50	0%	$30.50
	S/N:0009736072	PANT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:1902000011	HELMET	Advanced Clean		1	$38.40	0%	$38.40
	S/N:2190380	HOOD	Hood		1	$7.30	0%	$7.30
	S/N:ls000165288	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
BS803	L/N:01-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:S-218-049	HOOD	Hood		1	$7.30	0%	$7.30
	S/N:0009328421	COAT SHELL	Advanced Clean		1	$30.50	0%	$30.50
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0009328422	COAT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:0009329711	PANT SHELL	Advanced Clean		1	$30.50	0%	$30.50
	S/N:0009329712	PANT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:1612006162	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:52684	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
BS804	L/N:01-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	S/N:0007366821	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0007366822	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007366931	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
BS804	S/N:0007366932	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:05306431	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:1608006083	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:S-218-029	HOOD	Hood		1	$7.30	0%	$7.30
BS805		BELT HARNESS (NOT DRD)	Belt/Harness (Not DRD)		1	$0.00		$0.00
	L/N:10-18	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52123	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0006535271	PANT SHELL	Advanced Clean		1	$30.50	0%	$30.50
		SUSPENDERS	Suspenders		1	$0.00		$0.00
	S/N:0006535272	PANT LINER	Advanced Clean		1	$23.70	0%	$23.70
	S/N:0007366811	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0007366812	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1902000006	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:2186878	HOOD	Hood		1	$7.30	0%	$7.30
				Total (USD) - Cleaning:				**$1,888.70**

Repair

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS720	L/N:01-19	GLOVES	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00
	L/N:S-218-030	HOOD	Restitch trim or seam, each		2	$7.90	0%	$15.80
	S/N:0006535231	PANT SHELL	Install pass strap		1	$18.10	0%	$18.10
			Patch hole/tear, each		9	$39.50	0%	$71.10
			Replace pant cuffs/EACH, self-fabric or polymer-coated Kevlar		2	$41.80	0%	$83.60
			Replace snap - Male/Female		1	$9.00	100%	$0.00
			Replace suspender snap		4	$9.00	0%	$36.00
			Replace Trim - TrimTrax/Ventilated - per foot		4	$12.40	0%	$49.60
			Replace Velcro - per inch		11	$1.20	100%	$0.00
			Re-rivit or re-grommet		2	$9.00	0%	$18.00
	S/N:0006535232	PANT LINER	Closure of liner system		1	$0.00		$0.00
			Label or Bar Code Installation		1	$7.50	0%	$7.50

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS720	S/N:0007161461	COAT SHELL	3" Letter, each - lime/yellow or red/orange Scotchlite	StaySafe - Standard	1	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	6	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	4	$0.00		$0.00
	S/N:0007161462	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	2	$0.00		$0.00
			Replace thumbhole wristlets/each - Coat	StaySafe - Standard	2	$0.00		$0.00
	S/N:1902000025	HELMET	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00
AS721	L/N:2-19	GLOVES	Replace Trim - TripleTrim/Scotchlite/Reflexite- per foot		4	$10.20	0%	$40.80
	S/N:0006264111	COAT SHELL	Patch hole/tear, each		3	$15.80	0%	$23.70
	S/N:0006264112	COAT LINER	Closure of liner system		1	$0.00		$0.00
			Heat seal vapor barrier, each		1	$13.10	0%	$13.10
			Label or Bar Code Installation		1	$7.50	0%	$7.50
			Replace thumbhole wristlets/each - Coat		2	$35.00	0%	$70.00
			Replace Velcro - per inch		35	$2.40	0%	$42.00
	S/N:0008295081	PANT SHELL	Label or Bar Code Installation	StaySafe - Standard	1	$7.50	0%	$7.50
			Patch hole/tear, each	StaySafe - Standard	1	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	4	$0.00		$0.00
	S/N:0008295082	PANT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			MB Warranty Tape - Crosstech Black	StaySafe - Standard	1	$0.00		$0.00
	S/N:1612006177	HELMET	Replace helmet reflective trim, per piece		8	$2.50	0%	$20.00
	S/N:2186884	HOOD	Patch hole/tear, each		1	$7.90	100%	$0.00
AS722	L/N:4-15	GLOVES	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00
	S/N:0007366891	COAT SHELL	Patch hole/tear, each	StaySafe - Standard	1	$0.00		$0.00
			Replace snap - Male/Female	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	5	$0.00		$0.00

