

## 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, April 19, 2021**.

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

1. Public comments
2. Bookkeeper's report; pay bills, investment of funds
3. Construction of training facility; design and construction; award contracts, approve change orders and change directives; approve pay estimates



A handwritten signature in black ink, appearing to read "Wm. Scott Smith".

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.

122022	4/13/2021	Quadmed	7121	McKey	\$ 396.00
22120	2/5/2021	MES	8404	Douthitt	\$ 62,462.95
22154	2/20/2021	In and Out Repair	7181	J.Watson	\$ 25.50
22157	2/22/2021	Regolith	7121	McKey	\$ 367.92
32102	3/1/2021	NAFECO	7101	Boyce	\$ 4,654.00
32154	3/17/2021	Monument	7182	Martinez	\$ 1,625.83
32191	3/30/2021	Texbrite	7195	Lane	\$ 473.90
42112	4/5/2021	Sun Coast	7169	Sumbera	\$ 1,378.84
42119	4/7/2021	ESO	7345	Villegas	\$ 355.50
42121	4/7/2021	Prestine Solutions Cleaning	7321	Sumbera	\$ 1,055.00
42123	4/8/2021	Scott	7102	Douthitt	\$ 987.63
42124	4/9/2021	Discount Tire	7182	Martinez	\$ 336.00
42132	4/9/2021	LifeScan	7318	Villegas	\$ 24,725.00
42144	4/13/2021	William Stephenson	7351	Sumbera	\$ 1,269.00
42151	4/14/2021	Holliday Door	7191	Mikush	\$ 1,840.50
42153	4/17/2021	Allied Air	7102	Douthitt	\$ 244.00
42136	4/12/2021	Yany Sanchez	7191	Mikush	\$ 1,000.00

32178	4/9/2021	Life Assist	7121	McKey	\$ 359.78
42111	4/5/2021	Life Assist	7121	McKey	\$ 2,726.99
42111	4/5/2021	Life Assist	7121	McKey	\$ 560.00
					<b>\$ 3,646.77</b>

32141	3/15/2021	Gray	7104	Mathews	\$ 19.02
32164	3/19/2021	Gray	7191	Flores	\$ 24.11
32179	3/25/2021	Gray	7191	Douthitt	\$ 19.98
					<b>\$ 63.11</b>

42118	4/7/2021	Siddons Martin	7181	Villegas	\$ 233.73
42133	4/11/2021	Siddons Martin	7181	J.Watson	\$ 71.21
42143	4/13/2021	Siddons Martin	7181	Villegas	\$ 233.73
42143	4/13/2021	Siddons Martin	7181	Villegas	\$ 202.73
42152	4/16/2021	Siddons Martin	7181	Villegas	\$ 7,608.80
					<b>\$ 8,350.20</b>

42127	3/31/2021	Airgas	7122	Adams	\$ 62.56
42128	3/31/2021	Airgas	7122	Adams	\$ 78.43
42138	4/12/2021	Airgas	7122	Adams	\$ 166.04
42139	4/12/2021	Airgas	7122	Adams	\$ 271.14
					<b>\$ 578.17</b>

42134	4/12/2021	Double Wrench	7181	Villegas	\$ 644.02
42134	4/12/2021	Double Wrench	7181	Villegas	\$ 1,207.89

**\$ 1,851.91**

42130	4/9/2021	Frazer	7182	Adams	\$	100.00
42146	4/14/2021	Frazer	7103	Kaz	\$	210.36
					<b>\$</b>	<b>310.36</b>

4/5/2021	Specialized Billing (2021-22)	7011	Sumbera	\$	1,973.27
4/9/2021	Specialized Billing (2021-23)	7011	Sumbera	\$	422.78
4/13/2021	Specialized Billing (2021-24)	7011	Sumbera	\$	1,351.46
				<b>\$</b>	<b>3,747.51</b>



**QuadMed, Inc.**

P. O. Box 550773  
Jacksonville, FL 32255

# Invoice

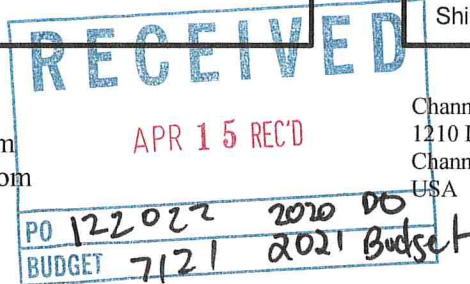
Phone #	Fax #	Date	Invoice #
800-933-7334	904-880-2303	4/13/21	190146

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



S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
153204	122022	Net 30	5/13/21	4/13/21	UPS 2ND DA...	MC
Quantity	Description				Price Each	Amount
2	EGL-520401 - Mf Midnight 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!

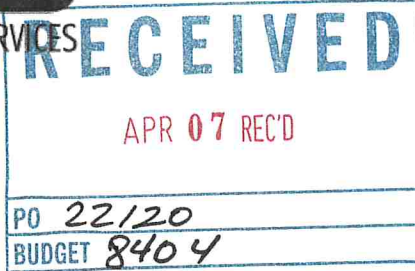
E-mail	Web Site
sales@quadmed.com	www.quadmed.com

<b>Subtotal</b>	\$396.00
<b>Sales Tax (6.25%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$396.00



MUNICIPAL EMERGENCY SERVICES

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



## Invoice

Date	04/06/2021
Invoice #	IN1566064
Terms	Net 30
Due Date	05/06/2021
Customer #	C32198
PO #	22120
Sales Rep	Powell, Ronald M
Order	Sales Order #SO1446000

### 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
804722-01	CYL&VLV ASSY,CARB,45MIN,4500	55		0	1,135.69	62,462.95

<b>Subtotal</b>	62,462.95
<b>Shipping Cost (Freight Fee)</b>	0.00
<b>Total</b>	62,462.95
<b>Amount Due</b>	\$62,462.95

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 #	IN1566064
Amount Due	\$62,462.95
Amount Paid	

### Make Checks Payable To

Municipal Emergency Services Depository Account  
75 Remittance Drive  
Suite 3135  
Chicago, IL 60675



IN1566064

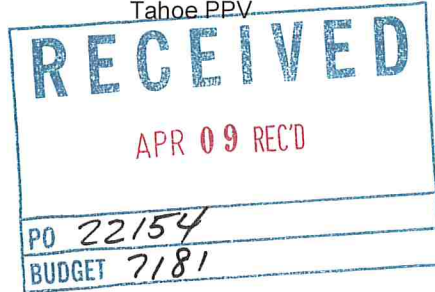
IN & OUT AUTO REPAIR & INSPECTION  
14820 WOODFOREST BLVD  
CHANNELVIEW, TX, 77530  
Phone#281-864-7902 Fax# 281-864-7904

CHANNELVIEW FIRE DEPARTMENT  
RAMIRO MARTINEZ  
CHANNELVIEW, TX 77530  
cell 281-914-6248

INVOICE# 13046 4/9/2021 PO #22154  
2015 V8 5.3L 5328 1200875  
Chevrolet Vin 1GNLC2EC6FR609513  
Tahoe PPV

Page 1  
Mileage  
IN 45539  
Out 45539

STATE INSPECTION  
PO#22154



OBD-STATE INSPECTION

25.50 Group Total

| INSPEC  
| STATE INSPECTION.  
| SAFETY AND EMISSION.

Charged  
PO#22154

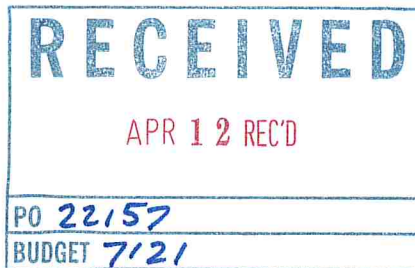
LABOR 25.50  
<< NO TAX >>  
**TOTAL** 25.50

## Admin

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**From:** Chase McKey  
**Sent:** Monday, April 12, 2021 3:02 PM  
**To:** Admin  
**Subject:** FW: Payment needed to update order

CHASE MCKEY  
409-267-7587  
SR. EMS CAPTAIN  
CHANNELVIEW FIRE DEPARTMENT  
[E-MAIL](#)



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**From:** Regolith Medical Services [mailto:cody.jenkins@regolithmedical.com]  
**Sent:** Wednesday, March 3, 2021 5:12 PM  
**To:** Chase McKey <CMckey@channelviewfire.com>  
**Subject:** Payment needed to update order

## Regolith Medical Services

ORDER #1448

Additional payment of \$367.92 is needed to update your order

[Pay now](#)

Updated order

Needle Decompression Kits × 8

\$367.92

Subtotal	<b>\$367.92</b>
Shipping	<b>\$0.00</b>
Taxes	<b>\$0.00</b>
Updated total	<b>\$367.92</b>
Already paid	<b>\$0.00</b>
Amount to pay	<b>\$367.92 USD</b>

If you have any questions, reply to this email or contact us at  
[cody.jenkins@regolithmedical.com](mailto:cody.jenkins@regolithmedical.com)



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

# INVOICE

PAGE	1
INVOICE NO.	1082033
INVOICE DATE	4/02/21

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

S  
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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
32102	Best Way	NET 30	4/02/21	1088982-000	60	

SPECIAL INSTRUCTIONS >

DJ/DJ3

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
26.00	26.00	.00	EA	SD2-1088982 LION STAY SAFE PROGRAM 2 YEARS, PER GARMENT	179.0000	4654.00
<div>RECEIVED</div> <div>APR 05 REC'D</div> <div>PO 32102</div> <div>BUDGET 7101</div>						
LINE ITEM TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	
4654.00	.00	.00	4654.00	.00	4654.00	

