

PE13-017

SUTPHEN

7-25-2013

Request 10

DPS Report Sect 2

To protect the privacy of individuals, NHTSA does not make medical records available to the public without authorization. For this reason, documents falling into this category have not been included in this complaint record.

Dictated by: Brad Askam, M.D.
Resident, Orthopedics

CC: Edita Extra-Mendoza, M.D., Primary Care Physician

os-jh D: 08/20/2012 16:46:47 T: 08/22/2012 07:44:25
1400020 Revision: 0

This document was electronically signed by John Ruth, M.D.,
ID# 3494, on 08/23/2012 15:20:14.

Physicians' Resource Service - For Consultation and Referral
USA: 1-800-777-7552, MEXICO: 95-800-328-5868, In Tucson 694-5868

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Signed by: TIM HUNTER,
Approved Electronically by / Date: TIM HUNTER M.D., Aug 16 2012 11:40A

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Reading Doctor: STERLING HANSEN M.D. Read at: Aug 16
2012
11:22A

Electronically Signed by: THERON OVITT M.D., Signed on: Aug 16 2012
1:06P

Technologist: Marcia Ruiz

Dictated Date: Aug 16 2012
Transcribe Date/Time: Aug 16 2012 1:11PM
Read By: STERLING KELLON HANSEN, MD
Signed by: THERON OVITT,
Approved Electronically by / Date: THERON OVITT M.D., Aug 16 2012 1:06P

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15003361

REQUEST FOR RECORDS

Patient: _____ Date of Birth (if known): _____
Name of Patient's Parent(s) or Guardian(s) if Patient is a minor or is not competent: _____

Name of Hospital: UNIVERSITY MEDICAL CENTER, TULSON, AZ
Date(s) of Treatment: AUGUST 15, 2012
Name and Address of Law Enforcement Agency / Police Department:
ARIZONA DEPARTMENT OF PUBLIC SAFETY, 6401 S. TULSON BLVD, TULSON, AZ 85706

By signing below, I verify the following:

- I am a peace officer in the State of Arizona conducting an active investigation;
- I am seeking only the minimum amount of patient information the Agency needs for the investigation;
- All records disclosed pursuant to this request for records are confidential and will only be used by the Agency for this investigation or in a judicial or administrative proceeding; and
- The following statements in the checked paragraphs are true to the best of my knowledge:

☐ **CHILD ABUSE, NEGLECT, OR REPORTABLE OFFENSE**

- The named patient is a minor and suspected victim of a reportable offense as defined in ARS § 13-3620, abuse, child abuse, physical injury, or neglect.

☐ **VULNERABLE OR INCAPACITATED ADULT ABUSE, NEGLECT OR EXPLOITATION**

- The named patient is a suspected victim of abuse, neglect or exploitation of a vulnerable or incapacitated adult as defined in ARS § 46-451(A)(1).

☐ **DOMESTIC VIOLENCE**

- The named patient is a suspected victim domestic violence
- The patient's records are needed to prosecute the domestic violence charges.
- I, or another authorized person, tried and was unable to obtain the patient's authorization to release the patient's medical records.

☒ **OTHER CRIMES (other than listed above)**

- The named patient is a suspected victim of the following crime: _____
- I need the information to determine whether a person other than the patient has violated the law.
- The patient's health information is not intended to be used against the patient.
- The patient has not refused to release the patient's records.
- If I wait until the patient can agree to the release of the patient's records, it would materially and adversely affect immediate law enforcement activity.

J. JOHNSON
Printed name of Officer / Detective

DETECTIVE
Title

Signature

9/25/2012
Date

COPIED BY
SEP 26 2012
HEALTHPORT

FOR HOSPITAL PERSONNEL USE:

Check one of the following to demonstrate identification:

- ___ Badge number and name of department or agency on badge: _____
___ Business card (keep copy and attach to this form)
___ Written request on letterhead (keep copy and attach to this form)
___ Other proof of status (explain; keep copy and attach to this form if in writing): _____

14

70954408

AUTHORIZATION TO DISCLOSE HEALTH INFORMATION TO LAW ENFORCEMENT AGENCY

I authorize WMC [insert name of provider or class of providers] to disclose protected health information ("PHI") from the records of:

Patient name: _____

Patient birth date: _____

Patient address and phone number: _____

I authorize PHI to be disclosed to: Az Dept Public Safety
[insert name, address, and phone number of law enforcement agency]

Specific description of the information to be disclosed, including the dates of service:

Specific description of the purposes of the disclosure:

I authorize the provider to disclose information related to the following types of care (check all that apply, if any):

☐ AIDS/HIV and other Communicable Diseases
☐ Behavioral Health Care/Psychiatric Care/Mental Health Information
☐ Alcohol and/or Drug Abuse Treatment
☐ Genetic Testing Information

I understand that the provider will not deny me treatment if I do not wish to sign this form. I may refuse to sign this authorization form. I also understand that I may revoke this authorization at any time, unless the provider has already relied on my authorization to disclose health information to the law enforcement agency named above. To revoke my authorization, I must submit a written request to _____

[insert name, phone number and address of contact at provider if specific provider listed; insert contact at law enforcement agency if a class of providers listed]

Unless I revoke this authorization earlier, it will expire on the following date, event, or condition: _____

I understand that, if this information is disclosed to the law enforcement agency, the information may no longer be protected by the federal privacy regulations and may be redisclosed by that agency. I understand the matters discussed on this form. I release the provider, its employees, officers and directors, medical staff members, and agents from any legal responsibility or liability for the disclosure of the above information to the extent indicated and authorized herein.

Signature of Patient

Date _____

Signature of Legal Representative

Relationship to Patient or Description of Authority to Act for Patient

FOR HOSPITAL PERSONNEL USE:

Check one of the following to demonstrate identification:

Badge number and name of department or agency on badge: _____

Business card (keep copy and attach to this form)

Written request on letterhead (keep copy and attach to this form)

Other proof of status (explain; keep copy and attach to this form if in writing):

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70954298

I authorize UMC [insert name of provider or class of providers] to disclose protected health information ("PHI") from the records of:

Patient birth date: _____

Patient address and phone number: _____

I authorize PHH to be disclosed to: Az Dept Public Safety
(insert name, address, and phone number of law enforcement agency)

Specific description of the information to be disclosed, including the dates of service:

Specific description of the purposes of the disclosure:

I authorize the provider to disclose information related to the following types of care (check all that apply, if any):

_____ AIDS/HIV and other Communicable Diseases
 _____ Behavioral Health Care/Psychiatric Care/Mental Health Information
 _____ Alcohol and/or Drug Abuse Treatment
 _____ Genetic Testing Information

I understand that the provider will not deny me treatment if I do not wish to sign this form. I may refuse to sign this authorization form. I also understand that I may revoke this authorization at any time, unless the provider has already relied on my authorization to disclose health information to the law enforcement agency named above. To revoke my authorization, I must submit a written request to _____

[insert name, phone number and address of contact at provider if specific provider listed; insert contact at law enforcement agency if a class of providers listed]

Unless I revoke this authorization earlier, it will expire on the following date, event, or condition: _____

I understand that, if this information is disclosed to the law enforcement agency, the information may no longer be protected by the federal privacy regulations and may be redisclosed by that agency. I understand the matters discussed on this form. I release the provider, its employees, officers and directors, medical staff members, and agents from any legal responsibility or liability for the disclosure of _____ sized herein.

9.25.12
Date

Signature of Legal Representative

Relationship to Patient or Description of Authority to Act for Patient

FOR HOSPITAL PERSONNEL USE:

Check one of the following to demonstrate identification:

_____ Badge number and name of department or agency on badge: _____
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Dictated Date: Aug 17 2012
Transcribe Date/Time: Aug 17 2012 9:09AM
Read By: TIM HUNTER,
Signed by: TIM HUNTER,
Approved Electronically by / Date: TIM HUNTER M.D., Aug 17 2012 9:05A

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Transcribe Date/Time: Aug 17 2012 9:07AM

Read By: TIM HUNTER,

Signed by: TIM HUNTER,

Approved Electronically by / Date: TIM HUNTER M.D., Aug 17 2012 9:02A

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15374550 / 18329540

REQUEST FOR RECORDS

Patient [REDACTED] Date of Birth (if known): [REDACTED]
Name of Patient's Parent(s) or Guardian(s) if Patient is a minor or is not competent: [REDACTED]

Name of Hospital: UNIVERSITY MEDICAL CENTER, TULSON, AZ

Date(s) of Treatment: AUGUST 15, 2012

Name and Address of Law Enforcement Agency / Police Department:

ARIZONA DEPARTMENT OF PUBLIC SAFETY, 6401 S. TULSON BLVD. TULSON, AZ 85706

By signing below, I verify the following:

- I am a peace officer in the State of Arizona conducting an active investigation;
- I am seeking only the minimum amount of patient information the Agency needs for the investigation;
- All records disclosed pursuant to this request for records are confidential and will only be used by the Agency for this investigation or in a judicial or administrative proceeding; and
- The following statements in the checked paragraphs are true to the best of my knowledge:

☐ **CHILD ABUSE, NEGLECT, OR REPORTABLE OFFENSE**

- The named patient is a minor and suspected victim of a reportable offense as defined in ARS § 13-3620, abuse, child abuse, physical injury, or neglect.

☐ **VULNERABLE OR INCAPACITATED ADULT ABUSE, NEGLECT OR EXPLOITATION**

- The named patient is a suspected victim of a abuse, neglect or exploitation of a vulnerable or incapacitated adult as defined in ARS § 46-451(A)(1).

☐ **DOMESTIC VIOLENCE**

- The named patient is a suspected victim domestic violence
- The patient's records are needed to prosecute the domestic violence charges.
- I, or another authorized person, tried and was unable to obtain the patient's authorization to release the patient's medical records.

☒ **OTHER CRIMES (other than listed above)**

- The named patient is a suspected victim of the following crime: _____
- I need the information to determine whether a person other than the patient has violated the law.
- The patient's health information is not intended to be used against the patient.
- The patient has not refused to release the patient's records.
- If I wait until the patient can agree to the release of the patient's records, it would materially and adversely affect immediate law enforcement activity.

J.T. JOHNSON

Printed name of Officer / Detective

[Signature]
Signature

DETECTIVE

Title

9/25/2012
Date

COPIED BY

SEP 26 2012

HEALTHPORT

FOR HOSPITAL PERSONNEL USE:

Check one of the following to demonstrate identification:

- ___ Badge number and name of department or agency on badge: _____
- ___ Business card (keep copy and attach to this form)
- ___ Written request on letterhead (keep copy and attach to this form)
- ___ Other proof of status (explain; keep copy and attach to this form if in writing): _____

62

70954077

AUTHORIZATION TO DISCLOSE HEALTH INFORMATION TO LAW ENFORCEMENT AGENCY

I authorize UMC [insert name of provider or class of providers] to disclose protected health information ("PHI") from the records of:

Patient name: [REDACTED]

Patient birth date: [REDACTED]

Patient address and phone number: [REDACTED]

I authorize PHI to be disclosed to: Az Dept Public Safety
[insert name, address, and phone number of law enforcement agency]

Specific description of the information to be disclosed, including the dates of service:

Specific description of the purposes of the disclosure:

I authorize the provider to disclose information related to the following types of care (check all that apply, if any):

- ☐ AIDS/HIV and other Communicable Diseases
☐ Behavioral Health Care/Psychiatric Care/Mental Health Information
☐ Alcohol and/or Drug Abuse Treatment
☐ Genetic Testing Information

I understand that the provider will not deny me treatment if I do not wish to sign this form. I may refuse to sign this authorization form. I also understand that I may revoke this authorization at any time, unless the provider has already relied on my authorization to disclose health information to the law enforcement agency named above. To revoke my authorization, I must submit a written request to _____

[insert name, phone number and address of contact at provider if specific provider listed; insert contact at law enforcement agency if a class of providers listed]

Unless I revoke this authorization earlier, it will expire on the following date, event, or condition: October 26, 2012

I understand that, if this information is disclosed to the law enforcement agency, the information may no longer be protected by the federal privacy regulations and may be redisclosed by that agency. I understand the matters discussed on this form. I release the provider, its employees, officers and directors, staff members, and agents from any legal responsibility or liability for the disclosure of the above information to the extent indicated and authorized herein.

Signature of Patient [REDACTED]

Date 9/25/12

Signature of Legal Representative _____

Relationship to Patient or Description of Authority to Act for Patient _____

FOR HOSPITAL PERSONNEL USE:

Check one of the following to demonstrate identification:

- ☐ Badge number and name of department or agency on badge: _____
☐ Business card (keep copy and attach to this form)
☐ Written request on letterhead (keep copy and attach to this form)
☐ Other proof of status (explain; keep copy and attach to this form if in writing): _____

To protect the privacy of individuals, NHTSA does not make medical records available to the public without authorization. For this reason, documents falling into this category have not been included in this complaint record.

To protect the privacy of individuals, NHTSA does not make medical records available to the public without authorization. For this reason, documents falling into this category have not been included in this complaint record.

To protect the privacy of individuals, NHTSA does not make medical records available to the public without authorization. For this reason, documents falling into this category have not been included in this complaint record.

This document was electronically signed by Austin Gross, M.D.,
ID# 22169, on 08/21/2012 18:11:29.

Physicians' Resource Service - For Consultation and Referral
USA: 1-800-777-7552, MEXICO: 95-800-328-5868, In Tucson 694-5868

To protect the privacy of individuals, NHTSA does not make medical records available to the public without authorization. For this reason, documents falling into this category have not been included in this complaint record.