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS722	S/N:0007366891	COAT SHELL	Replace Velcro - per inch	StaySafe - Standard	17	$0.00		$0.00
	S/N:0007366892	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	1	$0.00		$0.00
			Replace thumbhole wristlets/each - Coat	StaySafe - Standard	2	$0.00		$0.00
	S/N:0007366911	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	5	$0.00		$0.00
			Replace suspender snap	StaySafe - Standard	4	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	2	$0.00		$0.00
	S/N:0007366912	PANT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			MB Warranty Tape - Crosstech Black	StaySafe - Standard	1	$0.00		$0.00
			Replace binding per inch	StaySafe - Standard	22	$0.00		$0.00
	S/N:1612006161	HELMET	Replace Velcro - per inch		4	$1.20	0%	$4.80
AS723	L/N:10-18	GLOVES	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00
	S/N:0010396011	COAT SHELL	Replace snap - Male/Female	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	3	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	23	$0.00		$0.00
			Replace Velcro - Storm Flap	StaySafe - Standard	1	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0010398251	PANT SHELL	Label or Bar Code Installation	StaySafe - Standard	1	$0.00		$0.00
			Patch hole/tear, each	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	4	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	10	$0.00		$0.00
	S/N:1612006183	HELMET	Replace helmet reflective trim, per piece		5	$2.50	0%	$12.50
			Replace Velcro - per inch		4	$1.20	0%	$4.80
AS724	L/N:2-16	GLOVES	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS724	S/N:0007143741	COAT SHELL	Full bellows pocket w/o reinforcement	StaySafe - Standard	2	$92.70	0%	$92.70
			Patch hole/tear, each	StaySafe - Standard	1	$0.00		$0.00
			Replace coat cuffs/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	2	$0.00		$0.00
			Replace cuff liner snap - each	StaySafe - Standard	2	$0.00		$0.00
			Replace snap - Male/Female	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	5	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	29	$0.00		$0.00
			Re-rivit or re-grommet	StaySafe - Standard	2	$0.00		$0.00
	S/N:0007143742	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	3	$0.00		$0.00
	S/N:0007161571	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	2	$0.00		$0.00
	S/N:0007161572	PANT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
	S/N:U-1217-011	HOOD	Patch hole/tear, each		2	$7.90	100%	$0.00
			Restitch trim or seam, each		3	$7.90	0%	$23.70
AS725	L/N:1612006191	HELMET	Replace helmet reflective trim, per piece		8	$2.50	0%	$20.00
			Replace Velcro - per inch		1	$1.20	0%	$1.20
	L/N:2-19	GLOVES	Replace Trim - TripleTrim/Scotchlite/Reflexite-per foot		4	$10.20	0%	$40.80
	S/N:0009328471	COAT SHELL	Replace coat cuffs/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	2	$0.00		$0.00
			Replace cuff liner snap - each	StaySafe - Standard	2	$0.00		$0.00
			Replace snap - Male/Female	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	18	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	58	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	2	$0.00		$0.00
	S/N:0009328472	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS725	S/N:0009328472	COAT LINER	MB Warranty Patch - Crosstech Black	StaySafe - Standard	2	$0.00		$0.00
			MB Warranty Tape - Crosstech Black	StaySafe - Standard	2	$0.00		$0.00
	S/N:0009329751	PANT SHELL	Install pass strap	StaySafe - Standard	2	$0.00		$0.00
			Label or Bar Code Installation	StaySafe - Standard	1	$7.50	0%	$7.50
			Patch hole/tear, each	StaySafe - Standard	10	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	4	$0.00		$0.00
	S/N:0009329752	PANT LINER	Closure of liner system		1	$0.00		$0.00
			MB Warranty Tape - Crosstech Black	StaySafe - Standard	8	$0.00		$0.00
	S/N:2186857	HOOD	Patch hole/tear, each		1	$7.90	0%	$7.90
			Restitch trim or seam, each		1	$7.90	0%	$7.90
AS726	L/N:10-18	GLOVES	Replace Trim - TripleTrim/Scotchlite/Reflexite- per foot		4	$10.20	0%	$40.80
	S/N:0007161501	COAT SHELL	Patch hole/tear, each	StaySafe - Standard	4	$0.00		$0.00
			Replace coat cuffs/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	2	$0.00		$0.00
			Replace cuff liner snap - each	StaySafe - Standard	2	$0.00		$0.00
			Replace snap - Male/Female	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	5	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	27	$0.00		$0.00
			Replace Velcro - Storm Flap	StaySafe - Standard	1	$0.00		$0.00
			Re-rivit or re-grommet	StaySafe - Standard	4	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	7	$0.00		$0.00
	S/N:0007161502	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	1	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007161541	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	28	$0.00		$0.00