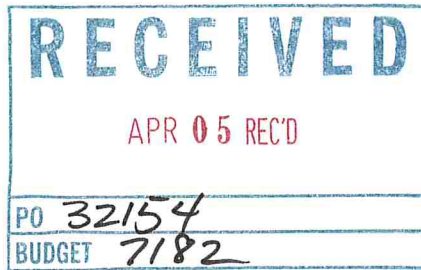


Monument Chevrolet  
3940 Pasadena Freeway  
Pasadena, TX 77503  
(713) 473-7601  
www.monumentchevrolet.com

35101 CHA

CHANNELVIEW FIRE DEPARTMENT 1210 DELL DALE ST CHANNELVIEW, TX 77530 admin@channelviewfire.com		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		1GB3CYCG8HF124400		66023	66023	03/17/21 15:11	03/26/21	35101
		VEHICLE DESCRIPTION					TAG NO.	STATUS
		2017 CHEVROLET SILVERADO (BLACK)					00431	COMPLETE
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
6337				12/29/16			Charge	
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
(281) 914-6248	(281) 452-5782	(281) 914-6248		KEITH CLOWER (275)				

Totals



	Amount
Parts and Labor	\$1,602.03
shop supplies	\$23.80
Total Amount Due	\$1,625.83
Charge Account	\$1,625.83
CTRL#6337	---

#### STATEMENT OF DISCLAIMER

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

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

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

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

X

LIEN PURSUANT TO  
70.001, TEXAS PROPERTY CODE

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

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

X



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

35101 CHA

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

CHANNELVIEW FIRE DEPARTMENT 1210 DELL DALE ST CHANNELVIEW, TX 77530 admin@channelviewfire.com		VEHICLE ID	MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		1GB3CYCG8HF124400	66023	66023	03/17/21 15:11	03/26/21	35101
		VEHICLE DESCRIPTION			TAG NO.	STATUS	
		2017 CHEVROLET SILVERADO (BLACK)			00431	COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS
6337				12/29/16			Charge
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		RO COMMENT	
(281) 914-6248	(281) 452-5782	(281) 914-6248		KEITH CLOWER (275)			

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

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	21GA		A30		Customer	\$476.00
Concern	Cust states " SES" on					
Cause	CATALYTIC CONVERTER FAILED. D502					
Correction	3.5 FOUND DTC P0430 CATALYST SYSTEM LOW EFFICIENCY BANK 2. FOUND CONVERTER TO HAVE FAILED. REPLACED CONVERTER AND SEALS AND CHECKED OPERATION. VEHICLE OPERATES AS DESIGNED.					
Part Number		Description	Qty.	Unit Price	Ext. Price	
19420277		CONVERTER	1	\$1,096.28	\$1,096.28	
		CLEAN CORE	1	\$400.00	\$400.00	
		DIRTY CORE	-1	\$400.00	-\$400.00	
15077362		SEAL	1	\$13.64	\$13.64	
20987829		SEAL	1	\$16.11	\$16.11	
Parts Total...					\$1,126.03	
Line Total...					\$1,602.03	

B	21GA		A30		Internal	
Concern Mpvi Cause COMPLETED						

# TEXBRITE

Professional Detail Supplies & Dealer Products

5005 Washington Ave.  
Houston, TX 77007  
Ph: 713-862-6669  
[www.texbrite.com](http://www.texbrite.com)

Bill to: CHANNELVIEW FIRE DEPARTMENT  
1210 DELL DALE  
CHANNELVIEW, TX 77530

Phone: (281) 452-5782

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

Phone: (281) 452-5782



## Invoice

Invoice Number : 476602-1

Customer# : 2814525782

Invoice Date : 04/08/2021

Due Date : 05/08/2021

Ship Date : 04/08/2021

Ordered By : FABRICE LANE

Ship Attn : CAPT. LANE

Entered By : Jerry Hendershot

Salesperson : Jerry Hendershot

Terms : CHARGE

Ship Via : DELIVERED

Ship Acct# :

Customer PO : 32191

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Extension
0001	4	4	0	LG	CA.01100-LG	CAR SOAP-BROWN POWDER	78.50	314.00
0002	2	2	0	5G	BL.9999-5G	BLUE BRITE	79.95	159.90
0003	2	2	0	EA	FA.603	WHITE FAUCET FOR 5GL HEDPAK	0.00	0.00
							SubTotal	473.90

Signature: 





# Invoice

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

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

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

Invoice No. **96032887**  
Invoice Date **04/01/2021**  
Payment Terms **NET DUE IN 30 DAYS**  
Purchase Order No.  
Sales Rep **TERAH M PARKINS**  
Sales Order **6866699**

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

PO 42112  
BUDGET 7169

Line	Material/Description	Quantity	Price	Amount
10	BOL 3450073 71 UNLEAD 87 OCT RFG-10% ETHANOL	300.00 GAL	2.840000	852.00
20	BOL 3450072 563 #2 TXLED 15PPM B5 ULSD	150.10 GAL	2.820000	423.28
	FUEL SURCHARGE			12.50
	FEDERAL LUST TAX	450.10 GAL	0.001000	0.45
	FEDERAL OIL SPILL	300.00 GAL	0.001929	0.58
	FEDERAL OIL SPILL	150.10 GAL	0.002036	0.31
	TX STATE EXCISE TAX 1	150.10 GAL	0.190000	28.52
	TX STATE EXCISE TAX 1	300.00 GAL	0.200000	60.00
	STATE DEL/ENV FEE			1.20
<b>TOTAL AMOUNT</b>				<b>\$ 1,378.84</b>

INVOICE IS DUE ON 05/01/2021

**CLEAR DIESEL MESSAGES:**

ULTRA-LOW SULFUR DIESEL - 15-PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR NO. 2 DIESEL FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. THIS PRODUCT DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.

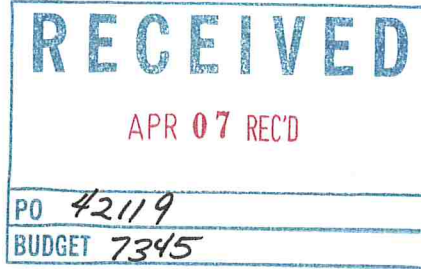
LOW SULFUR DIESEL - 500-PPM SULFUR (MAXIMUM) UNDYED NO. 2 DIESEL FUEL. NOT FOR USE IN 2007 AND NEWER VEHICLES AND ENGINES. THIS PRODUCT DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.

**GASOHOL MESSAGES:**

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



Please send payments to:  
ESO Solutions, Inc.  
PO Box 679449  
Dallas, TX 75267-9449



# Invoice

Date:  
Invoice #  
Terms  
Due Date  
PO#

4/2/2021  
ESO-52575  
Net 30  
5/2/2021

## Bill To

Harris County ESD 50 - Channelview Fire Dept.  
1210 Delldale  
Channelview TX 77530  
United States  
[cvillegas@channelviewfire.com](mailto:cvillegas@channelviewfire.com)

## Ship To

Harris County ESD 50 - Channelview Fire Dept.  
1210 Delldale  
Channelview  
TX 77530  
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
Fire Incidents Billing Extract	4/17/2021	4/16/2022	1		\$395.00	\$39.50	\$355.50
Allows for integration of NFIRS data into Fire Recovery USA for Billing. Ongoing maintenance included.							

## Invoice Message:

## Remit Payment to:

ESO Solutions, Inc.  
PO Box 679449  
Dallas, TX 75267-9449

Amounts invoiced are per your agreement(s) (which may include annual escalation).

Questions? Contact:  
[AccountsReceivable@eso.com](mailto:AccountsReceivable@eso.com)  
866-766-9471 option 8

ESO will never e-mail you soliciting payment information. Please call us or e-mail [AccountsReceivable@eso.com](mailto:AccountsReceivable@eso.com) if you have any questions or wish to make a change.

Tax ID: 36-4566209

Total (Without Tax):	\$355.50
Tax:	\$0.00
Grand Total:	\$355.50
Amount Paid/Credit:	\$0.00
Total Recurring:	\$355.50
Total One-Time:	
Invoice Balance:	\$355.50

## Pay Online

[For a 3% fee, pay via Card](#)

Direct Card Payment Link: [https://app.suitesync.io/payments/acct\\_1FelgtGvY2g6ha8S/custinvc/2201625/?amount=36616.50](https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/2201625/?amount=36616.50)

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: [https://app.suitesync.io/payments/acct\\_1FelgtGvY2g6ha8S/custinvc/2201625/?card=false](https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/2201625/?card=false)

PRESTINE SOLUTIONS  
CLEANING SERVICES, LLC

# Invoice

602 La Riviera Circle  
Houston, Texas 77015  
(832) 859-1634

Invoice # CVFS-28

Date Completed: March 5, 2021

March 12, 2021

March 19, 2021

March 26, 2021

Pay By: April 6, 2021



TO:

Jimmy Sumbera  
1210 Dell Dale  
Channelview, Texas 77350

FOR:

Cleaning  
of Fire Station.