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ARIZONA CERTIFICATE OF TITLE

Notion
Arizob



Office - Cincinnati
8044 MONTGOMERY RD, SUITE 150E
CINCINNATI, OH 45236

Contract Bond
Status Quo



Phone: 513-984-2222
Fax: 513-984-3165

Liberty Mutual Surety

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822

Date of Request: 8/3/2009

In order to allow us to monitor the progress of our contractor, please complete and return this form. Your response will not prejudice your rights or affect our liability under our bond(s) referred to below. We enclose a prepaid return envelope for your use.

Bond Number: [REDACTED] Contract Price: \$1,610,332.00

Inception Date: 7/30/2008

Contract Description: Two S2 Pumps and One SPH 100 Aerial Platform

Our Bond On Behalf Of: Sutphen Corporation

Bond Executed In The
Following Company: Liberty Mutual Insurance Company

Signed

Tim Mikolajewski

Tim Mikolajewski
President - Liberty Mutual Surety

1. HAS CONTRACT BEEN COMPLETED?

2. IF COMPLETED PLEASE STATE:

a. Date of acceptance

b. Total amount of completed contract

3. IF NOT COMPLETED PLEASE STATE:

a. Probable completion date

b. Amount paid contractor to date

c. Amount withheld as retained percentage

4. HAS WORK PROGRESSED SATISFACTORILY?

5. ARE THERE ANY UNSATISFIED CLAIMS OR LIENS ON FILE?

REMARKS: Total payment under prepayment was \$1,516,809.65 of which @ \$3,000 is returnable

Dated: 8/7/09

Signed

Name

Title

Phone:

Fax:

520-425-9400

520-425-7122

INSURANCE IDENTIFICATION CARD

STATE **AZ**
COMPANY NUMBER COMMENT
Arch Insurance Company
POLICY NUMBER EFFECTIVE DATE EXPIRATION DATE
[REDACTED] 07/01/10 07/01/11
YEAR MAKE/MODEL VEHICLE IDENTIFICATION NUMBER
2009 Sutphen Pumper 189A3JLE891 [REDACTED]

AGENCY/COMPANY ISSUING CARD
THE MAHONEY GROUP
Drew A. Newton ARM, CIC, CPCU
520-795-8511
INSURED

Green Valley Fire District
Chief Simon Davis
1285 W. Camino Encanto
Green Valley AZ 85614

COVERAGE LETTER NUMBER [REDACTED]

ACE Hardware

Thank you for shopping
The Helpful Hardware Place!

Green Valley
Ace Hardware

Green Valley Village Store 814576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

POSTED

GREEN VALLEY FIRE DISTRICT
7285 W. Camino Encanto
Green Valley, AZ 85622
5206259400 ACCOUNT # 59

ITEM	QTY	SALE/REG	EXT
042301400002	1.00	3.99	3.99
40008	EACH		
DUAL THREAD AERATOR ACE			
57	6.00	0.70	4.20
	EACH	1.00	
FASTENERS, SCREWS, NUTS BOLTS			

SUBTOTAL \$	8.19
TAX \$	0.50
TOTAL \$	8.69

CHARGE 8.69

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

JOEY SHOP 3/14/02

SIGNATURE Authorized Signer

EMPLOYEE	TERM	NUM	TIME	DATE
30	3	435566	12:15	01-May-02

Hours: Mon-Sat 7am-6pm Sun 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY

RECEIPT



6420.02
for vehicle
maint

W.W.Williams

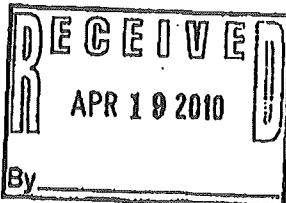
1375 WEST GLENN STREET
TUCSON, AZ 85705-4029
PHONE: (520)624-8377
FAX: (520)792-3289
FEDERAL ID#: 86-0208148

INVOICE NUMBER

4209485-00

INVOICE DATE

04/14/10



GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO
GREEN VALLEY, AZ 85614

GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO
GREEN VALLEY, AZ 85614

CUSTOMER NO		CUSTOMER ORDER NO		ORDER DATE	TERMS			
955025		CHIEF BOHLING		04/14/10	NET 15			
SHIP DATE		SHIP FROM		SHIP VIA	SOLD BY		CUSTOMER CONTACT	
04/14/10		W.W.WILLIAMS TUCSON AZ		WILL CALL	DAVIDF		CHIEF	
LN #	QUANTITY ORDERED	PART NUMBER	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE	
				SHIPPED	BIO			
1.	3	27101-CTCS	TRANSYND FLUID-1 GALLO	3	0	30.78	92.34	
T-151 6420.02 Vehicle maint PAID 4/20/10 CK # 11706								

PLEASE REMIT IN U.S. DOLLARS TO:
W. W. WILLIAMS
DEPT L- 303
COLUMBUS, OH 43260-9303

ORDER SUBTOTAL 92.34
SUBTOTAL 92.34
SALES TAX 5.64

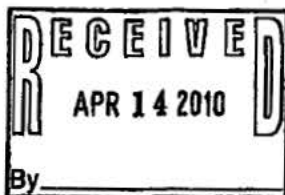
TOTAL 97.98

FINANCE CHARGES 1.50% PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

LAST PAGE 1

DOCUMENT: ORDER ACKNOWLEDGEMENT

CUST #: 955025



UPC VENDOR INVOICE DATE
000000
PO DATE PO #
04/14/10 CHIEF BOHLING

ORDER #
PAGE #
1

BILL TO: GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO

GREEN VALLEY, AZ 85614

CORRESPONDENCE TO: W.W.WILLIAMS TUCSON AZ
1375 WEST GLENN STREET

TUCSON, AZ 85705-4029

PHONE: (520)624-8377/
FAX: (520)792-3289

SHIP TO: GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO

GREEN VALLEY, AZ 85614

INSTRUCTIONS

SHIP POINT VIA
W.W.WILLIAMS TUCSON AZ WILL CALL

SHIPPED TERMS
04/14/10 NET 15

PRODUCT LN# AND DESCRIPTION	UPC ITEM#	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)
1 27101-CTCS TRANSYND FLUID-1 GALLON 0001 EACH	00000	3	0	3	GALL	30.78	GALL	0.00	92.34
1 LINES TOTAL		QTY SHIPPED TOTAL		3			TOTAL TAXES INVOICE TOTAL		92.34 5.64 97.98

POSTED

*Williams
Tower - 151*

Shop 3140

Invoice Number: [REDACTED]

Invoice Date: 02/25/10

Page: 1

Location Purchased at: United Fire Equipment Co.
Ph: 520-622-3639



UNITED FIRE

Life Safety is Serious Work®

Remit 335 N. Fourth Avenue
To: Tucson, AZ 85705

Phone No. 520-622-3639
Fax No. 520-882-3991
Email: sales@ufec.com
Homepage: www.unitedfire.net
L-67/No.73658-001 L-16/No.70292-008

SALES INVOICE

Bill Green Valley Fire District
To: Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Green Valley Fire District
To: Truck Repair
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Via	Customer Pick Up	Customer ID	GRE170
Ship Date	02/25/10	P.O. Number	Verbal
Due Date	03/17/10	Input Person	DC
Terms	Net 20 Days	Sales Order No.	208046
Method	United Fire House Charge	SalesPerson	Amanda Ramon
		Pre-Assigned No.	

Item/Description	Variant	Unit	Quantity Shipped	Quantity Back Ordered	Unit Price	Total Price
L24070 Replaced Fuel Tank Plug repaired power steering leak		Each	1		100.00	100.00

SHOP 3140
Approved By: [Signature]
Date: 3-1-10

POSTED

Approved: [Signature]
Date: 3/9/10

4420.02
Vehicle maint
Open

[Signature]
CE# 11509

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	100.00
0.00	100.00	Invoice Discount:	0.00
		Sales Tax	0.00
		Total:	100.00

Signature

Print Name

CONDITIONS: Title and ownership of the property herein specified shall remain in this company's name until final payment has been made. None of the above properties shall be sold, leased, mortgaged or taken from its original location, unless payment has been made in full. Customer agrees to pay
Due Date 03/17/10

Balance Due: 100.00

Kay Polzin

From: Bill Bohling
Sent: Monday, March 01, 2010 11:12 AM
To: Kay Polzin
Subject: RE: United Fire
 have not seen the invoice or any paperwork. It was shop 3140

From: Kay Polzin
Sent: Monday, March 01, 2010 11:03 AM
To: Bill Bohling
Cc: Keith Vincent; Bertina Lopez
Subject: United Fire

Hi Bill
 Do you have a receipt from United Fire for a replaced fuel tank plug and power steering leak? I don't know what truck, it doesn't say what truck on the invoice.

Kay Polzin

Office Assistant
 Green Valley Fire District
 Green Valley, AZ 85614
 kpolzin@gvfire.org
 520-625-9400 ph
 520-625-7122 fx

This communication may contain confidential and/or proprietary information and may not be disclosed to anyone other than the intended addressee.

Any other disclosure is strictly prohibited by law. If you are not the intended addressee, you have received this communication in error. Please notify the sender immediately by call 520-625-9400 and then destroy the communication including all content and any attachments

To ensure compliance with the open meeting law, recipients of the message should not forward it to other Members of the Board. Members of the Board may reply to this message, but they should not send a copy of their reply to other members of the Board.

007266734			
01/18/10	01/18/10	01/18/10	
E.F.T.		5.1	
TUCSON, AZ			
W/C		NONE	
08.10	JKREMER	32	N

*XOX10(007) PRINCE
C.O.D. SALES

PRK

E.F.T.



Kiosk/Priority: Red *XOX10
Via/Rel Date: W/C 01/18/10
Traffic 85713: ()
Stock: Partial

Copper State Bolt & Nut Co.
811 E. 47TH ST.
TUCSON, AZ 85713
(520) 882 0511 - FAX: (520) 882 0892

Remit to: 3822 N. 34th Ave. - Phoenix, AZ 85017

C.O.D. SALES

As published in our product catalog. Copyright Copper State Bolt & Nut Co. 1995, 1996, 2003
It is the policy of Copper State Bolt & Nut Co. to carry only the highest quality products supplied by
established and approved vendors. We assume no liability for defective merchandise and refunding
the purchase price, providing a claim is processed within a reasonable amount of time. We will not issue
claims for customer's damage, transportation charges or for labor or other expenses incurred in removing
damaged products or installing replacement material. Any product returned to Copper State is
the property of Copper State Bolt & Nut Co. and will be sold as is. Copper State Bolt & Nut Co. is not
responsible for any damage to or loss of property caused by the use of our products. ANY AND ALL WARRANTIES,
AND ANY WARRANTIES WHICH THE MANUFACTURER MAY SUPPLY.

Page 1 of 1 POST

CUSTOMER INVOICE COPY

QUANTITY	UNIT PRICE	DESCRIPTION	AMOUNT	TAX	TOTAL
100	100	08TNCZ-0250044 1/4-20 X 7/16 TEE NUT ZINC	6.8800 C	*	\$6.88
100	100	15MSPPC3-0250076 1/4-20 X 3/4 PAN HD PHIL M/S 18.8 ST.ST.	16.9700 C	*	\$16.97
100	100	15MSPPC3-0250100 1/4-20 X 1 PAN HD PHIL M/S 18.8 ST.ST.	18.2700 C	*	\$18.27
100	100	15FE3-025100 1/4 X 1 18.8 S.S. FENDER WASHER	7.4800 C	*	\$7.48
100	100	15FW3-025 1/4 S. S. FLATWASHER 18.8	1.8700 C	*	\$1.87
PU BY: CASH					
AUTHORIZATION CODE					
CASH/CHECK/CREDIT CARD SALES FINAL-NON-RETURNABLE					
NO CASH/CHECK/CREDIT CARD REFUNDS					
COPPER STATE - PRK 811 E. 47TH ST. TUCSON, AZ 857138898 Merchant ID: 00000002238772 Term ID: 022286555 5024625558 Sale ANEX XXXXXXXXXX1041 Entry Method: Seiped Apprvd: OnLine Batch#: 000030 01/18/10 11:25:38 Inv #: 00003 Appr Code: 547236 Total: \$ 55.48 Customer Copy <i>For 3108 3140</i>					
					\$51.25
					\$4.15
					\$0.00
					\$55.40
01/18/10	11:29:20	0073			

CONDITIONS OF SALE

A minimum charge of \$45.00 per order may be charged exclusive of tax and
shipping charges. Prices are subject to change without notice. All claims for
damages or replacement must be made by the buyer within 90 days after receipt
of material. We warrant only the material for any reason without any proper
authorization. We will not be responsible for any remark or back charges done

11411

THANK YOU FOR SHOPPING AT
GREEN VALLEY TRUE VALUE 1503-2
(520) 648-7539

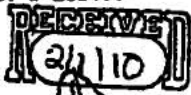
THANKS FOR SHOPPING WITH US
/31/10 2:25PM DONA 585 SALE

13507	2	EA	4.29	EA
1 #7 Wire GA Drill Bit				8.58
38853	2	EA	5.99	EA
1 1/4-20NC STD Scr Tap				11.98