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
AS726	S/N:0007161541	PANT SHELL	Replace pant cuffs/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	2	$0.00		$0.00
			Replace suspender snap	StaySafe - Standard	8	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	20	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	2	$0.00		$0.00
	S/N:0007161542	PANT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	4	$0.00		$0.00
	S/N:1808010140	HELMET	Replace helmet reflective trim, per piece		1	$2.50	0%	$2.50
BS799	L/N:1612006156	HELMET	Replace helmet reflective trim, per piece		8	$2.50	0%	$20.00
	L/N:2-17	GLOVES	Replace Trim - TripleTrim/Scotchlite/Reflexite-per foot		4	$10.20	0%	$40.80
	S/N:0008294771	COAT SHELL	Patch hole/tear, each	StaySafe - Standard	3	$0.00		$0.00
			Replace snap - Male/Female	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	6	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	18	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	2	$0.00		$0.00
	S/N:0008294772	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			MB Warranty Tape - Crosstech Black	StaySafe - Standard	1	$0.00		$0.00
			Replace thumbhole wristlets/each - Coat	StaySafe - Standard	2	$0.00		$0.00
	S/N:0008295061	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	4	$0.00		$0.00
			Replace knee pads/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	1	$0.00		$0.00
			Replace pant cuffs/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	1	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0008295062	PANT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
	S/N:2186870	HOOD	Patch hole/tear, each		1	$7.90	0%	$7.90
			Restitch trim or seam, each		3	$7.90	0%	$23.70

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
BS800	L/N:01-19	GLOVES	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00
	S/N:0010658821	COAT SHELL	Patch hole/tear, each	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	1	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	3	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	6	$0.00		$0.00
	S/N:0010658822	COAT LINER	Restitch trim or seam, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0010662291	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	6	$0.00		$0.00
			Replace cuff liner snap - each	StaySafe - Standard	2	$0.00		$0.00
			Replace knee pads/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	1	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	3	$0.00		$0.00
	S/N:1902000018	HELMET	Replace helmet reflective trim, per piece		8	$2.50	0%	$20.00
			Replace Velcro - per inch		8	$1.20	0%	$9.60
BS801	L/N:9-17	GLOVES	Restitch trim or seam, each		1	$7.90	0%	$7.90
	S/N:0010047602	COAT LINER	Replace thumbhole wristlets/each - Coat	StaySafe - Standard	1	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0010049011	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:1612006155	HELMET	Replace helmet reflective trim, per piece		2	$2.50	0%	$5.00
	S/N:U-218-061	HOOD	Restitch trim or seam, each		1	$7.90	0%	$7.90
BS802	L/N:01-19	GLOVES	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00
	S/N:0006534811	COAT SHELL	Patch hole/tear, each		19	$39.50	0%	$150.10
			Replace elbow patches/EACH, self-fabric or polymer-coated Kevlar		2	$21.50	0%	$43.00
			Replace snap - Male/Female		2	$9.00	0%	$18.00
			Replace Trim - TrimTrax/Ventilated - per foot		18	$12.40	0%	$223.20
			Replace Velcro - per inch		18	$1.20	0%	$21.60
	S/N:0006534812	COAT LINER	Closure of liner system		1	$0.00		$0.00