DESCRIPTION	UNIT PRICE	DATE	TOTAL AMOUNT
- March 5, 2021 General Cleaning of fire station facility. Dusting, mopping, vacuuming, Cleaning bathrooms and offices.	\$ 235.00	March 5	\$235.00
March 12, 2021 General Cleaning of fire station facility. Dusting, mopping, vacuuming, Cleaning bathrooms and offices.	\$235.00	March 12	\$235.00
March 19, 2021 General Cleaning of fire station facility. Dusting, mopping, vacuuming, Cleaning bathrooms and offices.	\$ 235.00	March 19	\$ 235.00
March 26, 2021 In Depth Cleaning of fire station facility. Dusting, mopping, vacuuming, Cleaning bathrooms and offices and windows.	\$ 350.00	March 26	\$ 350.00
THANK YOU FOR YOUR BUSINESS			Total: \$1,055.00

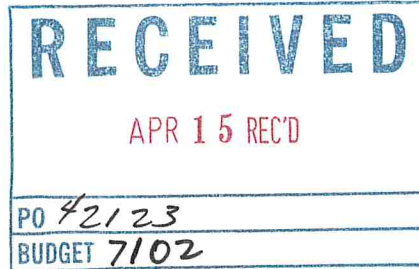


# SALES INVOICE

www.scottsafety.com

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

Invoice No: SLS 1535867  
Invoice Date: 04-13-2021  
Due Date: **05-13-2021**  
Order Date: 04-13-2021  
Currency: USD

**BILL TO**

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

**SHIP TO**

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

**COMMENTS OR SPECIAL INSTRUCTIONS**

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

CUSTOMER NO		SALES REPRESENTATIVE			ORDER NO	REFERENCE A	REFERENCE B	
501265		crumpj - Jimmy Crump			690736	RMA# 115/329139		
PICKING LIST		TERMS OF DELIVERY			GSA CODE	PAYMENT TERMS	CUSTOMER PO NUMBER	
N/A		170 - FCA - Destination - FFA				Net 30 Days	42123	
LINE	QTY ORD	QTY SHPD	QTY B.O.	SCOTT PART NO		DESCRIPTION	UNIT PRICE	TOTAL US\$
1	1.00	1.00	0.00	REPAIR CHARGE *		REPAIR CHARGE	0.0000	0.00
2	1.00	1.00	0.00	REPAIR LABOR *		REPAIR LABOR CHARGE	550.0000	550.00
3	1.00	1.00	0.00	REPAIR LABOR *		REPAIR LABOR CHARGE	380.0000	380.00
4	1.00	1.00	0.00	REPAIR PARTS *		REPAIR PARTS	57.6300	57.63

**A World of Thanks for Your Continued Business!**

SUBTOTAL	987.63
FREIGHT TOTAL	0.00
SALES TAX	0.00
PAYMENT RECEIVED	0.00

Please Pay this Amount in US Dollars 987.63

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

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

**REMIT TO:**

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

**WIRE TRANSFER INFO:**

JPMorgan Chase Bank, National Assoc  
Account Name: SCOTT TECHNOLOGIES INC.  
Account Number: 386313958  
ABA: 021000021  
Swift: CHASUS33XXX

VIEW SALES INVOICE  
DISCOUNT TIRE

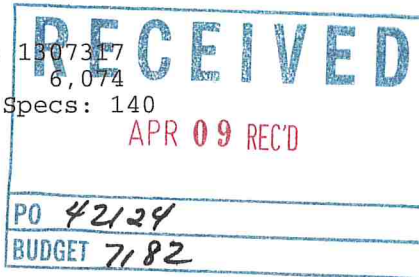
4/09/2021  
8:25 AM

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

AR Account:  
23173

2021 CHEVROLET  
SILVERADO 3500  
2WD DUALY

Plate#: 1307317  
Miles: 6,074  
Torque Specs: 140



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

Invoice #  
7578385

Salesperson 958  
ISAAC A BAKER

Estimated Completion Time: 09:00 AM

Article	Qty	Description	FET	Price	Amount
35337	0	LT235 /80 R17 120R E1 BSW GM		205.00	.00
NRM		MCH ENERGY SAVER A/S			
BOLT PATTERN: 8-210					
INFLATION F:80 R:65					
80017	6	CERTIFICATES FOR		35.00	210.00
NRM		REFUND, REPLACEMENT			
For tire certificate details, see					
<a href="http://www.discounttire.com/customer-service/certificates">www.discounttire.com/customer-service/certificates</a>					
80224	0	WASTE TIRE		2.75	.00
NRM		DISPOSAL FEE			
80219	6	INSTALLATION &		21.00	126.00
NRM		LIFE OF TIRE MAINTENANCE			
Terms and Conditions can be found at					
<a href="http://www.discounttire.com/customer-service/invoice-terms">www.discounttire.com/customer-service/invoice-terms</a>					
80222	1	FREE FLAT REPAIR		.00	.00
NRM		AND REBALANCE			
rri flat..					
OEM INFLATION F:80 R:65					

P.O. # 42124  
DRIVER NAME RAMIRO  
VEHICLE YEAR 2021  
VEHICLE MAKE CHEVY  
VEHICLE MODEL 3500  
LICENSE PLATE # 1307317  
LIC PLATE STATE TEXAS

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

PAYMENT TERMS: NET 15TH OF FOLLOWING MONTH

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

TAX ID:	Q7RQJ	Sub Total:	336.00	
		Sales Tax:	.00	
		Sales Total:	336.00	
		Tendered:	336.00	(CHG)
		Tendered Today:	336.00	
		Tendered Total:	336.00	

Signature on file

## Life Scan Wellness Centers

## Invoice

Life Scan Wellness Centers  
1011 N. Macdill Avenue  
Tampa, FL 33607  
(813) 876-0625

### Customer Information

**Customer:** Channelview Fire Rescue  
**Address:** 1210 Dell Dale St.  
**City State Zip:** Channelview, TX 77530  
**Phone Number:** (281) 745-8622  
**Contact:** Chief Villegas  
**Email:** [cvillegas@channelviewfire.com](mailto:cvillegas@channelviewfire.com)

Date: 4/8/2021



### Comments or Special Instructions:

					<b>TERMS</b>
					Due on receipt
	<b>Date of Service:</b>	<b>March 29 - April 2, 2021</b>			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
43	Wellness Exams	\$ 510.00	\$ 21,930.00
43	QuantiFeron	\$ 65.00	\$ 2,795.00

<b>SUBTOTAL</b>	<b>\$ 24,725.00</b>
TAX RATE	
SALES TAX	\$ -
SHIPPING & HANDLING	\$ -
<b>TOTAL</b>	<b>\$ 24,725.00</b>

# COLUMBIA SOUTHERN

UNIVERSITY  
**RECEIVED**

APR 13 REC'D

PO 42144

BUDGET 7351

## LPL Semester Enrollment Statement

### Student Information

Enrollment Type: LPL Semester Partner: Houston Fire Department, TX  
Last Name: Stephenson First Name: William Middle Name: Henry  
SSN (last four): 2993 Student ID: 311421  
Home Phone: Work Phone: Email: admin@channelviewfire.com  
Address: 17127 Kobuk Valley Circle  
Address2:  
Address3:  
City: Humble State: TX Zip: 77346-  
Country: United States

### Degree/Term/Course Information

Degree Program: BS Major: Fire Administration  
Term: SP21L  
Tuition: \$1,410.00  
Tuition Discount: 141.00  
Total Tuition: \$1,269.00  
Tuition Rate: \$235.00  
Courses: EH 1020 - English Composition II - 3 Credit Hours  
ART 1301 - Art Appreciation I - 3 Credit Hours

Date	Item Code	Description	Price Each	Amount
02/12/2021	TUIT	Tuition for ART 1301 - Art Appreciation I - Art Appreciation	705.00	705.00
02/12/2021	DISCOUNT	Tuition for ART 1301 - Art Appreciation I - Art Appreciation	-70.50	-70.50
02/12/2021		Tuition for ART 1301 - Art Appreciation I 0538	634.50	-634.50
02/12/2021	DISCOUNT	Tuition for EH 1020 - English Composition II - English Composition II	-70.50	-70.50
02/12/2021	TUIT	Tuition for EH 1020 - English Composition II - English Composition II	705.00	705.00
02/12/2021		Tuition for EH 1020 - English Composition II 0538	634.50	-634.50

### Payment Method/Financial Aid

Method of Payment: PC Full - Paid By MASTERCARD

Financial Aid Status:

**BALANCE: 0.00**

*\* made payable to: \$ 1,269.00*  
*William Stephenson*

**Columbia Southern University**

phone | 251.981.3771 toll-free | 800.977.8449 fax | 251.981.3815 address | 21982 University Lane, Orange Beach AL 36561

[www.columbiasouthern.edu](http://www.columbiasouthern.edu)

**Holliday Door and Gate, LLC**

P. O. Box 14229  
Houston, TX 77221  
USA

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

**RECEIVED**

APR 15 REC'D

PO 42151  
BUDGET 7191

**INVOICE**

Invoice Number: 100126  
Invoice Date: Apr 6, 2021  
Page: 1

**Bill To:**

Harris County ESD# 50- Channelview FD  
1210 Dell Dale  
Channel view, TX 77530

**Ship to:**

Channelview Fire Dept  
1210 Dell Dale  
Channel view, TX 77530

Customer ID	Customer PO	Payment Terms	
CHA03	<del>verbal order</del>	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOU	59281	4/1/21	5/6/21

Quantity	Item	Description	Unit Price	Amount
1.00		Tightened roller and reset operator and limits. Replaced loop detector.F#1-Replaced Keypad & (4) batteries. FS#3- Installed safety edge and loop detectors.	1,017.50	1,017.50
1.00		Parts	823.00	823.00
Subtotal				1,840.50
Sales Tax				
Freight				
Total Invoice Amount				1,840.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>1,840.50</b>

Check/Credit Memo No:



PO Box 308  
Baytown, TX 77522

Phone # 855-591-1247

E-mail [office@alliedba.com](mailto:office@alliedba.com)

Web Site [www.alliedba.com](http://www.alliedba.com)

# Invoice

Invoice #	20210301
Date	Due Date
4/16/2021	5/16/2021

Bill To
Channelview FD 1210 Dell Dale St Channelview, TX 77530
<b>RECEIVED</b> APR 17 REC'D
PO 42153 BUDGET 7102

**AUTHORIZED  
BAUER  
COMPRESSORS  
DISTRIBUTOR**



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

Rep	P.O. Number	S.O. No.	Ship	Via	F.O.B.	Terms	
JDA			4/7/2021	ABA TECH		Net 30	
Quantity	Item Code	Description			Price Each	Amount	
1	ABAHOSE000024IN	Breathing Air Hose Assembly, Blue 3/16" DIA, 6000psi, 1/4" FJIC EE, 24"			34.00	34.00	
1	ABA00000FLDSVC1	Field Service Call, Local			210.00	210.00	
Thank you for your business.					<b>Total</b>		\$244.00
					<b>Payments/Credits</b>		\$0.00
					<b>Balance Due</b>		\$244.00

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

584735

SOLD TO

SHIP TO

ADDRESS

ADDRESS

Chamnelview Fire Dept  
12-10 Bell Dale

SHIP TO	★	Yany Sanchez
ADDRESS		5959 Hankowme Rd

CITY, STATE, ZIP

CITY, STATE, ZIP

Channelview Tx 77530

Hon Tx. Act 324

CUSTOMER ORDER NO.