JB-TOTAL:	20.58	TAX:	1.13
DISCOUNT:	-2.06	TOTAL:	19.63
CARGE AMT:	19.63		



=> JRNL#A01350 INV# 43447 <=>
CUST # 259400



Shop
3140

name: X
ANYONE WITH GVFD 6040 02
acct: GREEN VALLEY FIRE DISTRICT
PO: MANNY Vehicle maint

ANYONE WITH GVFD
acct: GREEN VALLEY FIRE DISTRICT
PO: SHOP 60420.02 vehicle
SHOP 3140 60420.02 vehicle

1503-2
PAGE NO 1

INV # 043286
DATE: 2/23/10
CLERK: JEN
TERM: 854

TIME: 10:29
*****DUPLICATE*****
* INVOICE *

NO. PRICE	QUANTITY	AMOUNT
6.33	8.33 / EA	6.33
NON-TAXABLE		8.33
SUB-TOTAL		8.33
TAX AMOUNT		8.42
TOTAL INVOICE		7.42

3
7
.6
42
85
.52
.29

5.63
10.85
7.63
8.38
6.67
21.16
7.42
2.85
7.52
5.29
\$156.69

PTD15 (6/08) 582116

269.82

# SHOP	21.16
# SHOP	7.42
# SHOP	2.85
# LARRY	7.52
# 3108	5.29
# TOM ALLEN	11.10
PO # JD BEELER	26.49
PO # 3108	16.07
PO # SHOP	19.63
PO # MANNY	156.69
NEW BALANCE	

OVER 90.00

CUSTOMER
COPY

MERLE'S AUTOMOTIVE SUPPLY INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL 33 WEST UNIVERSITY 622-3526 FAX: 622-3769	SOUTH CENTRAL 4015 S. DODGE BLVD. 889-7282 FAX: 746-1417	SOUTH SIDE 15 WEST AJO WAY 807-4810 FAX: 807-4811	NORTH CENTRAL 741 WEST ROGER RD. 690-0922 FAX: 690-0959	NORTH WEST 6550 NORTH THORNYDALE RD. 297-1566 FAX: 297-6476	MID-TOWN 4751 EAST SPEEDWAY 790-7008 FAX: 748-9013	SOUTH EAST 5148 EAST 22ND ST. 546-4000 FAX: 546-4001	GREEN VALLEY 171 WEST CONTINENTAL 648-5567 FAX: 648-5712	CASA GRANDE 1485 E. FLORENCE BLVD. 836-0211 FAX: 836-5718	ORO VALLEY 10861 MAVINE DR. 575-0999 FAX: 577-3388
---	--	---	---	---	--	--	--	---	--

"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

* * C H A R G E * * * I N V O I C E * *

Page 1

NET 10th

Inv # 05 535654 Ord#7255767
Ship To: GREEN VALLEY FIRE DISTRICT Br Acct 00 4228
1285 W CAMINO ENCANTO RON1
GREEN VALLEY AZ 85614 11/30/2009
520-625-9400 13:55
WILL CALL Ship Ins: P/O#

Part Number	Order	Ship	B/D	Description	Unit	Net	T	Value
GRD 62211	2	2		MALE PIN BACK-U	20.38	10.19T		20.38
will call								

MERLE'S
AUTOMOTIVE
SUPPLY

PARTS & PLUS

Approved: [Signature]
Date: 11/30/09

RECEIVED
11/30/09

Thank You For Your Business!
We now stock GMB Water Pumps!

John
R. Johnson
11/15/09
3140 SHOP#

Units	Parts	Cores	Freight Handling	Discount	Tax
2	20.38	0.00	0.00	0.00	1.24
11/30/2009 13:55					Total 21.62

X

RECEIVED BY

DATE

Invoice Number: [REDACTED]

Invoice Date: 10/30/09

Page: 1

Location Purchased at: United Fire Equipment Co.
Ph: 620-622-3639



UNITED FIRE

Life Safety Is Serious Work®

Remit: 335 N. Fourth Avenue
To: Tucson, AZ 85705

Phone No. 520-622-3639
Fax No. 520-882-3991
Email: sales@ufec.com
Homepage: www.unitedfire.net
L-67/No.73858-001 L-16/No.78222-008

SALES INVOICE

Bill Green Valley Fire District
To: Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Green Valley Fire District
To: Truck Repair
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Via	Customer Pick Up	Customer ID	GRE170
Ship Date	10/30/09	P.O. Number	10-70026
Due Date	11/19/09	Input Person	JE
Terms	Net 20 Days	Sales Order No.	203037
Method	United Fire House Charge	Sales Person	Jeff Ellingboe
		Pre-Assigned No.	

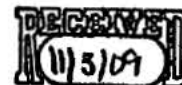
Item/Description	Variant	Unit	Quantity Shipped	Quantity Back Ordered	Unit Price	Total Price
MERWX57748XD	Filter, Oil Heavy Duty	Each	1		52.94	52.94
MERWX33604	Filter, Fuel	Each	1		39.74	39.74
MERSHLROTELLA	SHELL, DIESEL GAL.	Each	11		19.73	217.03
L24061	Labor Gooch Apparatus	Hour	2.01		100.00	201.00
L24068	Labor Underwood Apparatus	Hour	2.13		100.00	213.00
SS	Shop Supplies	Each	1		22.59	22.59

Approved: [Signature]

Date: 11/19/09

POSTED

BT 11/5/09



Amount Subject to
Sales Tax
309.71

Amount Exempt from
Sales Tax
436.59

PAID

11-18-09

CK 11158

Subtotal: 746.30
Invoice Discount: 0.00
Sales Tax: 25.09
Total: 771.39

Signature

Print Name

CONDITIONS: Title and ownership of the property herein specified shall remain in this company's name until final payment has been made. None of the above properties shall be sold, leased, mortgaged or taken from its original location, unless payment has been made in full. Customer agrees to pay
Due Date 11/19/09

Balance Due: 771.39

11/25/09

Invoice Number: 410074



UNITED FIRE

Life Safety Is Serious Work®

Remit 335 N. Fourth Avenue
To: Tucson, AZ 85705

Invoice Date: 10/30/09

Page: 1

Phone No. 520-622-3639
Fax No. 520-882-3991
Email: sales@ufec.com
Homepage: www.unitedfire.net
L-6786-73858-001 L-1694-78292-008

Location Purchased at: United Fire Equipment Co.
Ph: 520-622-3639

SALES INVOICE

Bill Green Valley Fire District
To: Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Green Valley Fire District
To: Bill Bohling
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Via	Customer Pick Up	Customer ID	GRE170
Ship Date	10/30/09	P.O. Number	10-70027
Due Date	11/19/09	Input Person	JE
Terms	Net 20 Days	Sales Order No.	203661
Method	United Fire House Charge	SalesPerson	Jeff Ellingboe
		Pre-Assigned No.	

Item/Description	Variant	Unit	Quantity Shipped	Quantity Back Ordered	Unit Price	Total Price
L24088	Labor Underwood Apparatus	Hour	2.2		100.00	220.00
L24089	Labor Kuhn Apparatus	Hour	2.2		100.00	220.00
M230	EZ Out Set Specialized	Each	1		112.00	112.00
	Emergency Service Call					
	Tucson PSA Facility					

POSTED
11/5/09
BST

Special Call
for Tower 151
@ PSA

OK
SHOP # 3140

6425-02

RECEIVED
11/2/09

Amount Subject to Sales Tax 112.00
Amount Exempt from Sales Tax 440.00

Subtotal 552.00
Invoice Discount 0.00
Sales Tax 9.07
Total: 561.07

Signature

Print Name

CONDITIONS: Title and ownership of the property herein specified shall remain in this company's name until final payment has been made. None of the above properties shall be sold, leased, mortgaged or taken from its original location, unless payment has been made in full. Customer agrees to pay
Due Date 11/18/09

Balance Due: 561.07

**ELKHART BRASS MFG. CO., INC.**

The company that puts its heart in its work!

P.O. BOX 1127 1302 W. BEARDSLEY AVE.
ELKHART, INDIANA 46515
PHONE 574-293-8330 FAX 574-293-8914

INVOICE	PAGE
	1

NOTE: 1. ITEMS NOT CHARGED ARE BACK ORDERED AND WILL BE FORWARDED
AS SOON AS POSSIBLE.
2. THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL THE RE-
QUIREMENTS OF THE FAIR LABOR STAND-
ARDS ACT OF 1938, AS AMENDED, INCL.
SMGT. 18(A) & 18(A) THEREOF.

DATE
10/05/09
DUE ON
11/04/09

SHIP TO GREEN VALLEY FIRE DISTRICT--KAY P
1285 W. CAMINO ENCANTO
GREEN VALLEY AZ 85622
USASOLD TO GREEN VALLEY FIRE DISTRICT
3005 S. CAMINO DEL SOL
GREEN VALLEY AZ 85614
USA*Shop 3140
Plasma
4420-02
Vick Haight*

EXPORT	CURRENCY
N	US DOLLARS
TERMS	
1/2% 15 Days Net 30	
SELLER TAX I.D.	
35-0290540	

2% SERVICE CHARGE ON ALL PAST DUE INVOICES

CUSTOMER	ORDER	SALE REP.	PURCHASE ORDER NUMBER	P.O. REV.
		24	RGA#62605/10-70015	090909

SHIP TO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
353259		10/05/09	32.400 LB

LINE NO.	ITEM NUMBER / DESCRIPTION	U/M	QUANTITY / PRICE	NET SALES AMOUNT
	Carrier . . . : UPS Ground			
	17680001	EA	1.000	
	BODY-INLET (8500)		231.750	231.75
	✓36814000	EA	1.000	
	HARNESS-HORIZONTAL MOTOR		101.783	101.78
	✓63947900	EA	1.000	
	SHAFT-WORM (SS)		49.830	49.83
	✓64074000	EA	4.000	
	10-32X0.500 SOC CAP SCR SS		.465	1.86
	✓65127000	EA	4.000	
	8-32X0.625 SOC CAP SCR SS		.345	1.38
	✓81279901	EA	1.000	
	ELEC MOTOR W/ENC 12VDC 38.3:1		693.000	693.00
	98001011	EA	90.000	
	REPAIR LABOR MINUTES		1.250	112.50
	REPAIR 1 EA 8500-01 BODY SUB 12V 4" 150# WE WILL NOT BE ABLE TO ESTIMATE FULLY UNTIL REPAIR HAS STARTED. WE WILL ADVISE IF ADDITIONAL PARTS ARE NEEDED.			
	Freight & Handling Charges			13.55

*LA20-02
LA25-02
1098.15
112.50*

Form No. FB-87 Rev. 12/08

NET SALES
MISC. CHARGES
FREIGHT
FREIGHT

NO MERCHANDISE TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION

TRADE DISCOUNT
TERMS DISCOUNT

AMOUNT DUE



ELKHART BRASS MFG. CO., INC.
The company that puts its heart in its work!

P.O. BOX 1127 1302 W. BEARDSLEY AVE.
ELKHART, INDIANA 46516
PHONE 574-293-8330 FAX 574-293-9914



SHIP
TO

GREEN VALLEY FIRE DISTRICT--KAY P
1285 W. CAMINO ENCANTO
GREEN VALLEY AZ 85622
USA

SOLD
TO

GREEN VALLEY FIRE DISTRICT
3005 S. CAMINO DEL SOL
GREEN VALLEY AZ 85614
USA

INVOICE PAGE

2

NOTE: 1. ITEMS NOT CHARGED ARE BACK ORDERED AND WILL BE FORWARDED
AS SOON AS POSSIBLE.
2. THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL THE RE-
QUIREMENTS OF THE FAIR LABOR STAND-
ARDS ACT OF 1938, AS AMENDED, INCL.
FEDT. 18(A) & 18(A) THEREOF.

DATE
10/05/09

DUE ON 11/04/09

EXPORT	CURRENCY
N	US DOLLARS
TERMS	
1/2% 15 Days Net 30	
SELLER TAX I.D.	
35-0290540	

2% SERVICE CHARGE ON ALL PAST DUE INVOICES

CUSTOMER	ORDER	SALE REP.	PURCHASE ORDER NUMBER	P.O. REV.
1 90738200	C01353146	24	RGA#62605/10-70015	090909

SHIP TO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
353259		10/05/09	32.400 LB

LINE NO.	ITEM NUMBER / DESCRIPTION	U / M	QUANTITY / PRICE	NET SALES AMOUNT
	Carrier . . . : UPS Ground UPS [REDACTED]			.00

Form No. : EB-67 Rev. 12/06

NET SALES

MISC. CHARGES

FREIGHT

FREIGHT

NO MERCHANDISE TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION

1,192.10

.00

13.55

.00

TRADE DISCOUNT

TERMS DISCOUNT

.00

5.96

AMOUNT DUE

1,205.65



DWIGHT'S AUTO GLASS

Windshield Replacement & Chip Repair
Automotive Window Tint
Auto Detail & Wash
620 W. Ward Lane, Suite 120
Green Valley, Arizona 85614
(520) 625-2494 • Fax (520) 625-3267

Phone #1

#2

Name	GREEN VALLEY FIRE DEPT			
Address	DEL SOL			
City	State	Zip		
Year	2000	Make	SUTPHEN	
Model	SPH-100 / AERIAL TOWER		Body Style	UNIT # 3140
VIN #				
Description	TINT 4 DOOR, & 2 SIDE WINDOWS			

INVOICE NO.	
DATE	
POLICY NO.	
CLAIM NUMBER	
P.O. NUMBER	10-50008
FEDERAL TAX ID #	204471788
DATE OF LOSS	
INVOICE DATE	8/6/09
Shop Fee/Fuel Fee	3:00
Sub-Total	53.33
Sales Tax	3.25
Labor	106.66
Total	163.24
Deductible	
BALANCE DUE	

AGR Authorization Form

EXTERIOR

Mark all Damages as Followed:

- "S" = Scratched
- "P" = Peeling Paint
- "D" = Dented
- "C" = Chipped
- "M" = Missing Parts
- "R" = Rusted Spots
- "O" = Other:

INTERIOR

Mark all Damages as Followed:

	Area	Status	Area
Headliner:			
Seats:			
Dashboard:			
Door Panels:			
Floor/Front:			
Floor/Back:			

BEFORE RETURNING TO CUSTOMER

Circle the following that has been checked and/or completed:

- Vacuumed: yes / no
- Tint Secure: yes / no
- Glass Clean: yes / no
- Wipers etc: yes / no
- Air Condition Run: yes / no
- Radio: yes / no
- Notes: _____

Urethane Label

Batch No.	
Exp. Date	

Safe Drive Away Time

AM	
PM	

Airbags: Single Dual

Aktivator Label

Batch No.	
Exp. Date	

206 G+P Label

Batch No.	
Exp. Date	

215 Primer Label

Batch No.	
Exp. Date	

Shop Fee/Fuel Fee

Sub-Total

Sales Tax

Labor

Total

Deductible

BALANCE DUE

Glass DOT Number

--

PAY THIS AMOUNT ↑

LEFT SIDE



RIGHT SIDE



Car Inspected By: _____

6420.02 59.28
6425.02 106.66



I acknowledge receipt of the goods and services requested and that all services were performed in a workmanlike manner to my complete satisfaction. The information on this form has been explained to me.