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Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
BS802	S/N:0006534812	COAT LINER	Heat seal vapor barrier, each		1	$13.10	0%	$13.10
			Label or Bar Code Installation		1	$7.50	0%	$7.50
			Patch/repair moisture barrier only		3	$101.80	0%	$152.70
			Replace thumbhole wristlets/each - Coat		2	$35.00	0%	$70.00
			Restitch trim or seam, each		1	$7.90	0%	$7.90
	S/N:0009736071	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	13	$0.00		$0.00
			Replace cuff liner snap - each	StaySafe - Standard	2	$0.00		$0.00
			Replace knee pads/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	4	$0.00		$0.00
	S/N:1902000011	HELMET	Replace helmet reflective trim, per piece		8	$2.50	0%	$20.00
			Replace Velcro - per inch		8	$1.20	0%	$9.60
	S/N:2190380	HOOD	Restitch trim or seam, each		1	$7.90	0%	$7.90
BS803	L/N:01-19	GLOVES	Replace Trim - TripleTrim/Scotchlite/Reflexite-per foot		4	$10.20	0%	$40.80
	L/N:S-218-049	HOOD	Restitch trim or seam, each		3	$7.90	0%	$23.70
	S/N:0009328421	COAT SHELL	Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	4	$0.00		$0.00
			Restitch trim or seam, each	StaySafe - Standard	2	$0.00		$0.00
	S/N:0009328422	COAT LINER	Closure of liner system		1	$0.00		$0.00
			MB Warranty Tape - Crosstech Black	StaySafe - Standard	1	$0.00		$0.00
	S/N:0009329711	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0009329712	PANT LINER	Closure of liner system		1	$0.00		$0.00
			MB Warranty Tape - Crosstech Black	StaySafe - Standard	1	$0.00		$0.00
			Replace binding per inch	StaySafe - Standard	22	$0.00		$0.00
BS804	L/N:01-19	GLOVES	Replace Trim - TripleTrim/Scotchlite/Reflexite-per foot		4	$10.20	0%	$40.80
	S/N:0007366821	COAT SHELL	Patch hole/tear, each	StaySafe - Standard	1	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	5	$0.00		$0.00

TotalCare®

Invoice

Date: 3/1/2021

Repair

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
BS804	S/N:0007366821	COAT SHELL	Restitch trim or seam, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007366822	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007366931	PANT SHELL	Patch hole/tear, each	StaySafe - Standard	5	$0.00		$0.00
			Replace knee pads/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	1	$0.00		$0.00
			Replace pant cuffs/EACH, self-fabric or polymer-coated Kevlar	StaySafe - Standard	1	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	2	$0.00		$0.00
	S/N:0007366932	PANT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	1	$0.00		$0.00
			Patch/repair moisture barrier only	StaySafe - Standard	1	$0.00		$0.00
			Replace binding per inch	StaySafe - Standard	22	$0.00		$0.00
	S/N:1608006083	HELMET	Replace helmet reflective trim, per piece		8	$2.50	0%	$20.00
	S/N:S-218-029	HOOD	Recom Retire: CANNOT MAKE FIT FOR USE		1	$0.00		$0.00
BS805	L/N:10-18	GLOVES	Replace Trim - TripleTrim/Scotchlite/Reflexite-per foot		4	$10.20	0%	$40.80
	S/N:0006535271	PANT SHELL	Restitch trim or seam, each		1	$7.90	0%	$7.90
	S/N:0006535272	PANT LINER	Closure of liner system		1	$0.00		$0.00
	S/N:0007366811	COAT SHELL	Patch hole/tear, each	StaySafe - Standard	1	$0.00		$0.00
			Replace snap - Male/Female	StaySafe - Standard	2	$0.00		$0.00
			Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	9	$0.00		$0.00
			Replace Velcro - per inch	StaySafe - Standard	18	$0.00		$0.00
	S/N:0007366812	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	5	$0.00		$0.00
	S/N:2186878	HOOD	Restitch trim or seam, each		5	$15.80	0%	$39.50
				Total (USD) - Repair:				**$1,892.30**

TotalCare®

Invoice

Date: 3/1/2021

Invoice Total

Terms: 30 NET

Invoice Total (USD): **$3,781.00**

TotalCare®

Invoice

Date: 3/4/2021

RECEIVED
MAR 08 REC'D
PO 22109
BUDGET 7101

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

Invoice #: 300002734

Job #: 20002838

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

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

P.O. #	Customer #	PRA #		Date Shipped	Date Invoiced
22109	1643056			3/4/2021	3/4/2021

Cleaning

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
L826	L/N:2-19	GLOVES	Gloves/pair		1	$12.40	0%	$12.40
	L/N:52685	BOOTS	Advanced Clean		1	$38.40	0%	$38.40
	S/N:0007161531	PANT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007161532	PANT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007366841	COAT SHELL	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
		DRD	DRD Drag Rescue Device		1	$0.00		$0.00
	S/N:0007366842	COAT LINER	Advanced Clean	StaySafe - Standard	1	$0.00		$0.00
	S/N:1704007678	HELMET	Helmet		1	$33.90	0%	$33.90
	S/N:U-218-021	HOOD	Hood		1	$7.30	0%	$7.30
				Total (USD) - Cleaning:				**$92.00**