**SOLD BY**

TERMS

FOR

DATE \_\_\_\_\_

ORDERED

SHIPPED

### DESCRIPTION

## PRICE

UNIT

AMOUNT

4/11/2021

Installed BAF #2

1000.00

Station 1

# RECEIVED

APR 12 REC'D

P0 42136

BUDGET 7191

<b>S</b>	Channelview Fire Dept 1210 Dell Dale Channelview, TX 77530
<b>B</b>	Channelview Fire Dept 1210 Dell Dale Channelview, TX 77530

RECEIVED

APR 09 REC'D

PO 32178  
BUDGET 7121

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

**Invoice No: 1090583**  
**Invoice Date: 4/9/2021**  
**Customer No: 77530FD**  
**Purchase Order No: 32178**

Order No: 53213725-3  
 Order Date: 3/27/2021  
 Ordered By: Chase McKey  
 Phone: 409-267-7587  
 Pay Terms: **Net 30**

**UPS Ground**  
 Track #: 1Z8159R20301347937

Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	cs	HOSP_DR6729-24	1		Magnesium Sulfate in Water, 2GM/50ML, CS/24	359.78	359.78

Date Shipped: 4/9/2021  
 Shipped Via: UPS Ground  
 No of Pkgs: 1  
 FOB Destination - We Pay FREIGHT!  
 Freight Savings: **9.46**

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

**Sub Total: 359.78**  
**Sales Tax: 0.00**  
**Freight: 0.00**  
**Total: 359.78**

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. Ashley Lewis, 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](http://www.life-assist.com)



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

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

Invoice No: **1091959**  
 Invoice Date: **4/14/2021**  
 Customer No: **77530FD**  
 Purchase Order No: **42111**

Order No: **54211453-1**  
 Order Date: 4/14/2021  
 Ordered By: Chase McKey  
 Phone: 409-267-7587  
 Pay Terms: **Net 30**

**UPS Ground**  
 Track #: 100026135

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	1	cs-12	AMBU_520211001	1		Ambu® SPUR® II Resuscitator, Adult w/PEEP	150.72	150.72
2	20	ea	BA6715	20		KERLIX™ Gauze Bandage, 4.5" x 4.1 yds, Sterile	1.48	29.60
3	4	bg-200	BA9134	4		CURITY All-Purpose Sponge, 4" x 4", Non-Sterile	4.20	16.80
4	1	cs-100	BBRA_352244	1		Extension Set, 8" w/ SAFEDAY and Spin-Lock	138.00	138.00
5	10	ea	BE8035	10		DUKAL™ Cohesive Bandages, 3", Tan Color	0.88	8.80
6	1	cs-10	BS4381-WHT	1		Taylor™ TitanPC™ Soft Stretcher, White	206.60	206.60
7	3	cs-24	DI4518	3		DYNAREX Instant Cold Pack (non-toxic), 5" x 9"	13.44	40.32
8	1	ea	DR0260-10	1		Glucagen w/Dilutent, 1 mg, 1 ml VIALS	193.40	193.40
9	2	ea	DR9060-00		2	Epinephrine 1:1000 30 mg, 30 ml MDV	280.00	
10	1	bx-10	EL1310P	1		MEDI-TRACE® Combination DEFIB Electrodes - 1310P	203.00	203.00
11	1	pk-5	EL2394LP11	1		EKG Paper, Lifepak® 11, 12 & 15 Paper	12.35	12.35
12	3	cs-20	EL530	3		MEDI-TRACE® 530 Series Electrode (Packs of 30)	90.60	271.80
13	2	bg	HCL_18319-RED	2		Easy Pull-Tight Seal, Numbered, Red, Bag/100	11.95	23.90
14	1	bx-5	IP4010	1		INFU-SURG® Pressure Infuser Bag, 1000cc	83.65	83.65
15	1	bx	IT11101	1		MedSource IV Guard IV Dressing (Box of 100)	29.40	29.40
16	1	bx-50	IT3048	1		PROTECTIV™ IV Catheter, 14 GA x 1.25"	73.00	73.00
17	1	bx-50	IT3050	1		PROTECTIV™ IV Catheter, 22 GA x 1"	73.00	73.00
18	1	bx-50	IT3055	1		PROTECTIV™ IV Catheter, 18 GA x 1.25"	73.00	73.00

<b>S</b>	Channelview Fire Dept 1210 Dell Dale Channelview, TX 77530
<b>B</b>	Channelview Fire Dept 1210 Dell Dale Channelview, TX 77530

RECEIVED

APR 15 REC'D

PO 42111  
BUDGET 7121

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

**Invoice No:** 1092033  
**Invoice Date:** 4/14/2021  
**Customer No:** 77530FD  
**Purchase Order No:** 42111

Order No: 54211453-2  
 Order Date: 4/14/2021  
 Ordered By: Chase McKey  
 Phone: 409-267-7587  
 Pay Terms: **Net 30**

**UPS Ground**  
 Track #: 1Z9061110301370372

Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension
1	2 ea	DR9060-00	2		Epinephrine 1:1000 30 mg, 30 ml MDV	280.00	560.00

Date Shipped: 4/14/2021  
 Shipped Via: UPS Ground  
 No of Pkgs: 1  
 FOB Destination - We Pay FREIGHT!  
 Freight Savings: **9.46**

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

**Sub Total:** 560.00  
**Sales Tax:** 0.00  
**Freight:** 0.00  
**Total:** 560.00

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

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

Thank you for your order. Vanessa Hillebrand, Customer Care Specialist



=====

\*\*\* INVOICE \*\*\*

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

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

-----

Date: 03/25/2021 Time: 02:15:32 PM - Transaction#: A201380  
Associate: ROSA - PO: 32179 - Due Date: 04/30/2021

-----

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	5" BRASS NOZZLE 075877570147	EACH SKU# 14034078	\$9.99	N	\$19.98

-----

Subtotal: \$19.98

TAX EXEMPT  
TOTAL: \$19.98  
INVOICE: \$19.98

CHANGE: \$0.00



(X) BD

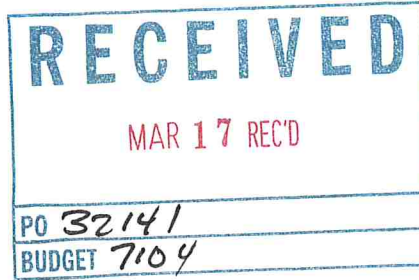
ANYONE WITH P.O.#

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\*\*\* INVOICE \*\*\*

Page 1

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



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

Date: 03/15/2021 Time: 02:44:43 PM - Transaction#: B82976  
Associate: SHARON - PO: 32141 - Due Date: 04/30/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	LG ALU C-Clip Key Ring 029069751166	EACH SKU# 5730825	\$4.79	N	\$4.79
2.00	4-1/2x7/8 36G Flap Disc 028877310435	EACH SKU# 2967073	\$6.79	N	\$13.58
1.00	CLIP H	EACH SKU#	\$0.65	N	\$0.65

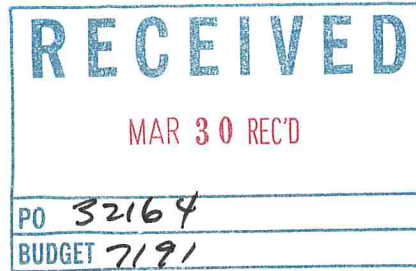
Subtotal: \$19.02

TAX EXEMPT  
TOTAL: \$19.02  
INVOICE: \$19.02

CHANGE: \$0.00

(X)   
ANYONE WITH P.O.#

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



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

Date: 03/26/2021 Time: 03:01:30 PM - Transaction#: A201532  
Associate: ROSA - PO: 32164 - Due Date: 04/30/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	LB 2" Coarse Dry Screw 008236546644	EACH SKU# 195851	\$4.99	N	\$4.99
2.00	COUPLING HOSE GRDN LARGE 034411000113	EACH SKU# 14033294	\$1.79	N	\$3.58
6.00	Poly PSTL Nozzle 042206004208	EACH SKU# 174488	\$2.59	N	\$15.54

Subtotal: \$24.11

TAX EXEMPT  
TOTAL: \$24.11  
INVOICE: \$24.11

CHANGE: \$0.00

(X)

ANYONE WITH P.O.#



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

Invoice Number: 17410972



Ticket Date: 4/12/2021  
Cash Out Date: 4/14/2021 - 7:47 AM  
Parts Employee: (A02M) Richard Rogers