Customer Signature

X

Date _____

CUSTOMER
COPY

MERLE'S AUTOMOTIVE SUPPLY

INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL 33 WEST UNIVERSITY 622-3526 FAX: 622-2769	SOUTH CENTRAL 4015 S. DODGE BLVD. 889-7202 FAX: 746-1417	SOUTH SIDE 15 WEST AJO WAY 807-4010 FAX: 807-4011	NORTH CENTRAL 741 WEST ROGER RD. 690-0922 FAX: 690-0929	NORTH WEST 6550 NORTH THORNDYDALE RD. 297-1566 FAX: 297-6476	MID-TOWN 4751 EAST SPEEDWAY 790-7008 FAX: 748-9013	SOUTH EAST 8140 EAST 22ND ST. 546-4000 FAX: 546-4001	GREEN VALLEY 171 WEST CONTINENTAL 648-5367 FAX: 648-5712	CASA GRANDE 1485 E. FLORENCE BLVD. 836-0211 FAX: 836-5718	ORO VALLEY 10861 MAYNARD DR. 575-0999 FAX: 577-3388
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"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

* * CHARGE * *

* INVOICE *

Page 1.

NET 10th

Inv #

Ord#7185315

Ship To:

Br Acct

GREEN VALLEY FIRE DISTRICT

GREEN VALLEY FIRE DISTRICT

00 4228

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614
520-625-9400

11/11/2009
16:15

Ship Ins:

P/O#

Part Number	Order	Ship	D/O	Description	Unit	Net	T	Value
SHP HP6640	1	1		butt connector.	5.21	2.56T		2.56
SHP HP3120	1	1		fuse holder. gl	3.44	1.68T		1.68

MERLE'S
AUTOMOTIVE
SUPPLY

PARTS & PLUS

POSTED

11/13/09

Thank You For Your Business!
We now stock GMB Water Pumps!

Shop # 3140

RECEIVED
11/12/09

Units	Parts	Cores	Freight Handling	Discount	Tax
2	4.24	0.00	0.00	0.00	0.26
11/11/2009 16:15					Total
					4.50

X

RECEIVED

DATE

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

CUSTOMER
COPY

MERLE'S AUTOMOTIVE SUPPLY INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL 33 WEST UNIVERSITY 622-3526 FAX: 622-2760	SOUTH CENTRAL 4015 S. DODGE BLVD. 889-7202 FAX: 746-1417	SOUTH SIDE 15 WEST AJO WAY 887-4010 FAX: 807-4011	NORTH CENTRAL 741 WEST ROGER RD. 690-0922 FAX: 690-0959	NORTH WEST 6550 NORTH THORNYDALE RD. 297-1566 FAX: 297-6476	MID-TOWN 4751 EAST SPEEDWAY 790-7008 FAX: 748-9013	SOUTH EAST 8140 EAST 22ND ST. 546-4000 FAX: 546-4001	GREEN VALLEY 171 WEST CONTINENTAL 648-5567 FAX: 648-5712	CASA GRANDE 1485 E. FLORENCE BLVD. 836-0211 FAX: 836-5718	ORG VALLEY 10861 MAYNARD DR. 575-8999 FAX: 877-3388
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"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

** CHARGE **
NET 10th

* INVOICE *

Page 1

GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614

Inv # [REDACTED] Ord#8471047
Ship To: GREEN VALLEY FIRE DISTRICT Br Acct
1285 W CAMINO ENCANTO 00 4228
GREEN VALLEY AZ 85614 ERIC
520-625-9400 08/06/2010
10:38

Ship Ins:

P/O#

Part Number	Order	Ship	B/O	Description	Unit	Net	T	Value
MTM 02255	1	1		Bypass Cap	5.78	2.89T		2.89

**MERLE'S
AUTOMOTIVE
SUPPLY**

PARTS & PLUS

RECEIVED
By [REDACTED]

POSTED

Thank You For Your Business!
WORRY FREE GUARANTEE
1-800-810-PLAN

64100.02
Vehicle

Units 1	Parts 2.89	Cores 0.00	Freight Handling 0.00	Discount 0.00	Tax 0.21	
X <i>[Signature]</i> JOEY SHOP 3140 08/06/2010 10:38					Total	3.10

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

CUSTOMER
COPY

MERLE'S AUTOMOTIVE SUPPLY INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL 33 WEST UNIVERSITY 622-3526 FAX: 622-2760	SOUTH CENTRAL 4015 S. DODGE BLVD. 889-7282 FAX: 746-1417	SOUTH SIDE 15 WEST AJO WAY 807-4010 FAX: 807-4011	NORTH CENTRAL 741 WEST ROGER RD. 690-0922 FAX: 690-0959	NORTH WEST 6550 NORTH THORNYDALE RD. 297-1566 FAX: 297-6476	MID-TOWN 4751 EAST SPEEDWAY 790-7008 FAX: 748-9813	SOUTH EAST 8140 EAST 22ND ST. 546-4000 FAX: 546-4001	GREEN VALLEY 171 WEST CONTINENTAL 648-5567 FAX: 648-5712	CASA GRANDE 1485 E. FLORENCE BLVD. 835-0211 FAX: 836-5718	ORO VALLEY 10561 MAVINEE DR. 575-0999 FAX: 877-3388
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"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

** CHARGE ** * INVOICE *
NET 10th

Page 1

Inv #

Ord#8471098

Ship To:

Br Acct

GREEN VALLEY FIRE DISTRICT

GREEN VALLEY FIRE DISTRICT

00 4228

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614
520-625-9400

ERIC
08/06/2010
10:41

Ship Ins:

P/O#

Part Number	Order	Ship	B/U	Description	Unit	Net	T	Value
MTM 41050	1	1		Vacuum Cap Asst	6.38	3.19T		3.19
MTM 02255	-1	-1		Bypass Cap	5.78	2.89T		-2.89
Ref Inv#573311								



POSTED

Thank You For Your Business

1-2010-6-16-11:13

6/20.02
fleet maint
Oper

Units	Parts	Cores	Freight	Handling	Discount	Tax	
0	0.30	0.00	0.00	0.00		0.02	
						Total	0.32

X beey SHOP 3140 08/06/2010 10:41

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

CUSTOMER
COPY

MERLE'S AUTOMOTIVE SUPPLY INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

13/23

CENTRAL	SOUTH CENTRAL	SOUTH SIDE	NORTH CENTRAL	NORTH WEST	MID-TOWN	SOUTH EAST	GREEN VALLEY	CASA GRANDE	ORO VALLEY
33 WEST	4015 S.	15 WEST	741 WEST	6550 NORTH	4751 EAST	8140 EAST	171 WEST	1485 E.	10061
UNIVERSITY	DODGE BLVD.	AJO WAY	ROGER RD.	THORNDYDALE RD.	SPEEDWAY	22ND ST.	CONTINENTAL	FLORENCE BLVD.	MAVINE DR.
622-3526	889-7282	807-4018	690-8922	297-1566	790-7008	546-4000	648-5567	836-0211	575-8999
FAX: 622-2760	FAX: 746-1417	FAX: 807-4011	FAX: 690-0939	FAX: 297-6476	FAX: 748-9013	FAX: 546-4001	FAX: 648-5712	FAX: 836-5718	FAX: 877-3388

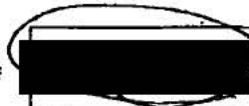
"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

* * C H A R G E * * * I N V O I C E *

NET 10th

Page 1

Inv #



Ord#7253671

Ship To:

GREEN VALLEY FIRE DISTRICT

Br Acct

00 4228

ERIC

11/30/2009

13:55

GREEN VALLEY FIRE DISTRICT

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614
520-625-9400

WILL CALL

Ship Ins:

P/O#

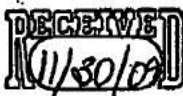
Part Number	Order	Ship	B/O	Description	Unit	Net	T	Value
GRO 60351	1	1		STEPWELL LICENS	55.98	27.99T		27.99
				Transfer from 1				



PARTS PLUS

6420-02

Thank You For Your Business!
We now stock GMB Water Pumps!



Johnson
A Johnson
To #154
3140 Shop

Units	Parts	Cores	Freight	Handling	Discount	Tax
1	27.99	0.00	0.00	0.00		1.71

X

11/30/2009 13:55

Total 29.70

RECEIVED BY

DATE

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

CUSTOMER
COPY

MERLE'S AUTOMOTIVE SUPPLY

INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL	SOUTH CENTRAL	SOUTH SIDE	NORTH CENTRAL	NORTH WEST	MID-TOWN	SOUTH EAST	GREEN VALLEY	CASA GRANDE	ORO VALLEY
33 WEST	4015 S.	15 WEST	741 WEST	6550 NORTH	4751 EAST	8140 EAST	171 WEST	1485 E.	16961
UNIVERSITY	DODGE BLVD.	AJO WAY	ROGER RD.	THORNDYDALE RD.	SPEEDWAY	22ND ST.	CONTINENTAL	FLORENCE BLVD.	MAVINEE DR.
622-3526	889-7303	807-4810	690-8922	297-1566	790-7088	546-4000	648-5567	836-0211	575-0999
FAX: 622-2760	FAX: 746-1417	FAX: 807-4011	FAX: 690-0959	FAX: 297-6476	FAX: 748-9013	FAX: 546-4801	FAX: 648-5712	FAX: 836-5718	FAX: 877-3388

"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

* * CHARGE * *

* INVOICE *

Page 1

NET 10th

Inv #

Ord#7255767

GREEN VALLEY FIRE DISTRICT

Ship To:
GREEN VALLEY FIRE DISTRICT

Br Acct
00 4228

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614
520-625-9400

RON1
11/30/2009
13:55

WILL CALL

Ship Ins:

P/O#

Part Number	Order	Ship	B/D	Description	Unit	Net	T	Value
GRO 62211	2	2		MALE PIN BACK-U	20.38	10.19T		20.38

will call

MERLE'S
AUTOMOTIVE
SUPPLY

PARTS & PLUS

Approved _____
Date 11/30/09

RECEIVED
11/30/09

Thank You For Your Business!
We now stock GMB Water Pumps!

PAID

12/22/09

Johnson
Antony
11/15/09
3140 SHOP#

Units	Parts	Cores	Freight	Handling	Discount	Tax
2	20.38	0.00	0.00	0.00		1.24

X RECEIVED BY _____ DATE 11/30/2009 13:55 Total 21.62

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126

CUSTOMER
COPY.

MERLE'S AUTOMOTIVE SUPPLY

INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL 33 WEST UNIVERSITY 622-3526 FAX: 622-2760	SOUTH CENTRAL 4015 S. DODGE BLVD. 889-7202 FAX: 746-1417	SOUTH SIDE 15 WEST AJO WAY 897-4010 FAX: 897-4011	NORTH CENTRAL 741 WEST ROGER RD. 690-0922 FAX: 690-0959	NORTH WEST 6590 NORTH THORNYDALE RD. 297-1566 FAX: 297-6476	MID-TOWN 4751 EAST SPEEDWAY 790-7008 FAX: 748-9013	SOUTH EAST 8140 EAST 22ND ST. 546-4000 FAX: 546-4001	GREEN VALLEY 171 WEST CONTINENTAL 648-5567 FAX: 648-5712	CASA GRANDE 1485 E. FLORENCE BLVD. 836-0211 FAX: 836-5718	ORO VALLEY 10861 MAVERICK DR. 575-8999 FAX: 877-3388
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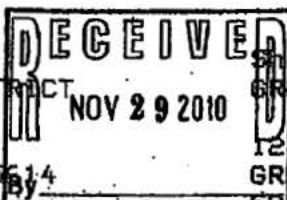
"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

** CHARGE **

* INVOICE *

Page 1

NET 10th



Inv #

Ord#9009503

GREEN VALLEY FIRE DISTRICT

Ship To:

GREEN VALLEY FIRE DISTRICT

Br Acct

00 4228

1285 W CAMINO ENCANTO

1285 W CAMINO ENCANTO

EDDIE

GREEN VALLEY AZ 85614

GREEN VALLEY AZ 85614

11/23/2010

11:47

WILL CALL

Ship Ins:

P/O#

Part Number	Order	Ship	B/O	Description	Unit	Net	T	Value
GRD 03003	1	1		CLR/MKR LAMP, 2	12.18	6.09T		6.09
Transfer from 1								

MERLE'S
AUTOMOTIVE
SUPPLY

POSTED

PARTS & PLUS

Shop 314D

Thank You For Your Business!