Repair

Tag #	Serial/Lot #	Part	Processing	Program	Qty	Unit Price	Discount	Extended Price
L826	S/N:0007161532	PANT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
			Heat seal vapor barrier, each	StaySafe - Standard	1	$0.00		$0.00
	S/N:0007366841	COAT SHELL	Replace Trim - TrimTrax/Ventilated - per foot	StaySafe - Standard	4	$0.00		$0.00
	S/N:0007366842	COAT LINER	Closure of liner system	StaySafe - Standard	1	$0.00		$0.00
				Total (USD) - Repair:				**$0.00**

Invoice Total

Terms: 30 NET

Invoice Total (USD): **$92.00**

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.	1076826
INVOICE DATE	2/26/21

RECEIVED
MAR 08 REC'D
PO 22134
BUDGET 7101

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
22134	Best Way	NET 30	2/25/21	1087307-001	60	

SPECIAL INSTRUCTIONS >
DJ/DJ3

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
69.00	69.00	.00	EA	Ups Tracking# - 784112096575 R089HLTT Safety Effect Decal, Lime/Yel Triple Trim, Trapezoid,Sold Ea	1.0000	69.00
48.00	.00	48.00	EA	R089HRTT-1087307 Safety Effect Decal, Red/Orang Triple Trim, Trapezoid,Sold Ea	1.0000	.00
5.00	.00	5.00	EA	SR842X LION Suspender, V-Force Non-High Back, Red, 42" (R)	70.8000	.00

LINE ITEM TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
69.00	9.37	.00	78.37	.00	78.37

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.	1077211
INVOICE DATE	3/02/21

RECEIVED
MAR 08 REC'D
PO 22134
BUDGET 7101

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
22134	Best Way	NET 30	3/02/21	1087307-002	60	

SPECIAL INSTRUCTIONS >
DJ/DJ3

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
48.00	.00	48.00	EA	R089HRTT-1087307 Safety Effect Decal, Red/Orang Triple Trim, Trapezoid,Sold Ea	1.0000	.00
5.00	5.00	.00	EA	SR842X LION Suspender, V-Force Non-High Back, Red, 42" (R)	70.8000	354.00

LINE ITEM TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
354.00	.00	.00	354.00	.00	354.00

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.	1076082
INVOICE DATE	2/22/21

RECEIVED
MAR 08 REC'D
PO 22134
BUDGET 7101

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
22134	Best Way	NET 30	2/19/21	1087307-000	60	

SPECIAL INSTRUCTIONS >
DJ/DJ3

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				Ups Tracking# - 783904045722		
96.00	27.00	69.00	EA	R089HLTT Safety Effect Decal, Lime/Yel Triple Trim, Trapezoid,Sold Ea	1.0000	27.00
48.00	.00	48.00	EA	R089HRTT-1087307 Safety Effect Decal, Red/Orang Triple Trim, Trapezoid,Sold Ea	1.0000	.00
5.00	.00	5.00	EA	SR842X LION Suspender, V-Force Non-High Back, Red, 42" (R)	70.8000	.00

LINE ITEM TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE
27.00	9.35	.00	36.35	.00	36.35