PARTS - CUSTOMER COPY

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

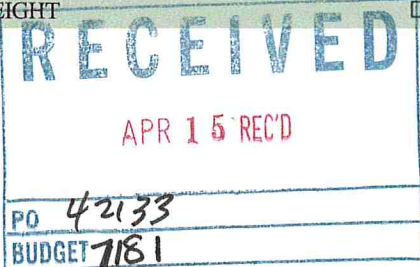
Channelview FD  
1210 Dell Dale St  
Channelview TX 77530

1002819 Work: (281) 797-2042

Ship To:

PO #: 42133

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
3012422	GAS STRUT,HOOD SUPPORT	<input type="checkbox"/>	2.00	\$26.71	\$0.00	\$26.71	\$0.00	\$53.43
FRT	FREIGHT	<input type="checkbox"/>	1.00	\$17.78	\$0.00	\$17.78	\$0.00	\$17.78



Pay Type	CC #	Amount	Parts Total:	Core Total:	Freight Total:	Sublet Total:	Labor Total:	Other Charges:	Shop Supplies:	Sub Total:	Discount Total:	Ext Price:	Sales Tax:	Total:	Deposits:	Amount Due:
OA		\$71.21	\$53.43	\$0.00	\$17.78	\$0.00	\$0.00	\$0.00	\$0.00	\$71.21	\$0.00	\$71.21	\$0.00	\$71.21	\$0.00	\$71.21
Signature: _____			PARTS - CUSTOMER COPY													
I AGREE TO PAY THE ABOVE TOTAL AMOUNT																
Cash Out By: (A0F3) Keith Fitzpatrick																
Cash Out Date: 4/14/2021																
Cash Drawer: A0F3																

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

Printed On : 4/14/2021 7:47:57 AM

Page 1 of 1



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

Invoice Number: 17410376A

Tag Number: AW PO 4-16

Date and Time In: 12/28/2020 - 2:03 PM

Date and Time Out: 4/16/2021 - 9:48 AM

Promised Date - Time: 12/28/2020 - 2:03 PM

Cashed Out Date:



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

Service Advisor: (A02M) Richard Rogers

Channelview FD 1210 Dell Dale  
Channelview TX 77530

**RECEIVED**

APR 17 REC'D

PO 42152

BUDGET 7181

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

Veh Info: 32387 19 PIERCE VELOCITY PUMPER Cstm Pumper  
Serial Numbers: 4P1BAAFF7KA019950 E-32

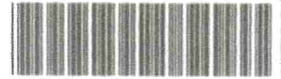
In-Srv: 1/11/2019 Miles/Hrs In: 18734 Out: 18756 Plate #:  
Color Ex: Int:

Repair	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description	Qty	Ret. Price	Savings	Selling Price	Ext Discount	Ext Price	
1	KA019950	E-32	A0BD	Wholesale	\$127.50	\$0.00	\$127.50
SERVICE HARRISON GENERATOR							
CORRECTION: CHANGED FILTER RAN CHECKED FLUID LEVEL							
W0206-2200 ELEMENT FILTER	1.00	\$131.17	\$0.00	\$131.17	\$0.00	\$131.17	
<b>Parts Total:</b>		\$131.17		<b>Labor Total:</b>	\$127.50	<b>Job Total:</b>	\$258.67
2	KA019950	E-32	A0BD	Wholesale	\$127.50	\$0.00	\$127.50
LIGHT IN DRIVERS SIDE CAB COMPARTMENT BROKEN							
CORRECTION: REMOVED OLD LIGHT AND INSTALLED NEW LIGHT TESTED OK							
63-3053-0003 LIGHT,MAO MAO,LED, 12"	1.00	\$22.13	\$0.00	\$22.13	\$0.00	\$22.13	
<b>Parts Total:</b>		\$22.13		<b>Labor Total:</b>	\$127.50	<b>Job Total:</b>	\$149.63
3	KA019950	E-32	A0BD	Wholesale	\$382.50	\$0.00	\$382.50
RIGHT SIDE CAB TILT CYLINDER LEAKING							
CORRECTION: REMOVED LEAKING CAB LIFT CYLINDER. INSTALLED NEW CYLINDER AND RAN CAB UP AND DOWN TO CHECK FOR LEAKS. CHECKED OK							
3126645 CYLINDER,HYDRAULIC,CAB LIFT IVZ,SPH BEARING	1.00	\$1,135.43	\$0.00	\$1,135.43	\$0.00	\$1,135.43	
1711921 WASHER,,.75 ID X 3.00 OD X 10GA STL	1.00	\$15.89	\$0.00	\$15.89	\$0.00	\$15.89	
FRT FREIGHT	1.00	\$168.47	\$0.00	\$168.47	\$0.00	\$168.47	
<b>Parts Total:</b>		\$1,319.79		<b>Labor Total:</b>	\$382.50	<b>Job Total:</b>	\$1,702.29
4	KA019950	E-32	A0BD	Wholesale	\$31.88	\$0.00	\$31.88
HOOD COWL BROKEN-SECURE WITH FENDER WASHER PER CUSTOMER							
CORRECTION: ADD A FENDER WASHER TO HOOD COWL WERE IT WAS BROKEN TO SECURE IT							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$31.88	<b>Job Total:</b>	\$31.88
5	KA019950	E-32		Wholesale	\$269.22	\$0.00	\$269.22
POWER STEERING SERVICE							
CORRECTION: DRAIN POWER STEERING SYSTEM AND REMOVED FILTER. REPLACED WITH NEW FILTER/SEAL AND FILLED SYSTEM. TESTED OK							
PT9344 FILTER,POWER STEERING RES. NELSON	1.00	\$13.19	\$0.00	\$13.19	\$0.00	\$13.19	
1457282 SEAL P/S	1.00	\$3.43	\$0.00	\$3.43	\$0.00	\$3.43	
EM300B EMERALD MULTIPURPOSE ATF	4.00	\$5.35	\$3.06	\$2.29	\$0.00	\$9.16	
<b>Parts Total:</b>		\$25.78		<b>Labor Total:</b>	\$269.22	<b>Job Total:</b>	\$295.00
6	KA019950	E-32	A0BD	Wholesale	\$286.88	\$0.00	\$286.88
FAILED VACUUM TEST, WILL NOT PULL PAST 15"							
CORRECTION: FOUND FITTING LEAKING ON PUMP COOLER REMOVED AND REPLACED WITH NEW FITTING. VACUUM TEST PASSED. PULLED 22 AND DROP TO 15 STILL NEED TO ADJUST PUMP PACKINGS.							
X1461X10 BRASS AIR BRAKE NUT 5/8	1.00	\$4.94	\$0.00	\$4.94	\$0.00	\$4.94	
X1460X10 BRASS AIR BRAKE SLEEVE 5/8	1.00	\$1.58	\$0.00	\$1.58	\$0.00	\$1.58	
<b>Parts Total:</b>		\$6.52		<b>Labor Total:</b>	\$286.88	<b>Job Total:</b>	\$293.40



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

Invoice Number: 17410376A  
Tag Number: AW PO 4-16



Date and Time In: 12/28/2020 - 2:03 PM  
Date and Time Out: 4/16/2021 - 9:48 AM  
Promised Date - Time: 12/28/2020 - 2:03 PM  
Cashed Out Date:

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: 32387 19 PIERCE VELOCITY PUMPER Cstm Pumper  
Serial Numbers: 4P1BAAFF7KA019950 E-32

In-Srv: 1/11/2019 Miles/Hrs In: 18734 Out: 18756 Plate #:  
Color Ex: Int:

7	KA019950	E-32	A0BD	Wholesale		\$382.50	\$0.00	\$382.50
DRIVER SIDE REAR DISCHARGE LEAKING UNDER PRESSURE CORRECTION: REMOVED CLEANED REBUILT AND REINSTALLED								
9146	2.5" VALVE REPAIR KIT			1.00	\$159.80	\$0.00	\$159.80	\$0.00 \$159.80
Parts Total:				\$159.80	Labor Total:	\$382.50	Job Total:	\$542.30
8	KA019950	E-32	A0BD	Wholesale		\$63.75	\$0.00	\$63.75
PASSENGER SIDE PULL HANDLE ON DASH IS LOSE CORRECTION: REMOVED PULL HANDLE CHECKED INSERTS AND SCREWS ALL WERE GOOD. REINSTALLED SCREWS AND SECURED. SCREW COVER WAS NOT THERE WHEN ISSUE WAS NOTED.								
Parts Total:					Labor Total:	\$63.75	Job Total:	\$63.75
9	KA019950	E-32		Wholesale		\$63.75	\$0.00	\$63.75
LOW COOLANT CORRECTION: ADD 2 GALLONS OF COOLANT TO THE SYSTEM.								
00358	PEAK GLOBAL FINAL CHARGE COOLANT			2.00	\$21.60	\$0.00	\$21.60	\$0.00 \$43.20
Parts Total:				\$43.20	Labor Total:	\$63.75	Job Total:	\$106.95
10	KA019950	E-32	A0BD	Wholesale		\$63.75	\$0.00	\$63.75
REPLACE CRANK CASE FILTER CORRECTION: REMOVED AND REPLACED WITH NEW CRANK CASE FILTER								
904-7902	CRANKCASE FILTER			1.00	\$148.60	\$0.00	\$148.60	\$0.00 \$148.60
Parts Total:				\$148.60	Labor Total:	\$63.75	Job Total:	\$212.35
11	KA019950	E-32	A0BD	Wholesale		\$63.75	\$0.00	\$63.75
LOWER RADIATOR HOSE IS HITTING FRAME CORRECTION: ADJUSTED HOSE SO IT WILL NOT CONTACT FRAME ANY LONGER								
Parts Total:					Labor Total:	\$63.75	Job Total:	\$63.75
12	KA019950	E-32		Wholesale		\$223.13	\$0.00	\$223.13
CLASS 2 ENGINE OIL LEAK CORRECTION: CLASS 2 OIL FOUND WHEN DOING PM. CLEANED ENGINE AND RAN TRUCK FOR A FEW HOURS FOUND A CLASS ONE OIL FROM THE OIL PAN GASKET. RECOMMEND REPLACED NEXT PM. ARE IF LEAK BECOMES CLASS 3 BEFORE THEN.								
Parts Total:					Labor Total:	\$223.13	Job Total:	\$223.13
13	KA019950	E-32		Wholesale		\$1,147.50	\$0.00	\$1,147.50
PUMP PACKING ARE OUT OF ADJUSTMENT CORRECTION: TRY TO ADJUST PUMP PACKING AND THEY ARE TOO STIFF NEED TO BE REPLACED. REMOVED PACKING FROM TRUCK CLEANED SHAFT. INSTALLED NEW PACKING KIT. FILLED TRUCK WITH WATER AND ADJUSTED PUMP PACKING TO HALE SPECS. 8 TO 10 DROPS A MINUTE.								
296-0030-10-0	ZM PUMP PACKING KIT			1.00	\$226.73	\$0.00	\$226.73	\$0.00 \$226.73
Parts Total:				\$226.73	Labor Total:	\$1,147.50	Job Total:	\$1,374.23
14	KA019950	E-32	A0BD	Wholesale		\$127.50	\$0.00	\$127.50
REPLACE DEF FILTER								