Lat 20.02
Vehicle maint
Open

Units	Parts	Cores	Freight	Handling	Discount	Tax	
1	6.09	0.00	0.00	0.00		0.43	
X Philip E. Condemna 11-23-10 11/23/2010 11:47						Total	6.52

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126



AUTO PARTS

900003345
Green Valley Auto Parts
19193 S. ALPHA AVE
Ref By _____ Var By _____
GREEN VALLEY, AZ 85614
(520) 648-6272

TIME: 11:12 AM DATE: 06/10/2011

Employee: 3 WEIDLER, THOMAS
Sales Rep: 10 Morales, Fernando
Accounting Day: 14

3900
GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO
GREEN VALLEY, AZ 85614

Delivery:
Attention:
Tax Exemption:
PO#: _____
Terms: 2%10TH NET 20TH

751-1084

HK

TOGGLE SWITCH 2 POS

2.00

5.45

4.4900

8.98

POSTED

Subtotal 8.98
8.10000 0.73

Charge Sale 9.71

Let 20.02
Vehicle maint
Oper

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

HAVE A NICE DAY!

CUSTOMER COPY

For ~~W. Rowe~~ Ladder 151
3140

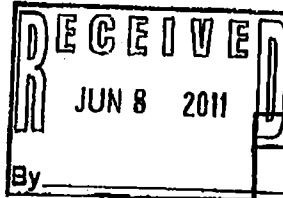
133855

Invoice Number



ASAP Truck, RV & Equipment Repair, Inc.

15785 S. Wilmot Rd
Sahuarita, AZ 85629



Invoice

Date	Invoice #
5/19/2011	2406

Bill To

Green Valley Fire District
1285 W. Camino Encanto
Green Valley, Az 85614
PO #11-70113

Terms

Unit

Model

Serial

Shop 3140 #153

09 Sutphen Ladder

1S9A3JLE891003140

Description	Quantity	Rate	Amount
OD Reading 6489: Traveled to customers location for an air leak at road to pump valve. Inspected valve and it seemed to be good. Inspected air solenoid on the pump transmission and found the piston had busted in the middle. Removed old piston from the air solenoid. Resealed the activator rod and the new piston. I installed the piston in the solenoid. Tested the road to pump system. Tested good See attached repair order ticket Miscellaneous shop supplies Travel Sales Tax		450.00	450.00
		192.80	192.80
		15.00	15.00
		65.00	65.00
		9.10%	17.54
Approved <u>KS</u> Date <u>6/13/11</u> POSTED 6420.02 547.54 6425.02 192.80 Vehicle Maint Oper PO 6/14/11 6/13/11			
Total			\$740.34

Invoice Number: [REDACTED]

Invoice Date: 12/10/10

Page: 1

Location Purchased at: United Fire Equipment Co.
Ph: 520-622-3639



UNITED FIRE

Life Safety is Serious Work®

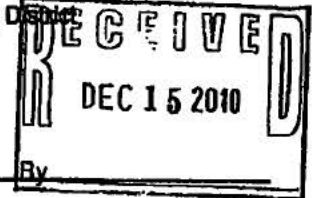
Remit 335 N. Fourth Avenue
To: Tucson, AZ 85705

Phone No. 520-622-3639
Fax No. 520-882-3991
Email: sales@ufec.com
Homepage: www.unitedfire.net
L-67/Mo.73292-001 L-46/Mo.78292-005

SALES INVOICE

Bill Green Valley Fire District
To: Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Green Valley Fire District
To: Bill Bohling



Ship Via	Customer Pick Up	Customer ID	GRE170
Ship Date	12/10/10	P.O. Number	11-70069
Due Date	01/09/11	Input Person	AG
Terms	Net 30 Days	Sales Order No.	219209
Method	United Fire House Charge	Sales Person	Steve Hulland
		Pre-Assigned No.	

POSTED

Item/Description	Variant	Unit	Quantity Shipped	Quantity Back Ordered	Unit Price	Total Price
HAL028-0041-02-0	Fork, Gearshift Q,QHD,G,Cast Ir	Each	1		173.80	173.80
HAL031-0970-00-0	Gear, Sliding G Dr.Un. 41Teeth	Each	1		710.88	710.88
HAL077-2750-01-0	Ring, Retaining QHD	Each	1		2.36	2.36
HAL142-0160-00-0	Slinger QSM-D-142	Each	1		2.68	2.68
HAL250-0214-00-0	Bearing	Each	1		60.78	60.78
HAL250-0214-08-0	Bearing	Each	1		73.91	73.91
HAL250-8010-00-0	Bearing, Needle	Each	1		39.83	39.83
HAL250-8040-00-0	Bearing, Taper G	Each	1		184.94	184.94
HAL296-2540-00-0	Seal, Oil QHD/G/T Drive Unit	Each	1		36.92	36.92
HAL537-1740-00-0	Shaft, Sliding Gear G Dr.U.	Each	1		1,053.35	1,053.35
HAL537-1750-00-0	Shaft, Tail G Drive Unit	Each	1		982.26	982.26
HAL546-3080-01-0	Kit, Shim G Series Gearbox	Each	1		22.58	22.58
HAL031-0980-00-0	Gear, Intermediate G D.U.51T LG	Each	1		888.75	888.75
HAL546-0870-00-0	Kit, Gasket/O'Ring G, LG, XLG DR.	Each	1		23.95	23.95
HAL546-0370-53-0	Kit, VPS Shift Cylinder Dr/Unit	Each	1		26.03	26.03
L24061	Labor Gooch Apparatus	Hour	1.82		100.00	182.00
L24068	Labor Underwood Apparatus	Hour	12.57		100.00	1,257.00
L24069	Labor Kuhn Apparatus	Hour	6.98		100.00	698.00
L24070	Labor Barbeau Apparatus	Each	11.85		100.00	1,185.00
SS	Shop Supplies	Each	1		230.24	230.24
						7,804.94

Transferred to page 2.....

Approved: [Signature]
Date: 1/10/11

OIK
BB
3140

6420.02 4,936.46
6425.02 3,302.00
Vehicle maint
open

PAID

Invoice Number: [REDACTED]

Invoice Date: 12/10/10

Page: 2

Location Purchased at: United Fire Equipment Co.
Ph: 520-622-3639



UNITED FIRE

Life Safety Is Serious Work®

Remit 335 N. Fourth Avenue
To: Tucson, AZ 85705

Phone No. 520-622-3639
Fax No. 520-622-3691
Email: sales@ufec.com
Homepage: www.unitedfire.net
L-477No.73958-001 L-147No.76262-000

SALES INVOICE

Bill Green Valley Fire District
To: Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85822

Ship Green Valley Fire District
To: Bill Bohling

Ship Via	Customer Pick Up	Customer ID	GRE170
Ship Date	12/10/10	P.O. Number	11-70069
Due Date	01/09/11	Input Person	AG
Terms	Net 30 Days	Sales Order No.	219209
Method	United Fire House Charge	SalesPerson	Steve Hurland
		Pre-Assigned No.	

Item/Description	Variant	Unit	Quantity Shipped	Quantity Back Ordered	Unit Price	Total Price
Transferred from page 1.....						7,804.94
FRT Freight & Handling		Each	1		44.90	44.90

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
4,272.70	3,577.14

Subtotal:	7,849.84
Invoice Discount:	0.00
Sales Tax	388.82

Total: 8,238.66

Signature

Print Name

CONDITIONS: Title and ownership of the property herein specified shall remain in this company's name until final payment has been made. None of the above properties shall be sold, leased, mortgaged or taken from its original location, unless payment has been made in full. Customer agrees to pay
Due Date 01/09/11

Balance Due: 8,238.66

Invoice Number



UNITED FIRE

Life Safety Is Serious Work®

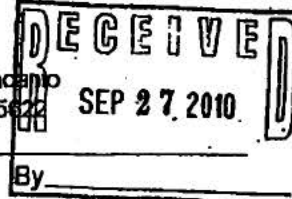
Remit 335 N. Fourth Avenue
To: Tucson, AZ 85705

Invoice Date: 09/16/10

Page: 1

Location Purchased at: United Fire Equipment Co.
Ph: 520-622-3639

SALES INVOICE

Phone No. 520-622-3639
Fax No. 520-882-3991
Email: sales@ufec.com
Homepage: www.unitedfire.net
L-47/No.73858-001 L-15/No.76232-006Bill Green Valley Fire District
To: Accounts Payable
Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85622Ship Green Valley Fire District
To: Bill Bohling
Ladder G-125FE
1285 W. Camino Encanto
Green Valley, AZ 85622Ship Via Customer Pick Up
Ship Date 09/21/10
Due Date 10/16/10
Terms Net 30 Days
Method United Fire House ChargeCustomer ID GRE170
P.O. Number 11-70064
Input Person AR
Sales Order No. 216847
Sales Person Amanda Ramon
Pre-Assigned No.

Item/Description	Variant	Unit	Quantity Shipped	Quantity Back Ordered	Unit Price	Total Price
Vin: 1S9A3JLE891003140						
MERVAP3303	Oil, 15W40	Quart	42		3.70	155.40
MERWXS7746XD	Filter, Oil Heavy Duty	Each	1		52.94	52.94
MERNOF3604	Filter, Fuel	Each	1		69.39	69.39
MERSTA10226	Caps, Boxed	Each	1		6.56	6.56
LIGTL21251Y	Lamp, LED Marker	Each	2		16.50	33.00
L24061	Pre Pump test & Pump test	Hour	7.33		100.00	733.00
M230	Pit test fee	Each	1		100.00	100.00
M230	Pump Test	Each	1		600.00	600.00
L24070	PM Service	Each	3		100.00	300.00
SS	Shop Supplies	Each	1		62.37	62.37

POSTED

Approved

Date

Approved

Date

Lat 20.02 1,108.53
Lat 25.02 1,033.00
Vehicle Maint
OpenAmount Subject to
Sales Tax
317.29Amount Exempt from
Sales Tax
1,795.37Subtotal: 2,112.66
Invoice Discount: 0.00
Sales Tax 28.87

Total: 2,141.53

Signature

Print Name

CONDITIONS: Title and ownership of the property herein specified shall remain in this company's name until final payment has been made. None of the above properties shall be sold, leased, mortgaged or taken from its original location, unless payment has been made in full. Customer agrees to pay
Due Date 10/16/10

Balance Due: 2,141.53

PAID



Thank you for shopping
The Helpful Hardware Place!

Green Valley Ace Hardware

Green Valley Village Store #14576
115 W. Esperanza Boulevard
Green Valley, AZ 85614
(520)625-4772

POSTED

GREEN VALLEY FIRE DISTRICT
85 W. Camino Encanto
Green Valley, AZ 85622
06259400 ACCOUNT # 59

EM	QTY	SALE/REG	EXT
4	2.00	2.40	4.80

EACH

GREENS

SUBTOTAL \$	4.80
TAX \$	0.34
TOTAL \$	5.14

CHARGE 5.14

AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

JOEY SHOP 3/14/10

SIGNATURE Authorized Signer

PLT/TF	TECH	INVS	TIME	DATE
	3	475219	09:29	08-Aug-10

Hours Mon-Fri 7am-6pm Sat 8am-4pm
ABSOLUTELY NO RETURNS WITHOUT A RECEIPT!
90 DAY RETURN POLICY

RECEIPT



6620.02
Vehicle main
CPL

INVOICE

6

B & B SELECTCOM, INC.