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

RECEIVED
MAR 08 REC'D
PO 32117
BUDGET 7121

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

UPS Ground
Track #: 1Z8159R20301196985

Invoice No: 1081487
Invoice Date: 3/8/2021
Customer No: 77530FD

Purchase Order No: 32117

Order No: 53210716-1
Order Date: 3/8/2021
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	AC170	10		Laerdal™ THOMAS™ ET Tube Holder, Adult	3.27	32.70
2	10	ea	AC180	10		Laerdal™ THOMAS™ ET Tube Holder, Pedi	3.70	37.00
3	5	ea	AC8201	5		The i-gel Supraglottic Airway, Neonate, Size 1	15.00	75.00
4	5	ea	AC90211	5		ET Tube Introducer/Bougie, Pedi, 10 Fr	8.31	41.55
5	10	ea	AL40	10		SAFETEC Instant Hand Sanitizer, 4 oz.	1.89	18.90
6	1	bg-12	BA2	1		DUKAL™ Triangular Bandage, 37" x 37" x 52"	3.84	3.84
7	20	ea	BA6715	20		KERLIX™ Gauze Bandage, 4.5" x 4.1 yds, Sterile	1.48	29.60
8	5	bg-200	BA9134	5		CURITY All-Purpose Sponge, 4" x 4", Non-Sterile	4.20	21.00
9	1	cs-100	BBRA_352244	1		Extension Set, 8" w/ SAFEDAY and Spin-Lock	138.00	138.00
10	10	ea	BE8035	10		DUKAL™ Cohesive Bandages, 3", Tan Color	0.88	8.80
11	1	ea	BJ2275	1		Lubricating Jelly, 4 oz. Flip Top Tube	2.34	2.34
12	2	bx-144	BJ8999	2		Lubricating Jelly, 2.7g Foil Pack	7.00	14.00
13	1	cs-10	BS4381-WHT	1		Taylor™ TitanPC™ Soft Stretcher, White	206.60	206.60
14	10	ea	CX150PLUS	10		XCollar PLUS Cervical Splint, Clear	14.93	149.30
15	1	pk	DR0158-11		1	Ondansetron Oral Dissolving Tabs, 8 mg (Pk/10)	11.70	
16	2	ea	EL2255P	2		MEDI-TRACE CADENCE Electrode, Physio, PEDI	34.20	68.40
17	2	pk-5	EL2394LP11	2		EKG Paper, Lifepak® 11, 12 & 15 Paper	12.35	24.70
18	1	cs-20	EL530	1		MEDI-TRACE® 530 Series Electrode (Packs of 30)	90.60	90.60

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
19	20	pk	EL6135	20		MEDI-TRACE® 135 MINI Electrode (Packs of 5)	1.38	27.60
20	1	bx	GU1200	1		SurgiLance Lancets, Low Flow, GREY (Bx/100)	13.25	13.25
21	2	bt	GU5200-50	2		Microdot® Xtra Test Strips (Bottle of 50)	17.75	35.50
22	2	bg	HCL_18319-RED	2		Easy Pull-Tight Seal, Numbered, Red, Bag/100	11.95	23.90
23	1	bx	IT11101	1		MedSource IV Guard IV Dressing (Box of 100)	29.40	29.40
24	1	bx-50	IT3055		1	PROTECTIV™ IV Catheter, 18 GA x 1.25"	73.00	
25	2	bx-50	IT3056	2		PROTECTIV™ IV Catheter, 20 GA x 1.25"	73.00	146.00
26	1	cs-50	IV2239	1		B Braun IV Set, SAFEDAY/PRESLIT, 10 drop	73.50	73.50
27	1	bx-100	MEDP_2T0806	1		Aquabiliti™ 10 ml Saline 12 ml Syringe	41.00	41.00
28	1	cs-20	OH5013	1		YANKAUER Suction Handle with Tubing	47.80	47.80
29	50	ea	PA56	50		Convenience Bag	1.10	55.00
30	14	ea	PO1860	14		MASIMO® LNCS® Sensor, SINGLE-USE, Pedi	13.31	186.34
31	2	bx-25	PO76731	2		Stat Orange O2/ETCO2 Oral/Nasal Cannula, w/O2 Tubing, Adult	200.50	401.00
32	6	ea	PO76769	6		Stat Orange O2/ETCO2 Oral/Nasal Cannula w/O2, Pediatric	7.57	45.42
33	2	cs-12	SL7800-09	2		Sodium Chloride IV Solution, 0.9%, B Braun,1000 ml Bag, E3	53.28	106.56
34	1	cs-24	SL8001	1		Sodium Chloride IV Solution, 0.9%, B Braun, 500 ml Bag	171.36	171.36
35	6	ea	SS3533R	6		ActiSplint™ Multi-Purpose Splint, 36" w/Sensi-Wrap	4.64	27.84
36	1	bx-250	TQ3139	1		DYNAREX Tourniquet, Latex Free, 1" x 18", Rolled	33.15	33.15

Date Shipped: 3/8/2021
Shipped Via: UPS Ground
No of Pkgs: 11
FOB Destination - We Pay FREIGHT!
Freight Savings: 110.65

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

Sub Total:	2,426.95
Sales Tax:	0.00
Freight:	0.00
Total:	2,426.95

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. Vanessa Hillebrand, 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