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

**Invoice Number:** 17410376A

**Tag Number:** AW PO 4-16

**Date and Time In:** 12/28/2020 - 2:03 PM

**Date and Time Out:** 4/16/2021 - 9:48 AM

**Promised Date - Time:** 12/28/2020 - 2:03 PM

**Cashed Out Date:**



**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:** 32387 19 PIERCE VELOCITY PUMPER Cstm Pumper

**Serial Numbers:** 4P1BAAFF7KA019950 E-32

**In-Srv:** 1/11/2019 **Miles/Hrs In:** 18734 **Out:** 18756 **Plate #:**

**Color Ex:** **Int:**

**CORRECTION: REMOVED DEF FILTER TO GET PART NUMBER OFF. INSTALLED NEW FILTER.**

DDEA0001421089 FG UF106 DEF FILTER	1.00	\$226.41	\$0.00	\$226.41	\$0.00	\$226.41
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<b>Parts Total:</b>	\$226.41	<b>Labor Total:</b>	\$127.50	<b>Job Total:</b>	\$353.91
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15	KA019950	E-32	A0BD	Wholesale	\$63.75	\$0.00	\$63.75
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CHASSIS AIR DRYER

**CORRECTION: REPLACED CHASSIS AIR DRYER CARTRIDGE**

170.109994	WABCO CARTRIDGE SYSTEM SAVER	1.00	\$80.13	\$35.03	\$45.10	\$0.00	\$45.10
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<b>Parts Total:</b>	\$45.10	<b>Labor Total:</b>	\$63.75	<b>Job Total:</b>	\$108.85
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16	KA019950	E-32	A0BD	Wholesale	\$1,020.00	\$0.00	\$1,020.00
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A/C LEAK

**CORRECTION: REBUILT BOTH LOW SIDE AND HI SIDE HOSE FROM COMPRESSOR TO BULK HEAD FITTING. ADD NITROGEN TO CHECK FOR OTHER LEAKS. LET SIT OVER NIGHT AND FOUND NO LEAKS. PRESSURE STAYED AT 310 OVER NIGHT REMOVED NITROGEN AND VACUUM SYSTEM FOR 2 HOURS AND RE FILLED WITH 6 POUNDS 12 OZ.RAN SYSTEM TEMP DROP TO 40 DEG.**

2711576	MUFFLER,DISCHARGE,A/C	1.00	\$259.25	\$0.00	\$259.25	\$0.00	\$259.25
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550-EZ8560	#10 E-Z CLIP AND CAGE KIT	10.00	\$3.33	\$0.00	\$3.33	\$0.00	\$33.28
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750-6910	EZ CLIP #10 O-RING	10.00	\$0.47	\$0.00	\$0.47	\$0.00	\$4.70
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550-EZ8567	EZ CLIP #16 CAGE AND CLIP KIT	7.00	\$17.75	\$0.00	\$17.75	\$0.00	\$124.23
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750-6913	E-Z CLIP #16 O-RING	12.00	\$1.18	\$0.00	\$1.18	\$0.00	\$14.10
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09-1116E	EZ CLIP #16	8.00	\$6.88	\$0.00	\$6.88	\$0.00	\$55.05
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7656027	PAG OIL, LEAK DETECTION DYE	1.00	\$17.47	\$0.00	\$17.47	\$0.00	\$17.47
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R134A-30	R-134A REFRIGERANT	7.00	\$7.23	\$0.00	\$7.23	\$0.00	\$50.63
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<b>Parts Total:</b>	\$558.71	<b>Labor Total:</b>	\$1,020.00	<b>Job Total:</b>	\$1,578.71
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17	KA019950	E-32	A08P	Wholesale	\$0.00	\$0.00	\$0.00
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QUALITY CONTROL CHECK

<b>Parts Total:</b>		<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>	\$0.00
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**Siddons-Martin Emergency Group**  
**14233 Interdrive West**  
**Houston TX USA 77032**  
**Phone #:(281) 442-6806**  
**Fax #: (281) 442-0850**

**Invoice Number: 17410376A**  
**Tag Number: AW PO 4-16**



**Date and Time In: 12/28/2020 - 2:03 PM**  
**Date and Time Out: 4/16/2021 - 9:48 AM**  
**Promised Date - Time: 12/28/2020 - 2:03 PM**  
**Cashed Out Date:**

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

**Service Advisor: (A02M) Richard Rogers**

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

Parts Total:	\$2,745.47
Core Total:	\$0.00
Freight Total:	\$168.47
Sublet Total:	\$0.00
Labor Total:	\$4,444.86
Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$250.00
Sub Total:	\$7,608.80
- Parts Discount:	\$0.00

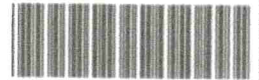
Ext Price:	\$7,608.80
Sales Tax:	\$0.00
Total:	\$7,608.80
- Deductible:	\$0.00
- Deposits:	\$0.00
<b>Amount Due:</b>	<b>\$7,608.80</b>
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

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



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

**Invoice Number:** 17410939  
**Tag Number:** AW PO 4-7-



**Date and Time In:** 4/6/2021 - 11:22 AM  
**Date and Time Out:** 4/6/2021 - 11:22 AM  
**Promised Date - Time:** 4/6/2021 - 11:22 AM  
**Cashed Out Date:**

**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**

**APR 07 REC'D**

**PO 42118**  
**BUDGET 7181**

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

**Veh Info:** 27140 14 PIERCE IMPEL  
**Serial Numbers:** 4P1CJ01A5EA014325 E-12

**In-Srv:** Miles/Hrs In: 4744 Out: 44744 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	EA014325	E-12	A00J	Wholesale	\$135.50	\$0.00	\$135.50
DRIVERS SEAT ALARM ISSUE CAUSE: SEAT CUSHION BAD. CORRECTION: TESTED OPERATION AND FOUND THAT WHEN SEATED SOME TIMES CUSHION IS NOT STIFF ENOUGH TO PUSH SEAT SWITCH. LOOPED WIRING SO POSITION SHOWS OCCUPIED BUT MUST STILL BUCKLE BELT. ADVISED CHIEF VILLEGAS AND HE WAS OK WITH REPAIR.							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$135.50	<b>Job Total:</b>	\$135.50
2	EA014325	E-12		Wholesale	\$85.00	\$0.00	\$85.00
DRIVE TIME							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$85.00	<b>Job Total:</b>	\$85.00
3	EA014325	E-12		Wholesale	\$0.00	\$0.00	\$0.00
QUALITY CONTROL CHECK							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>	\$0.00



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

**Invoice Number:** 17410939  
**Tag Number:** AW PO 4-7-



**Date and Time In:** 4/6/2021 - 11:22 AM  
**Date and Time Out:** 4/6/2021 - 11:22 AM  
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**Cashed Out Date:**

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

**Service Advisor:** (A02M) Richard Rogers

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Parts Total:	\$0.00
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$220.50
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$13.23
Sub Total:	\$233.73
- Parts Discount:	\$0.00

Ext Price:	\$233.73
Sales Tax:	\$0.00
Total:	\$233.73
- Deductible:	\$0.00
- Deposits:	\$0.00
<b>Amount Due:</b>	<b>\$233.73</b>
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