1109 S. Fremont Avenue
Tucson, AZ 85719

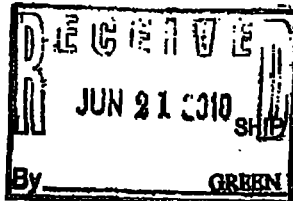
DATE INVOICE #

6/18/2010

48843

BILL TO:

GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO
GREEN VALLEY, AZ 85622



GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO
GREEN VALLEY, AZ 85622

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
T151	NET 10	RWL	6/18/2010	UPS		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	ACCESSORY 12-INSTALL EME...	POWERED DOCKING STATION W/MOUNT PKG INSTALL EMERGENCY EQUIPMENT Sales Tax			1,015.00 240.00 9.10%	1,015.00T 240.00 92.37
Sheep 5171 3140 POSTED Approved  Date <u>6/22/10</u> 6420.02 T.107.37 6425.02 240.00 Vehicle mount Approved  Date <u>6/22/10</u> 1620 Vehicles 151 Sta. 151 TOTAL \$1,347.37						

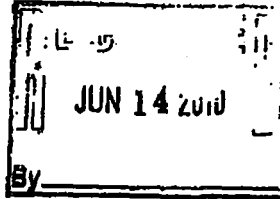
Green Valley Fire Brake Inspections

Shop/Unit #	Axle 1	Axle 2	Axle 3	Mileage	Hours
✓ 7860/154	LF 13/16"	LR ¾"		45,020	
	RF 13/16"	RR ¾"			
✓ 3104	LF 85%	LR 70%		9,975	793
	RF 85%	RR 70%			
✓ 1852/HM150	LF 7/16"	LR ¾"		94,988	
	RF 3/8"	RR ¾"			
✓ 3140	LF 75%	LR 80%	LR 75%	4,951	327
	RF 80%	RR 80%	RR 75%		
✓ 5171/WT151	LF 13/16"	LR 13/16"	LR 13/16"	5,384	
	RF 13/16"	RR 13/16"	RR 13/16"		
✓ 3108/E153	LF 75%	LR 70%		6,624	426
	RF 75%	RR 70%			
✓ 0785/LT133	LF 100%	LR 5/8"		42,533	
	RF 100%	RR 5/8"			
✓ 7856/E152	LF 11/16"	LR ¾"		33,457	
	RF ¾"	RR ¾"			
✓ 2655/E152	LF 13/16"	LR ¾"		81,548	
	RF 13/16"	RR ¾"			
3661/T152	LF 13/16"	LR ¾"	LR 13/16"	4,314	
	RF 13/16"	RR ¾"	RR 13/16"		

Jun 14, 10 08:00a

WEAR MOBILE

06/20/10

Wear Mobile Truck & Equipment Repair. LLC15785 S. Wilmot Rd
Sahuarita, AZ 85629**Invoice**

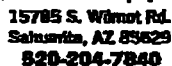
Date	Invoice #
5/25/10	1871

Bill ToGreen Valley Fire District
1285 W Camino Encanto
Green Valley, Az, 85614**POSTED**

Unit #	Model	Serial #
INSPECTIONS		

Description	Qty	Rate	Amount
Rec'd call from Bill Bohling that he wanted all units to have a brake inspection. Traveled to all Green Valley Fire stations and completed inspections on all units with air brakes. Adjusted all brakes on units with drum brakes. See attached paperwork with all information of inspections.		225.00	225.00
Travel		25.00	25.00
		Subtotal	\$250.00
		Sales Tax (9.1%)	\$0.00
		Total	\$250.00
		Payments/Credits	\$0.00
		Balance Due	\$250.00

Approved BWDate 6-14-10

[illegible]



Family owned since 1890

Remit to:

Sutphen Corporation

PO Box 631603
Cincinnati, Ohio 45263-1603

614.889.1005 Voice
800.848.5860 Toll Free
614.889.0874 Fax

Web: www.sutphen.com
Email: sutphen@sutphencorp.com

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 03/24/10

Payment Due Date: 04/23/2010

Terms: NET 30 DAYS

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
Bill B. / ups ground

Shipped To:

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
hs#4596
GREEN VALLEY, AZ 85614
ACCOUNTS PAYABLE

PO# B.Bohling

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
AZ-85822	17160796-00	03/16/10	B.Bohling	HOUSE	03/24/10			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Acc c9301-24-1	DRAWER slide no lock 24"	3	EA	0	3	44.00	132.00
2	acc c9308-24rh	DRAWER slide locked 24" RH	3	EA	0	3	54.84	164.52
3	AA3.0X3.0X.188	ANGLE alum 3x3" 6ea 2ft pcs.	12	FT	0	12	4.23	50.76
4	p-4000ea	UNISTRUT 2ea 44" pcs & 2ea 37"	14.00	FT	0.00	14.00	4.40	61.60
5	007064-#	3ea pcs. 35.25"tall x 24" deep	82.00	LB	0.00	82.00	3.82	313.24
6	mse	labor to weld corners--	1.00	ea	0.00	1.00	75.00	75.00
							Sale Amount:	797.12
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	67.30
							Total:	864.42

Remittance

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND
SHOW INVOICE NUMBER ON YOUR CHECK.



SUTPHEN
CORPORATION

FAMILY OWNED
SINCE 1850

Sutphen Corporation
7000 Columbus-Marysville Rd.
P.O. Box 1169
Amelia, OH 43002
Tel (614) 895-1005
Fax (614) 895-0874

REQUEST FOR SHIPMENT

SHIP TO	GREEN VALLEY FIRE DIST
	1285 W. CAMINO ENCANTO
	GREEN VALLEY AZ 85622

BILL TO	A/NAAR

CHRG SHIP TO	A/NAAR

☐ UPS Next Day Air AM Phone: _____
(REQUIRED)

☐ UPS Next Day Air ☐ UPS Second Day Air ☒ UPS Ground (Regular UPS)

☐ Other _____

QTY	ITEM	INSURANCE VALUE	INVENTORY ITEM	OTHER ITEM (English)
1	ALUM SHELF			

REQUESTED BY: TIM DUGAN DATE: 7-28-09 NOTES: _____

DEPARTMENT: AFF

1421600

ENC, INC. 614-895-2407



Family owned since 1890

Remit to:

Sutphen Corporation

PO Box 631603
Cincinnati, Ohio 45263-1603

614.889.1005 Voice
800.848.5860 Toll Free
614.889.0874 Fax

Web: www.sutphen.com
Email: sutphen@sutphencorp.com

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 08/25/09

Payment Due Date: 09/24/2009

Terms: NET 30 DAYS

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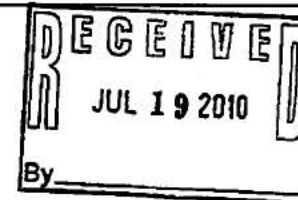
GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
JOE/UPS GRD

PLEASE RETURN DEFECTIVE PART TO RECEIVE CREDIT

Shipped To:

UNITED FIRE
335 N. 4TH AVE.
HS4596
TUSCON, AZ 85705
ACCOUNTS PAYABLE

PO# CWAR



CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
AZ-85822	17156561-00	08/17/09	CWAR	HOUSE	08/25/09			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
2	s019	SWITCH Rocker W/Connector	1	EA	0	1	10.00	10.00
PAST DUE							Sale Amount:	10.00
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Total:	10.00

Remittance

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND
SHOW INVOICE NUMBER ON YOUR CHECK.



Family owned since 1890

Remit to:

Sutphen Corporation

PO Box 631003
Cincinnati, Ohio 45263-1003

614.889.1005 Voice
800.848.6860 Toll Free
614.889.0874 Fax

Web: www.sutphen.com
Email: sutphen@sutphencorp.com

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 03/24/10

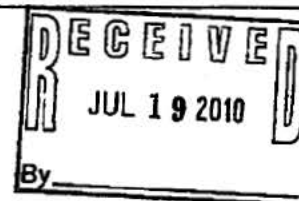
Payment Due Date: 04/23/2010

Terms: NET 30 DAYS

Shipped To:

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
hs#4596
GREEN VALLEY, AZ 85614
ACCOUNTS PAYABLE

PO# B.Bohling



CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE
AZ-85822	17160796-00	03/16/10	B.Bohling	HOUSE	03/24/10

LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Acc c9301-24-1	DRAWER slide no lock 24"	3	EA	0	3	44.00	132.00
2	acc c9308-24rh	DRAWER slide locked 24" RH	3	EA	0	3	54.84	164.52
3	AA3.0X3.0X.188	ANGLE alum 3x3" 6ea 2ft pcs.	12	FT	0	12	4.23	50.76
4	p-4000ea	UNISTRUT 2ea 44" pcs & 2ea 37"	14.00	FT	0.00	14.00	4.40	61.60
5	007064-#	3ea pcs. 35.25"tall x 24" deep	82.00	LB	0.00	82.00	3.82	313.24
6	mse	labor to weld corners--	1.00	ea	0.00	1.00	75.00	75.00

PAST DUE

Sale Amount:	797.12
Miscellaneous	0.00
Sales Tax:	0.00
Freight:	67.30
Total:	864.42

Remittance

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND
SHOW INVOICE NUMBER ON YOUR CHECK.



Family owned since 1880

Remit to:

Sutphen Corporation

PO Box 631603
Cincinnati, Ohio 45283-1603

614.889.1006 Voice
800.848.5860 Toll Free
614.889.0874 Fax

Web: www.sutphen.com
Email: sutphen@sutphencorp.com

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 04/06/10

Payment Due Date: 05/06/2010

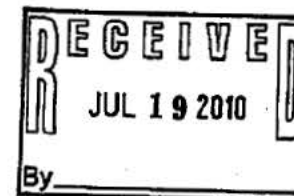
Terms: NET 30 DAYS

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
Bill B. / ups Next Day

Shipped To:

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
hs#4596
GREEN VALLEY, AZ 85614
ACCOUNTS PAYABLE

PO# awar



PLEASE RETURN DEFECTIVE PART TO RECEIVE CREDIT

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE				
AZ-85822	17161178-00	03/31/10	awar	HOUSE	04/06/10				
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	acc c9301-24-1	DRAWER slide no lock 24"	3	EA	0	3	0.00	0.00	
2	P4006-1420EG	NUT chnl 1/4-20 shrt spring	20	EA	0	20	1.20	24.00	
3	mse	ref. orig. sls.ord# 17160796	1.00	ea	0.00	1.00	0.00	0.00	
PAST DUE							Sale Amount:	24.00	
							Miscellaneous	0.00	
							Sales Tax:	0.00	
							Freight:	0.00	
							Total:	24.00	

Remittance

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND
SHOW INVOICE NUMBER ON YOUR CHECK.



Family owned since 1890

Remit to:

Sutphen Corporation

PO Box 631603

Cincinnati, Ohio 45263-1603

614.889.1005 Voice

800.848.5880 Toll Free

614.889.0874 Fax

Web: www.sutphen.com

Email: sutphen@sutphencorp.com

S
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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
PAUL/HS4594/UPS M/D

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 06/16/10

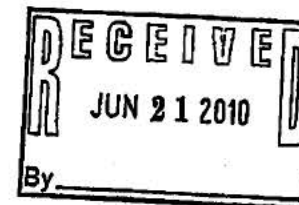
Payment Due Date: 07/16/2010

Terms: NET 30 DAYS

Shipped To:

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
ACCOUNTS PAYABLE

PO# PAUL



CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
AZ-85822	17162759-00	06/11/10	PAUL	HOUSE	06/16/10			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	R00001	SWITCH, DOOR AJAR NEG. GRD. W/DIO	1	EA	0	1	123.90	123.90
							Sale Amount:	123.90
							Miscellaneous	0.00
							Sales Tax:	8.80
							Freight:	40.00
							Total:	172.70

Original

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
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Remit to:

Sutphen Corporation

PO Box 631803
Cincinnati, Ohio 45263-1803

614.889.1005 Voice
800.948.5860 Toll Free
614.889.0874 Fax

Web: www.sutphen.com
Email: sutphen@sutphencorp.com

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
PAUL/HS4594/UPS N/D

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 06/16/10

Payment Due Date: 07/16/2010

Terms: NET 30 DAYS

Shipped To:

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
ACCOUNTS PAYABLE

PO# PAUL

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE				
AZ-85822	17162759-00	06/11/10	PAUL	HOUSE	06/16/10				
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	R00001	SWITCH, DOOR AJAR NEG. GRD. W/DIO	1	EA	0	1	123.90	123.90	
							Sale Amount:	123.90	
							Miscellaneous	0.00	
							Sales Tax:	8.80	
							Freight:	40.00	
							Total:	172.70	

Remittance

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Kay Polzin

From: Joseph Kosiorowski
Sent: Monday, June 21, 2010 11:25 AM
To: Kay Polzin
Subject: Re: Sutphen

We received the part but we were told it was warranty.

Kay Polzin <kpolzin@gvfire.org> wrote:

Hi Joey

I have an invoice from Sutphen for 172.70 for a switch.

It is attention Paul.

Would this be a warranty thing and if not, do you have a packing slip or can you verify the part was received?

Kay Polzin

Office Assistant

Green Valley Fire District

1285 W Camino Encanto

Green Valley, Arizona 85622

Phone: 520-625-9400

Fax : 520-625-7122

kpolzin@gvfire.org

This communication may contain confidential and/or proprietary information and may not be disclosed to anyone other than the intended addressee.