Life-Assist

Helping Heroes Save Lives

Invoice

SHIP
Channelview Fire Dept
1210 Dell Dale

Channelview, TX 77530

RECEIVED
MAR 08 REC'D

BILL
Channelview Fire Dept
1210 Dell Dale

Channelview, TX 77530

PO 32117
BUDGET 7121

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

UPS Ground
Track #: 1Z9061110301204104

Invoice No: 1081898
Invoice Date: 3/9/2021
Customer No: 77530FD

Purchase Order No: 32117

Order No: 53210716-2
Order Date: 3/8/2021
Ordered By: Chase McKey
Phone: 409-267-7587
Pay Terms: Net 30

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	pk	DR0158-11	1		Ondansetron Oral Dissolving Tabs, 8 mg (Pk/10)	11.70	11.70
2	1	bx-50	IT3055	1		PROTECTIV™ IV Catheter, 18 GA x 1.25"	73.00	73.00

Date Shipped: 3/9/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 9.41

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

Sub Total: 84.70
Sales Tax: 0.00
Freight: 0.00
Total: 84.70

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. Vanessa Hillebrand, 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

Life-Assist

Helping Heroes Save Lives

Invoice

SHIP
Channelview Fire Dept
1210 Dell Dale

Channelview, TX 77530

RECEIVED
MAR 10 REC'D

BILL
Channelview Fire Dept
1210 Dell Dale

Channelview, TX 77530

PO 32117
BUDGET 7121

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

UPS Ground
Track #: 1Z9061110301214675

Invoice No: 1082581
Invoice Date: 3/10/2021
Customer No: 77530FD

Purchase Order No: 32117

Order No: 53211777-1
Order Date: 3/10/2021
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	2	bx-10	DR9507-10		2	Etomidate, 40 mg, 20 ml VIAL	84.00	
2	12	ea	SX60F-YEL	12		BIOTHANE Restraint, Metal Buckle/Loop Lk, Yel	22.14	265.68

Date Shipped: 3/10/2021
Shipped Via: UPS Ground
No of Pkgs: 1
FOB Destination - We Pay FREIGHT!
Freight Savings: 9.51

Sub Total:	265.68
Sales Tax:	0.00
Freight:	0.00
Total:	265.68

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. Vanessa Hillebrand, 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

SPECIALIZED BILLING

& Collection Systems of Texas *EMS & First Responder*

#7011

Invoice Date:	**March 03, 2021**	**Invoice # 2021-13**
Ref:	**Harris County ESD # 50**	

Credit Date	Patient / Insurance Company	Amount of Check
02-28-2021	Batch Payment	$ 2,287.38
03-02-2021	Batch Payment	$ 7,931.21
	Total Amount Paid	**$ 10,218.59**
	Total Amount Due at 14.5%	**$ 1,481.70**

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:	**March 05, 2021**	**Invoice # 2021-14**
Ref:	**Harris County ESD # 50**	

Credit Date	Patient / Insurance Company	Amount of Check	
03-03-2021	Batch Payment	$	6,288.49
03-05-2021	Medicaid Batch Payment	$	541.14
03-05-2021	Batch Payment	$	1,185.26
	Total Amount Paid	**$**	**8,014.89**
	Total Amount Due at 14.5%	**$**	**1,162.16**

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:	**February 28, 2021**	**Invoice # 2021-12**
Ref:	**Harris County ESD # 50**	

Credit Date	Patient / Insurance Company		Amount of Check
02-25-2021	Batch Payment	$	5,518.68
02-26-2021	Medicaid Batch Payment	$	365.67
	Total Amount Paid	**$**	**5,884.35**
	Total Amount Due at 14.5%	**$**	**853.23**

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:	**March 10, 2021**	**Invoice # 2021-15**
Ref:	**Harris County ESD # 50**	

Credit Date	**Patient / Insurance Company**	**Amount of Check**
03-06-2021	Batch Payment	$ 2,219.54
03-09-2021	Batch Payment	$ 11,578.95
	Total Amount Paid	**$ 13,798.49**
	Total Amount Due at 14.5%	**$ 2,000.78**