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



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

**Invoice Number: 17410975**

**Tag Number: AW PO 4-12**

**Date and Time In: 4/12/2021 - 10:30 AM**

**Date and Time Out: 4/12/2021 - 10:30 AM**

**Promised Date - Time: 4/12/2021 - 10:30 AM**

**Cashed Out Date:**



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

**Service Advisor: (A02M) Richard Rogers**

Channelview PD  
 1210 Dell Dale St  
 Channelview TX 77530

**RECEIVED**

**APR 13 REC'D**

**PO 42143**  
**BUDGET 7181**

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

**Veh Info: 27140 14 PIERCE IMPEL**

**Serial Numbers: 4P1CJ01A5EA014325 E-12**

**In-Srv:**

**Miles/Hrs In: 44878 Out:44878 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	EA014325	E-12	A00J	Wholesale		\$135.50	\$0.00 \$135.50
CUSTOMER COMPLAINT OF BATTERY LOW VOLTAGE ALARM ON DASH CAUSE: JUMPER HARNESS FOR REGULATOR BUSTED WIRE FROM PIN. CORRECTION: ALTERNATOR NOT PUTTING OUT. REMOVED HARNESS AND FOUND BROKEN WIRE. REPAIRED WIRE TESTED UNIT NOW CHARGING. NO FURTHER REPAIRS.							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$135.50	<b>Job Total:</b>	\$135.50
2	EA014325	E-12		Wholesale		\$85.00	\$0.00 \$85.00
DRIVE TIME							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$85.00	<b>Job Total:</b>	\$85.00
3	EA014325	E-12		Wholesale		\$0.00	\$0.00 \$0.00
QUALITY CONTROL CHECK							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>	\$0.00



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

Invoice Number: 17410975

Tag Number: AW PO 4-12

Date and Time In: 4/12/2021 - 10:30 AM

Date and Time Out: 4/12/2021 - 10:30 AM

Promised Date - Time: 4/12/2021 - 10:30 AM

Cashed Out Date:



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

Service Advisor: (A02M) Richard Rogers

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Parts Total:	\$0.00
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$220.50
Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$13.23
Sub Total:	\$233.73
- Parts Discount:	\$0.00

Ext Price:	\$233.73
Sales Tax:	\$0.00
Total:	\$233.73
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$233.73
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

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



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

**Invoice Number:** 17410664A  
**Tag Number:** AW PO 4-12

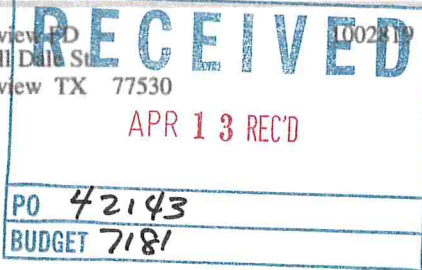


**Date and Time In:** 2/22/2021 - 3:29 PM  
**Date and Time Out:** 2/22/2021 - 3:29 PM  
**Promised Date - Time:** 2/22/2021 - 3:29 PM  
**Cashed Out Date:**

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

**Service Advisor:** (A0MT) Dale Thornburg

Channelview PD  
 1210 Dell Dale St  
 Channelview TX 77530



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:** 5456 **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		A08P	Wholesale	\$0.00	\$0.00	\$0.00
WATER LEVEL GAUGE NOT WORKING CORRECTION: NO ISSUES. COULD NOT DUPLICATE							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>	\$0.00
2	LA021811			Wholesale	\$63.75	\$0.00	\$63.75
FRONT AND REAR AC CUTS OFF SHORTLY AFTER STARTING CORRECTION: COULD NOT DUPLICATE							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$63.75	<b>Job Total:</b>	\$63.75
3	LA021811			Wholesale	\$127.50	\$0.00	\$127.50
RIGHT TURN SIGNAL CAMERA ISN'T WORKING-BLUE SCREEN CAUSE: MFP#: TECH TICKET: FAIL DATE:2-25-21 REPAIR DATE: INVOICE # CAMERA BAD CORRECTION: DISCONNECTED CAMERA AND USED GOOD CABLE TO TEST AND CAMERA STILL NOT WORKING. CAMERA BAD. CUSTOMER SUPPLIED THE CAMERA SYSTEM FOR THE BUILD AT PIERCE. CONTACTED CHIEF VILLEGAS AND ADVISED HIM. HE HAS NOT GIVEN DIRECTION TO PROCEED. 4/12/2021 REPAIRS MADE BY CAMERA MFG.							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$127.50	<b>Job Total:</b>	\$127.50
4	LA021811			Wholesale	\$0.00	\$0.00	\$0.00
LADDER NOT ALIGNED WHEN STOWED AND BEDDED CORRECTION: NO REPAIRS LADDER ALIGNED MARKS ARE CORRECT.							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>	\$0.00
5	LA021811			Wholesale	\$0.00	\$0.00	\$0.00
QUALITY CONTROL CHECK							
<b>Parts Total:</b>				<b>Labor Total:</b>	\$0.00	<b>Job Total:</b>	\$0.00



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

Invoice Number: 17410664A

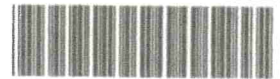
Tag Number: AW PO 4-12

Date and Time In: 2/22/2021 - 3:29 PM

Date and Time Out: 2/22/2021 - 3:29 PM

Promised Date - Time: 2/22/2021 - 3:29 PM

Cashed Out Date:



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

Service Advisor: (A0MT) Dale Thornburg

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

Parts Total:	\$0.00
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$191.25
Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$11.48
Sub Total:	\$202.73
- Parts Discount:	\$0.00

Ext Price:	\$202.73
Sales Tax:	\$0.00
Total:	\$202.73
- Deductible:	\$0.00
- Deposits:	\$0.00
<b>Amount Due:</b>	<b>\$202.73</b>
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

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



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/01/2021	3445564	9111711753	05/01/2021	\$ 166.04

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

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

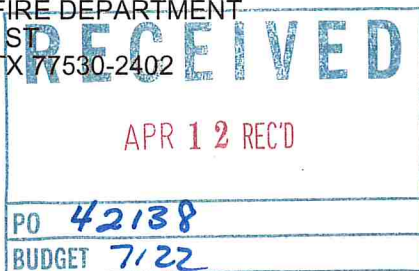


T24 P2 140408-1-2-1 - 8020

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



008020  
3



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

34455641911171175300000166045

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

TO ENSURE PROPER CREDIT, PLEASE RETURN THE BOTTLE WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-833-476-2888									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1098574646	9111711753	04/01/2021	3445564		CHANNELVIEW FIRE DEPARTMENT				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
Pick Up Only				ARGTRK		NET 30		03/26/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8108519961	OX USP200		2	CL	2	1	24.39	CL	48.78 N
OXYGEN USP MEDICAL PURE 200 CGA 540 (Vol: 502 FT3)									
	CY-OX USPDAC		0			3			0.00
Sale subtotal:									48.78
Delivery Flat Fee									22.71
Fuel Surcharge Flat									38.25
Medical Charge Cyls									56.30

AMOUNT 166.04



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

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

## FOR WIRE TRANSFER PAYMENTS

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

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



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/01/2021	3445564	9111711754	05/01/2021	\$ 271.14

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

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

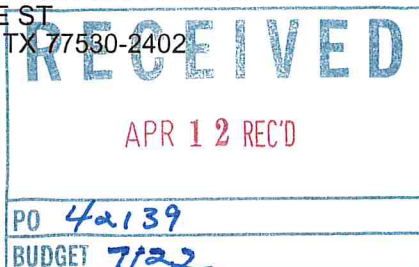
For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



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



34455641911171175400000271149

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

FOR CREDIT, PLEASE PRINT YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-476-2000									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1098574647	9111711754	04/01/2021	3445564		CHANNELVIEW FIRE DEPARTMENT				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
8108271204		8108271204		ARGTRK		NET 30		03/26/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8108519962 OX USP DAC		12	CL	12			11.36	CL	136.32 N
OXYGEN USP DA MED CGA 870 C/O (Vol: 180 FT3)									
8108519962 OX USPM22C		1	CL	1			17.56	CL	17.56 N
OXYGEN USP M22 CGA 870 C/O (Vol: 21 FT3)									
Sale subtotal:									153.88
Delivery Flat Fee									22.71
Fuel Surcharge Flat									38.25
Medical Charge Cyls									56.30

AMOUNT 271.14

## FOR WIRE TRANSFER PAYMENTS

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

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

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



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101



008020

0010155

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	3445564	9978713038	04/30/2021	\$ 62.56

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

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



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

34455641997871303800000062564

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	
9978713038	3445564	3456105		03/31/2021	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	2	3	0	8	0	8	272	\$0.23/DAY	\$62.56 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA											
		9	2	3	0	8					
8107599683 - 03/04/2021			1	1	0			PO : 8107363453			
8108040340 - 03/18/2021			1	1	0			PO : 8107825690	pick up		
8108271205 - 03/25/2021			0	1	0			PO : Pick Up Only			
=====											
		9	2	3	0	8					\$62.56

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

AMOUNT \$ 62.56

### FOR WIRE TRANSFER PAYMENTS

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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	3445564	9978713039	04/30/2021	\$ 78.43

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

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,  
pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

**RECEIVED**  
APR 09 REC'D

PO 42128  
BUDGET 7122

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

34455641997871303900000078436

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	
9978713039	3445564	3456921	03/31/2021	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLM LG-OX - Rent Cyl Med Large Oxygen											
		11	2	2	0	11	0	11	341	\$0.23/DAY	\$78.43 N
CY-OX USP200 - CYL OXYGEN USP MEDICAL PURE 200 CGA											
		11	2	2	0	11					
8108040400 - 03/18/2021			2	2	0		PO : Pick Up Only				
=====											
		11	2	2	0	11					\$78.43
-----											

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

AMOUNT \$ 78.43

### FOR WIRE TRANSFER PAYMENTS

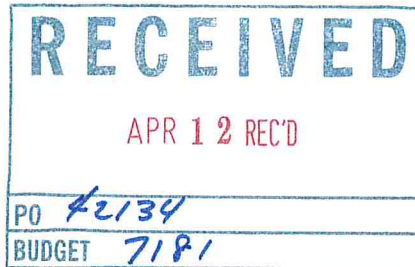
Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021



# Double Wrench Garage

## Invoice

Invoice No: 61907  
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



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

Description	Quantity	Rate	Amount
Parts- 90 deg. male swivel elbow	1	\$14.02	\$14.02*
Parts Subtotal			\$14.02