Any other disclosure is strictly prohibited by law. If you are not the intended addressee, you have received this communication in error. Please notify the sender immediately by call 520-625-9400 and then destroy the communication including all content and any attachments

To ensure compliance with the open meeting law, recipients of the message should not forward it to



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GREEN VALLEY, AZ 85822

Bill B. / ups ground

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 03/24/10

Payment Due Date: 04/23/2010

Terms: NET 30 DAYS

Shipped To:

GREEN VALLEY FIRE DISTRICT

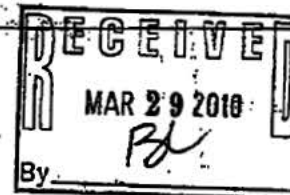
1285 W. CAMINO ENCANTO

hs#4596

GREEN VALLEY, AZ 85614

ACCOUNTS PAYABLE

PO# B.Bohling



CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
AZ-85822	17160796-00	03/16/10	B.Bohling	HOUSE	03/24/10			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Acc c9301-24-1	DRAWER slide no lock 24"	3	EA	0	3	44.00	132.00
2	acc c9308-24rh	DRAWER slide locked 24" RH	3	EA	0	3	54.84	164.52
3	AA3.0X3.0X.188	ANGLE alum 3x3" 6ea 2ft pcs.	12	FT	0	12	4.23	50.76
4	p-4000ea	UNISTRUT 2ea 44" pcs & 2ea 37"	14.00	FT	0.00	14.00	4.40	61.60
5	007064-#	3ea pcs. 35.25"tall x 24" deep	82.00	LB	0.00	82.00	3.82	313.24
6	mse	labor to weld corners--	1.00	ea	0.00	1.00	75.00	75.00
							Sale Amount:	797.12
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	67.30
							Total:	864.42

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INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 06/21/10

Payment Due Date: 07/21/2010

Terms: NET 30 DAYS

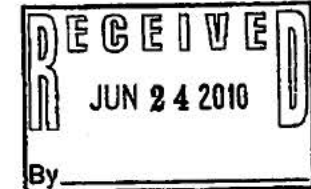
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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
PAUL MILLER\HS4596\UPS GRND

Shipped To:

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
ACCOUNTS PAYABLE

PO# AWAR



PLEASE RETURN DEFECTIVE PART TO RECEIVE CREDIT

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE				
AZ-85822	17162906-00	06/16/10	AWAR	HOUSE	06/21/10				
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	ACC C9308-24RH	DRAWER slide locked 24" RH	1	EA	0	1	54.84	54.84	
							Sale Amount:	54.84	
							Miscellaneous	0.00	
							Sales Tax:	3.89	
							Freight:	0.00	
							Total:	58.73	

Original

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PACKING LIST – Not an invoice

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
*SEND CALL TAG/WRONG PART SENT
GREEN VALLEY, AZ 85822
ATTN: PAUL MILLERHS4596UPS GRND

Page: 1
Ordered: 06/16/10
Printed: 06/25/10

CUSTOMER CODE		CUSTOMER PO#		SALES ORDER NO.		DATE SHIPPED		TERMS		WAREHOUSE	
AZ-85822		ANAR		17162906-0		06/16/10		NET 30 DAYS		SR	
LINE #	SUPPLIER PART #	DESCRIPTION				ORDERED QUANTITY	UOM	BACK ORDERED QUANTITY	SHIPPED QUANTITY		
1	ACC C9308-24RH	DRAWER slide locked 24" RH				1.00	EA	0.00	1.00		
<i>This is the correct part and only packing list in box.</i> <i>Paul Miller</i>											



Email: autohen@sutphencorp.com

PLEASE RETURN DEFECTIVE PART TO RECEIVE CREDIT

Terms: NET 30 DAYS

PO# avai

RECEIVED
APR 8 2010
By _____

CUSTOMER CODE		SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE		
AZ-85822		17161178-00	03/31/10	awar	HOUSE	04/06/10		
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	acc c9301-24-1	DRAWER slide no lock 24"	3	EA	0	3	0.00	0.00
2	P4006-1420EG	NUT chnl 1/4-20 shrt spring	20	EA	0	20	1.20	24.00
3	mse	ref. orig. sls.ord# 17160796	1.00	ea	0.00	1.00	0.00	0.00
							Sale Amount:	24.00
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Total:	24.00

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PACKING LIST – Not an invoice

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
hs#4596

GREEN VALLEY, AZ 85614

ATTN: Bill B. / ups Next Day

Page: 1

Ordered: 03/31/10

Printed: 03/31/10

CUSTOMER CODE		CUSTOMER PO#	SALES ORDER NO.	DATE SHIPPED	TERMS	WAREHOUSE		
AZ-85822		awaz	17161178-0	03/31/10	NET 30 DAYS	SR		
LINE #	SUTPHEN PART #	DESCRIPTION			ORDERED QUANTITY	UOM	BACK ORDERED QUANTITY	SHIPPED QUANTITY
1	acc c9301-24-1	DRAWER slide no lock 24"			3.00	EA	0.00	0.00
2	P4006-1420EG	NUT chnl 1/4-20 shrt spring			20.00	EA	0.00	0.00
3	mse	ref. orig. sls.ord# 17160796			1.00	ea	0.00	0.00



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INVOICE

Invoice Number: 1

Page: 1

Invoice Date: 09/29/09

Payment Due Date: 10/29/2009

Terms: NET 30 DAYS

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
Joe / ups Next Day

Shipped To:

United Fire
335 N. 4th ave.
hs#4594
Tucson, AZ 85705
ACCOUNTS PAYABLE

PO# pwar

UNDER WARRANTY-NO CHARGE

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
AZ-85822	17157269-00	09/17/09	pwar	HOUSE	09/29/09			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	60R00XRR	LIGHT brake/tail red no flng	1	EA	0	1	0.00	0.00
2	107819	RELIEF vlv 115 flange 2.5"NPT	1	EA	0	1	0.00	0.00
							Sale Amount:	0.00
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Total:	0.00

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
Joe / ups Next Day

UNDER WARRANTY-NO CHARGE

INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 09/29/09

Payment Due Date: 10/29/2009

Terms: NET 30 DAYS

Shipped To:

United Fire
335 N. 4th ave.
hs#4594
Tucson, AZ 85705
ACCOUNTS PAYABLE

PO# pwar

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
AZ-85822	17157269-00	09/17/09	pwar	HOUSE	09/29/09			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	60R00XRR	LIGHT brake/tail red no flng	1	EA	0	1	0.00	0.00
2	107819	RELIEF vlv 115 flange 2.5"NPT	1	EA	0	1	0.00	0.00
							Sale Amount:	0.00
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Total:	0.00

Remittance

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INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 08/25/09

Payment Due Date: 09/24/2009

Terms: NET 30 DAYS

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
JOE/UPS GRD

Shipped To:

UNITED FIRE
335 N. 4TH AVE.
HS4596
TUSCON, AZ 85705
ACCOUNTS PAYABLE

PO# CWAR

PLEASE RETURN DEFECTIVE PART TO RECEIVE CREDIT

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE				
AZ-85822	17156561-00	08/17/09	CWAR	HOUSE	08/25/09				
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
2	s019	SWITCH Rocker W/Connector	1	EA	0	1	10.00	10.00	
							Sale Amount:	10.00	
							Miscellaneous	0.00	
							Sales Tax:	0.00	
							Freight:	0.00	
							Total:	10.00	

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INVOICE

Invoice Number: [REDACTED]
Invoice Date: 08/25/09
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1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85622
JOB/UPS RED

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PO# CWAR

UNDER WARRANTY-NO CHARGE

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE				
AZ-85822	17156509-00	08/14/09	CWAR	HOUSE	08/25/09				
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	101490	LOAD MANAGER W/LOW VOLT MONITO	1	EA	0	1	0.00	0.00	
							Sale Amount:	0.00	
							Miscellaneous	0.00	
							Sales Tax:	0.00	
							Freight:	0.00	
							Total:	0.00	

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INVOICE

Invoice Number: [REDACTED]
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Payment Due Date: 09/24/2009
Terms: NET 30 DAYS

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
JOE/UPS RED

Shipped To:

UNITED FIRE
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HS4596
TISCON, AZ 85705
ACCOUNTS PAYABLE

PO# CWAR

UNDER WARRANTY-NO CHARGE

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER#	SALESPERSON	SHIP DATE			
AZ-85822	17156509-00	08/14/09	CWAR	HOUSE	08/25/09			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	101490	LOAD MANAGER W/LOW VOLT MONITO	1	EA	0	1	0.00	0.00
							Sale Amount:	0.00
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Total:	0.00

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PACKING LIST - Not an invoice**GREEN VALLEY FIRE DISTRICT**

1285 W. CAMINO ENCANTO

hs#4596

GREEN VALLEY, AZ 85614

ATTN: Bill B. / ups ground

Page: 1

Ordered: 03/16/10

Printed: 03/22/10

CUSTOMER CODE		CUSTOMER PO#	SALES ORDER NO.	DATE SHIPPED	TERMS	WAREHOUSE		
AZ-85822		B.Bohling	17160796-0	03/16/10	NET 30 DAYS	SR		
LINE #	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	UOM	BACK ORDERED QUANTITY	SHIPPED QUANTITY		
1	Acc c9301-24-1	DRAWER slide no lock 24"	3.00	EA	0.00	0.00		
2	acc c9308-24rh	DRAWER slide locked 24" RH	3.00	EA	0.00	0.00		
3	AA3.0X3.0X.188	ANGLE alum 3x3" 6ea 2ft pcs.	12.00	FT	0.00	0.00		
4	p-4000ea	UNISTRUT 2ea 44" pcs & 2ea 37"	14.00	FT	0.00	0.00		
5	007064-#	3ea pcs. 35.25"tall x 24" deep	82.00	LB	0.00	0.00		
6	mse	labor to weld corners--	1.00	ea	0.00	0.00		

Shipped
4 Locking

PHCZHI



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INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 04/06/10

Payment Due Date: 05/06/2010

Terms: NET 30 DAYS

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GREEN VALLEY FIRE DISTRICT

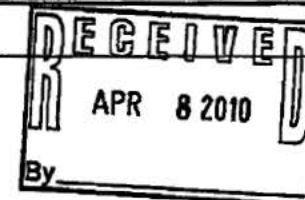
1285 W. CAMINO ENCANTO

hs#4596

GREEN VALLEY, AZ 85614

ACCOUNTS PAYABLE

PO# awar



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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
Bill B. ups Next Day

PLEASE RETURN DEFECTIVE PART TO RECEIVE CREDIT

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
AZ-85822	17161178-00	03/31/10	awar	HOUSE	04/06/10			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	acc c9301-24-1	DRAWER slide no lock 24"	3	EA	0	3	0.00	0.00
2	P4006-1420EG	NUT chml 1/4-20 shrt spring	20	EA	0	20	1.20	24.00
3	mse	ref. orig. sls.ord# 17160796	1.00	ea	0.00	1.00	0.00	0.00
							Sale Amount:	24.00
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Total:	24.00

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INVOICE

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 04/06/10

Payment Due Date: 05/06/2010

Terms: NET 30 DAYS

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GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
GREEN VALLEY, AZ 85822
Bill B. / ups Next Day

Shipped To:

GREEN VALLEY FIRE DISTRICT
1285 W. CAMINO ENCANTO
hs#4596
GREEN VALLEY, AZ 85614
ACCOUNTS PAYABLE

PO# awar

PLEASE RETURN DEFECTIVE PART TO RECEIVE CREDIT

CUSTOMER CODE:		SALES ORDER#	ORDER DATE	PURCHASE ORDER#	SALESPERSON	SHIP DATE		
AZ-85822		17161178-00	03/31/10	awar	HOUSE	04/06/10		
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	acc c9301-24-1	DRAWER slide no lock 24"	3	EA	0	3	0.00	0.00
2	P4006-1420EG	NUT chnl 1/4-20 shrt spring	20	EA	0	20	1.20	24.00
3	mse	ref. orig. sls.ord# 17160796	1.00	ea	0.00	1.00	0.00	0.00
							Sale Amount:	24.00
							Miscellaneous	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Total:	24.00

Remittance

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PACKING LIST – Not an invoice

GREEN VALLEY FIRE DISTRICT

1285 W. CAMINO ENCANTO

hs#4596

GREEN VALLEY, AZ 85614

ATTN: Bill B. / ups Next Day

Page: 1

Ordered: 03/31/10

Printed: 03/31/10

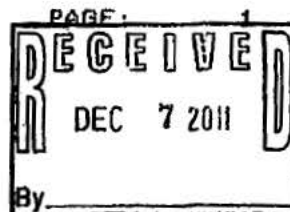
CUSTOMER CODE		CUSTOMER PO#	SALES ORDER NO.	DATE SHIPPED	TERMS	WAREHOUSE			
AZ-85822		AWAT	17161178-0	03/31/10	NET 30 DAYS	SR			
LINE #	SUTPHEN PART #	DESCRIPTION				ORDERED QUANTITY	UOM	BACK ORDERED QUANTITY	SHIPPED QUANTITY
1	acc c9301-24-1	DRAWER slide no lock 24"				3.00	EA	0.00	0.00
2	P4006-1420EG	NUT chnl 1/4-20 shrt spring				20.00	EA	0.00	0.00
3	mse	ref. orig. sls.ord# 17160796				1.00	ea	0.00	0.00

Tire Centers
TIRE CENTERS, LLC - Service
W GLENN ST

INVOICE #:

TUCSON, AZ 85705

520/628-1402



CUSTOMER: GREEN VALLEY FIRE
DISTRICT
8271760 1285 W CAMINO ENCANTE
GREEN VALLEY, AZ
85622

REF NUMBER: [REDACTED]
WORK: 520/625-9400 0
SALESMAN: 35527
INVOICE DATE: 12/06/11

PD NUMBER: LADDER TRUCK

DUE: 01/10/12

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SCHEDULED SERVICE: 7:30AM-5:00PM S1045	B2751	3.50	60.00		210.00
11R22.5(H) MI XZE2 PARTNER M67042		4	498.08		1992.32
12/01/11 05:56 DOUG WORK PERFORMED MONDAY AM 12/05/11 AZ WASTE TIRE FEE			8.00		8.00
282			181.30		181.30
SALES TAX 281					

INVOICE TOTAL: 2391.62

CHARGE ON ACCOUNT 2391.62

Picked by _____ Checked by _____ Delivered by _____

Returned to stock, Checked by _____ Qty _____ Date _____

Service charges are assessed on any past due balance at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less.