Thank You

Karen Laake

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

Mr. Plumber Quality Plumbing Solutions

Invoice

PO Box 415
Baytown, Tx 77522
Phone # 713-455-1896 Fax# 832-694-3973

Due Date	Date	Invoice #
3/11/2021	3/11/2021	26281030421

RECEIVED
MAR 11 REC'D
PO 32118
BUDGET 7191

Bill To	Job Location
CHANNELVIEW FD#1 16229 MARKET ST. CHANNELVIEW TX. 77530	CHANNELVIEW FD#1 16229 MARKET ST. CHANNELVIEW, TX 77530

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Make checks payable to: Mr.Plumber Quality Plumber

New e-mail address? Enter here: _____

Balance Due	PLUMBER	P.O.#	Terms	Date
$156.25	STEVE			

Description	Amount
03/04/2021 Arrived on site, set up equipment, found leak at toilet coming from the bottom of the wall, found it was very loose, tightened nuts down, Flush tested seven times to confirm no more leak. Caulked toilet from bottom. No more leaks at this time.Job Completed Callout Labor=1.5 at $87.50=$131.25 Equipment=$25.00 Total=$156.25	156.25

Payments/Credits	**$0.00**

Subtotal	$156.25
Sales Tax (0.0%)	$0.00
Balance Due	**$156.25**

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

RECEIVED
MAR 12 REC'D
PO 32137
BUDGET 7191

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

INVOICE

Bryant's Pest Control

COMPLETE PEST CONTROL

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

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

To Channelview fire dept #1
16229 market street
Channelview TX 77530

Phone 281-389-9950 Date 3-3-2021

Serviceman Jonathan Bryant 0775509 Time 10:00 Am

☐ Inside Fog	$	100.00
☐ Rodent Control	$	
☐ Fleas Inside	$	
☐ Ant Control	$	
☑ Roach Control	$	
☐ Silverfish Control	$	
☐ Termite Control	$	
☐ Termite Inspection	$	
☐ Regular Service	$	
☐ Yard; Dust or Spray	$	
☑ Conquer 0.05% 1 gall.	$	
☐	$	
Total	$	100.00

Additional Comments:

Thank you!
BPC

Cash ☐ Charge ☑

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

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

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

INVOICE

Bryant's Pest Control

COMPLETE PEST CONTROL

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

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

To Channelview fire dept #3
1210 Dell Dale
Channelview TX 77530

Phone 281-254-1804 Date 3-3-2021

Serviceman Jonathan Bryant 0775509 Time 11:00 AM

☐ Inside Fog	$	200.00
☐ Rodent Control	$	
☐ Fleas Inside	$	
☑ Ant Control	$	
☑ Roach Control	$	
☐ Silverfish Control	$	
☐ Termite Control	$	
☐ Termite Inspection	$	
☐ Regular Service	$	
☐ Yard; Dust or Spray	$	
☑ Conquer 0.05g	$	
☐ 1½ Gall.	$	
Total	$	200.00

Additional Comments: Thank you! BPC

Cash ☐ Charge ☑

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

Double Wrench Garage

Invoice

Invoice No: 61905
Date: 03/12/2021
Terms: NET 14
Due Date: 03/26/2021

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

RECEIVED
MAR 12 REC'D
PO 32138
BUDGET 7103

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

Description	Quantity	Rate	Amount
Cut off saw- replaced trigger mechanism	1	$60.00	$60.00*
Stihl 461's- repaired oil leak on bottom of case. (2 saws)	3	$60.00	$180.00*
		Labor Subtotal	$240.00

*Indicates non-taxable item

Subtotal	$240.00
Total	$240.00
PAID	$0.00
Balance Due	**$240.00**

PhysicianSupply Company, Limited
PHARMACEUTICAL DISTRIBUTION

RECEIVED
MAR 12 REC'D
PO 22124
BUDGET 7121

Invoice
113701

Date: 03/12/2021
Order Date: 02/08/2021

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
93767	22124	PSC		Net 30	FED GROUND

Product Code	Product Name	NDC	Class	Quantity	B/O	UOM	Price	Extension
DE751020	DEXTROSE 5% WATER (D5W) 250ML BAG	00264751020	RX	1	1	CS24	160.00	$160.00

ReceiptNumber	ReceiptDate	ExternalLotNumber	LotExpiryDate	QuantityAllocated
17,542	03/12/2021	J0P148	11/30/2022	1.00

Subtotal	$160.00
Freight	0.00
Total	**$160.00**

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 - Medicial Supplies
PSC DEA: RP0333497

Tracking #959723681945

* 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