Description	Quantity	Rate	Amount
Trip charge	2	\$60.00	\$120.00*
Reserve 1- Replaced two Whelen strobe lights, tightened main pump packing, located and repaired air leak	6.5	\$60.00	\$390.00*
HWR1- Diagnosed no start issue, found passenger side rear battery went bad, replace battery, started truck and verified charging.	2	\$60.00	\$120.00*
Labor Subtotal			\$630.00

\*Indicates non-taxable item

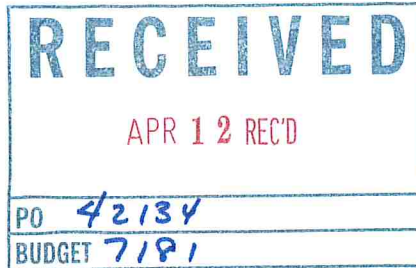
Subtotal \$644.02  
Total \$644.02  
PAID \$0.00

**Balance Due \$644.02**

# Double Wrench Garage

## Invoice

Invoice No: 61903  
Date: 03/02/2021  
Terms: NET 14  
Due Date: 03/16/2021  
Bill To: Channel View Fire Dept.  
16229 Market Street  
Channel View, TX. 77530



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

Description	Quantity	Rate	Amount
Parts- hydraulic hose	1	\$37.89	\$37.89*
Parts Subtotal			\$37.89

Description	Quantity	Rate	Amount
Trip charge	3	\$60.00	\$180.00*
Reserve 1- Completed Full PM. Changed engine oil and filter, transmission oil and filters, fuel filter, air filter, and greased chassis.	10	\$60.00	\$600.00*
Reserve 1 generator- located and repaired two leaks on hydraulic system.	5	\$60.00	\$300.00*
Reserve 1- Repaired coolant leak, Tightened rear suspension bolt.	1.5	\$60.00	\$90.00*
Labor Subtotal			\$1,170.00

\*Indicates non-taxable item

Subtotal \$1,207.89  
Total \$1,207.89  
PAID \$0.00

**Balance Due \$1,207.89**



Frazer, Ltd.  
7219 Rampart Street  
Houston TX 77081

**Ordered By**

Jason Riker

**PO**

42130

**Order Number**

R000009483

**Date Shipped**

4/9/2021

**Invoice**

79607

**Date**

4/12/2021

**Shipment**

10619

**Ship Via**

WC-S

**Packages**

0

**Terms**

Net 30

**Weight**

0.00

**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

Line	Item	Item Description	Order Qty	U/M	Invoice Qty	Unit Price	Extended
1	2223	Plate-Console, Blank	4.00	EA	4.00	\$25.00	\$100.00

**Remit To:**

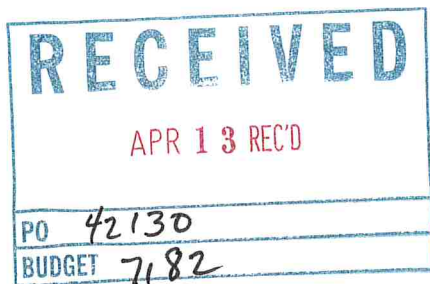
Frazer, Ltd.  
7219 Rampart  
Houston TX 77081

**ACH/ Wire**

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

Sales Amount	\$100.00
Misc Charges	\$0.00
Freight	\$0.00
Surcharge	\$0.00
Sales Tax	\$0.00

<b>Total Price</b>	<b>\$100.00</b>
--------------------	-----------------





Frazer, Ltd.  
7219 Rampart Street  
Houston TX 77081

<b>Ordered By</b>	<b>Invoice</b>	79643
	<b>Date</b>	4/14/2021
<b>PO</b>	<b>Shipment</b>	10651
42146	<b>Ship Via</b>	WC-S
<b>Order Number</b>	<b>Packages</b>	0
R000009509	<b>Terms</b>	Net 30
<b>Date Shipped</b>	<b>Weight</b>	19.00
4/14/2021		

**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

Line	Item	Item Description	Order Qty	U/M	Invoice Qty	Unit Price	Extended
1	13263	Bumper Endcap-Driver, Bengal Silver	1.00	EA	1.00	\$210.36	\$210.36

**Remit To:**

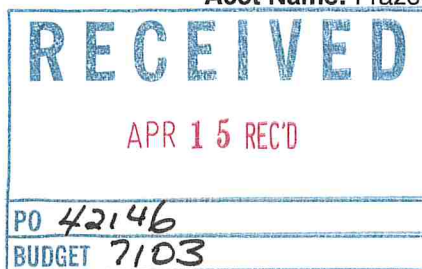
Frazer, Ltd.  
7219 Rampart  
Houston TX 77081

**ACH/ Wire**

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

Sales Amount	\$210.36
Misc Charges	\$0.00
Freight	\$0.00
Surcharge	\$0.00
Sales Tax	\$0.00

<b>Total Price</b>	<b>\$210.36</b>
--------------------	-----------------



# **SPECIALIZED BILLING**

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

#17011

Invoice Date: April 05, 2021  
Ref: Harris County ESD # 50

Invoice # 2021-22

Credit Date	Patient / Insurance Company	Amount of Check
03-30-2021	Batch Payment	\$ 433.33
04-02-2021	Medicaid Batch Payment	\$ 152.99
04-02-2021	Batch Payment	\$ 13,022.47

Total Amount Paid \$ 13,608.79

Total Amount Due at 14.5% \$ 1,973.27

Thank You

  
Karen Laake



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

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

## TEXAS COMMISSION ON FIRE PROTECTION

### BILL TO

JEREMY W WATSON  
26218 Stonedale View Dr  
Richmond  
TEXAS 77406  
(936) 203-0717  
[jwatson@channelviewfire.com](mailto:jwatson@channelviewfire.com)



### INVOICE 116288

INVOICE DATE 04/18/2021  
PAYMENT DUE DATE 05/18/2021

PIN 1495704

### ONLINE PAYMENTS

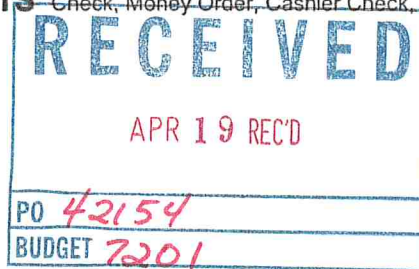
 Credit Announcement, Debit Announcement, and ACH

1 Certification paid by Jeremy Watson on 4/18/2021 03:59:09 PM \$85.00  
CDT | VISA: Credit  
Texas.Gov convenience fee \$2.17

### MAILED PAYMENTS

 Check, Money Order, Cashier Check, and Cash

No mailed payments \$0.00



**TOTAL PAID \$87.17**

**BALANCE \$0.00**

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

**Thank you for your payment.**

*\* MAKE CHECK Payable to:*

*Jeremy Watson*

*\$168.66*

13-APR-2021 10:23:35

Wharton County Junior College  
Miscellaneous Receipt 982052PAGE 1  
TGRMISC

CASHIER: NAVAC

DEBIT CODE	CREDIT CODE	DESCRIPTION	DEBIT AMT	CREDIT AMT
2CCR		2CCR JEREMY WATSON	\$25.00	
	TESF	TCFP JEREMY WATSON		\$25.00
			<hr/> \$25.00	<hr/> \$25.00

WHARTON COUNTY JR. COLLEG  
5333 FM 1640  
RICHMOND, TX 77469  
281-239-1500

04/13/2021

09:31:54

DEBIT CARD

DEBIT SALE

Card #

XXXXXXXXXXXX4182

Debit Card Type:

023

Network:

PULSE

Chip Card:

US DEBIT

AID:

A0000000980840

SEQ #:

3

Batch #:

3

Trans #:

997

Approval Code:

000816

Entry Method:

Chip Read

Mode:

Issuer - PIN Verified

SALE AMOUNT

\$25.00

THANK YOU

CUSTOMER COPY

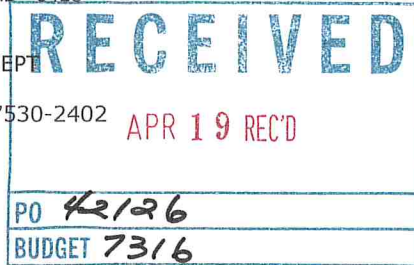
**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 837546506  
INVOICE NUMBER 9864345492  
INVOICE DATE 04/09/2021  
DUE DATE 05/09/2021  
AMOUNT DUE 50.90

BILL TO  
MDG2021 00008144 1 AB 0428

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



PO NUMBER: 42126  
PO RELEASE: 42126  
CALLER: CHARLES VILLEGAS  
CUSTOMER PHONE: (281) 745-8622  
ORDER NUMBER: 1411638102  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
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**THANK YOU !**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	3TCT1	The following items were for: CHARLES VILLEGAS CHARLES VILLEGAS 1210 DELL DALE ST CHANNELVIEW TX 77530-2402  SMOKE ALARM,IONIZATION,9V MANUFACTURER # I9040 Delivery# 6505044608 Date: 04/09/2021 Carrier: UPS GROUND No. of pkgs: 1 Wt: 4.10 Trk#: 1Z54EF730322860806  SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	10	5.09	50.90

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS).

INVOICE SUB TOTAL 50.90

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.

**PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.****AMOUNT DUE 50.90****PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

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

837546506986434549210000050901000000010000000100000021050947

X

ACCOUNT NUMBER  
837546506

DATE  
04/09/2021

INVOICE NUMBER  
9864345492

**AMOUNT DUE**  
50.90

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.