Customer Care Hotline -Your satisfaction is our primary concern. We want to know if our service did not meet or even exceeded your expectations. Call Toll Free at 1-855-824-2255 or email customercare@tirecenters.com

Signature _____ Print Name _____

Customer Signature [REDACTED]

Printed Name: _____

Approved _____

Date: 12/15/11

PAID
12/15/11
CK # 14196

POSTED

6430
Tires 10 per
Shop 3140



Remit to:
Sutphen Corporation

PO Box 631603
Cincinnati, Ohio 45263-1603

614-889-1005 Voice
800-848-5880 Toll Free
614-889-0874 Fax

Web: <http://www.sutphen.com/>
Email: sutphen@sutphencorp.com

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Green Valley Fire District
1285 W Camino Encanto
Green Valley, AZ 85622-8222
JoeyHS4596UPS GRND

INVOICE

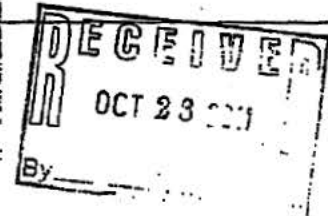
Invoice Number: [REDACTED]
Invoice Date: 10/24/11
Payment Due Date: 11/23/2011
Terms: NET 30 DAYS

Page: 1

Shipped To:

Green Valley Fire District
1285 W Camino Encanto
Green Valley, AZ 85622-8222
Accounts Payable

PO# 12-70148



CUSTOMER CODE	SALES ORDER #	ORDER DATE	PURCHASE ORDER #	SALES PERSON	SHIP DATE				
AZ-85822	17173332-00	10/10/11	12-70148	HOUSE	10/24/11				
LINE #	SUTPHEN PART #	DESCRIPTION	ORDERED QUANTITY	UOM	BACK ORDERED QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	34DR	DRAIN 3/4" air operated	1	EA	0	1	114.00	114.00	
								Sale Amount:	114.00
								Miscellaneous	0.00
								Sales Tax:	8.09
								Shipping & Handling:	15.00
								Total:	137.09

3/4" POSTED

64420.02
Vehicle maint
oper

Original

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND
SHOW INVOICE NUMBER ON YOUR CHECK.



Remit to:

Sutphen CorporationPO Box 631603
Cincinnati, Ohio 45263-1603614-889-1005 Voice
800-848-5580 Toll Free
614-889-0874 FaxWeb: <http://www.sutphen.com/>
Email: sutphen@sutphencorp.comS
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Green Valley Fire District
1285 W Camino Encanto
Green Valley, AZ 85622-8222
JoeyHS4596UPS GRND**INVOICE**

Invoice Number: [REDACTED]

Page: 1

Invoice Date: 10/24/11

Payment Due Date: 11/23/2011

Terms: NET 30 DAYS

Shipped To:Green Valley Fire District
1285 W Camino Encanto
Green Valley, AZ 85622-8222
Accounts Payable

PO# 12-70148

CUSTOMER CODE	SALES ORDER #	ORDER DATE	PURCHASE ORDER #	SALES PERSON	SHIP DATE				
AZ-85822	17173332-00	10/10/11	12-70148	HOUSE	10/24/11				
LINE #	SUTPHEN PART #	DESCRIPTION	ORDERED QUANTITY	UOM	BACK ORDERED QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	34DR	DRAIN 3/4" air operated	1	EA	0	1	114.00	114.00	
							Sale Amount:	114.00	
							Miscellaneous	0.00	
							Sales Tax:	8.09	
							Shipping & Handling:	15.00	
							Total:	137.09	

RemittanceTO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND
SHOW INVOICE NUMBER ON YOUR CHECK.

Invoice Number: 458138

Invoice Date: 08/17/11

Page: 1

Location Purchased at: United Fire Equipment Co.
Ph: 520-622-3639



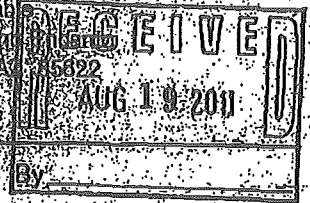
Remit: 335 N. Fourth Avenue
Tucson, AZ 85705

Phone No: 520-622-3639
Fax No: 520-682-3991
Email: sales@ufec.com
Homepage: www.unitedfire.net
LAT/No: 73885-001 L/L/No: 76202-000

SALES INVOICE

Bill Green Valley Fire District
To: Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85622

Ship Green Valley Fire District
To: Accounts Payable
1285 W. Camino Encanto
Green Valley, AZ 85622



Ship Via
Ship Date 08/17/11
Due Date 09/19/11
Terms Net 30 Days
Method

Customer ID GRE170
P.O. Number 11-10061
Input Person JU
Sales Order No 21148
Sales Person Joe Hoffman
Part Number

Item Description	Quantity	Unit Price	Total Price
Green Valley Fire Shop Supplies	1	100.00	100.00
TRK REPAIR	1	500.98	500.98
L24070 Labor Barbean Annual Inspect	14.2	80.00	1,138.00
L24088 Labor Underwood Apparatus	18.02	80.00	1,441.60
SS Shop Supplies	1	31.49	31.49

Approved *[Signature]*

Date 8/20/11

POSTED

6420.02 731.48
6425.02 2,449.80
Vehicle maint
open

PAID *[Signature]* 8/13/11

Amount Subject to
Sales Tax
0.00

Amount Exempt from
Sales Tax
3,181.28

Subtotal 3,181.28
Invoice Discount 0.00
Sales Tax 0.00

Total: 3,181.28

Signature

Print Name

CONDITIONS: Title and ownership of the property herein specified shall remain in the company's name until final payment has been made. None of the above properties shall be sold, leased, mortgaged or taken from its original location, unless payment has been made in full.

Balance Due: 3,181.28

CLIMATE

Page 31

SALES/INQ:

Input Person	JL
Sales Order No.	22454
Sales Order Date	10/1/1999

[illegible]

1997

10420 10419
10423 10424

© 2001 Blackwell Science Ltd
Journal of Internal Medicine 250: 115–122

329-336

[illegible]

All items must be within 30 days of their manufacture and accompanied by their manufacturer's certificate of analysis and a copy of the certificate of analysis must be included in the shipping container.

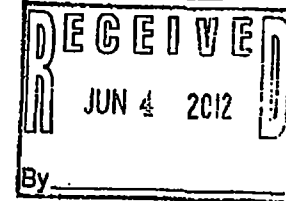
All orders will be subject to a rescheduling fee or partial Special order and all return charges are customer's responsibility. Other conditions may apply.

ASAP Truck, RV & Equipment Repair, Inc.

15785 S. Wilmot Rd.
Sahuarita, AZ 85629

Invoice

Date	Invoice #
5/25/2012	✓2811



Bill To Green Valley Fire District 1285 W. Camino Encanto Green Valley, Az 85614 PO# 12-70200
--

Terms

Unit #	Model	Serial #
3140	07/09 Sulphur Lumber	159A3JT,2891003140

Description	Quantity	Rate	Amount
O/D reading 8709: Traveled to station 151 for complaint of coolant leaking from coolant filter. Removed coolant filter and installed new coolant filter See attached repair order ticket Miscellaneous shop supplies Travel Sales Tax		150.00 14.50 15.00 25.00 9.60%	150.00 14.50 15.00 25.00 2.83

POSTED

6420 57.38
 6425 150.00
 Vehicle maint
 Oper

JSB
6/11/12

PAID
 6/11/12
 CK# 14793

6/11/12
[Signature]

Total \$207.33



Asap Truck, RV & Equipment Repair, Inc.
15785 S. Walnut Rd.
Schaumburg, AZ 85629
820-254-7849

DATE 5/25/12		DATE PROMISED ASAP
CLASS 3140		CLASSIFICATION BY
MAKE GULF		MODEL
ADDRESS		PHONE
CITY	STATE	ZIP
VEHICLE IDENTIFICATION 07109 Sutphen Ladder Truck		VEHICLE MILEAGE 8709 miles
VEHICLE LICENSE 39A35LEB91		VEHICLE COLOR Red
TRAVEL TO STATION 151 for complaint of Coolant leaking from coolant filter. Removed coolant filter and installed new coolant filter.		
TOTAL LABOR		

1	4071	Coolant filter	14.50
TOTAL PARTS			14.50
TOTAL LABOR			150.00
TOTAL SUELET			
GAS, OIL AND GREASE			
SHOP SUPPLIES			15.00
EPA / WASTE DISPOSAL			
Travel			25.00
TAX			2.83
TOTAL			207.33

PAID BY
☐ CASH ☐ CHECK ☐ CREDIT CARD
CC NO. EXP. TERMS
☐ ACCT
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic lien is acknowledged on above vehicle to secure the amount of repairs thereto. I understand that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

JUN-04-2012(MON) 14:29

LS COOLING & EDUCATION LLC

(FAX) 520 777 8893

P. 002/004

AUTO PARTS

900003345
Green Valley Auto Parts
19193 S. ALPHA AVE
Ref By _____ Ver By _____
GREEN VALLEY, AZ 85614
(520) 648-6272

Time: 13:55 Date: 05/30/2012 Page: 1/1

Employee: 21 Pedersoli Jr.,
Sales Rep: 10 Morales, Fernando
Accounting Day: 25

3900
GREEN VALLEY FIRE DISTRICT
1285 W CAMINO ENCANTO
GREEN VALLEY, AZ 85614

Delivery: _____
Attention: _____
Tax Exemption: _____
PO#: _____
Terms: 2%10TH NET 20TH

POSTED

1EXT	MAP	NAPA KXT LIFE GAL	2.00	16.24	12.9900	25.98	T
		Coolant for L-151 3/40				6482 Vehicle maint	

STATION 151
L. Finkes

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

HAVE A NICE DAY!

CUSTOMER COPY

W. Rowe
5/30/12

Subtotal 25.98
9.1000% 2.36

Charge Sale 28.34

155392

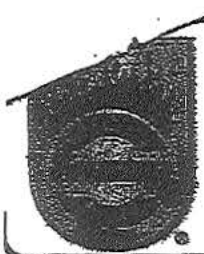
Invoice Number

6/13/12

Approved 6/11/12

6/13/12
CK #14805

28.34	0.00	0.00	0.00
DATE 05/31/2012			28.34
TERMS 2%10TH NET			0.00
STORE 900003340			28.34



Remit to:
Sutphen Corporation
 PO Box 631603
 Cincinnati, Ohio 45263-1603

814-889-1005 Voice
 800-849-5350 Toll Free
 814-889-0874 Fax

Web: <http://www.sutphen.com/>
 Email: sutphen@sutphencorp.com

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Green Valley Fire District
 1285 W Camino Encanto
 Green Valley, AZ 85622-8222
 Bill Bohling HS4594 UPS GRND

INVOICE

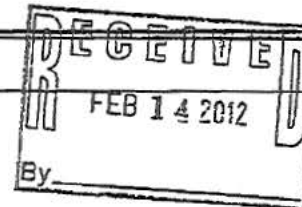
Invoice Number: [REDACTED]
 Invoice Date: 02/10/12
 Payment Due Date: 03/11/2012
 Terms: NET 30 DAYS

Page: 1

Shipped To:

Green Valley Fire District
 1285 W Camino Encanto
 Station 151
 Green Valley, AZ 85622-8222
 Accounts Payable

PO# PAUL



CUSTOMER CODE	SALES ORDER #	ORDER DATE	PURCHASE ORDER #	SALES PERSON	SHIP DATE				
AZ-85822	17171508-00	07/15/11	PAUL	HOUSE	02/10/12				
LINE #	SUTPHEN PART #	DESCRIPTION	ORDERED QUANTITY	UOM	BACKORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE	
1	700679-002	SENSOR Low Coolant ISL 2007	3	EA	0	3	59.88	179.64	
		Shop at ? Shop 3140							
		6120 Vehicle maint Oper							
		POSTED							
		Approved <u>[Signature]</u> Date <u>2/22/12</u>							
		Approved <u>[Signature]</u> Date <u>2/22/12</u>							
		PAID 2/22/12 # 14445							
							Sale Amount:	179.64	
							Miscellaneous	0.00	
							Sales Tax:	12.75	
							Shipping & Handling:	15.00	
							Total:	207.39	

Original

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
 REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND
 SHOW INVOICE NUMBER ON YOUR CHECK.

CUSTOMER
COPY

MERLE'S AUTOMOTIVE SUPPLY INVOICE

GENERAL OFFICE: 4015 S. DODGE BLVD. * 620-9511 * FAX: 620-9597

CENTRAL 33 WEST UNIVERSITY 622-3526 FAX: 622-2768	SOUTH CENTRAL 4015 S. DODGE BLVD. 889-7282 FAX: 746-1417	SOUTH SIDE 15 WEST AJO WAY 887-4818 FAX: 887-4011	NORTH CENTRAL 741 WEST ROGER RD. 698-0922 FAX: 620-0929	NORTH WEST 6530 NORTH THORNTONDALE RD. 297-1566 FAX: 297-6476	MID-TOWN 4751 EAST SPEEDWAY 796-7008 FAX: 748-9013	SOUTH EAST 8140 EAST 22ND ST. 346-4000 FAX: 346-4001	GREEN VALLEY 171 WEST CONTINENTAL 648-6567 FAX: 648-5712	CASA GRANDE 1485 E. FLORENCE BLVD. 836-8211 FAX: 836-5718	ORD VALLEY 18861 MAYNOR DR. 575-6999 FAX: 577-3388
--	---	--	--	--	---	---	---	--	---

"YOUR LOCALLY OWNED AUTO PARTS STORE SINCE 1969"

** CHARGE ** * INVOICE *

Page 1

NET 10th

Inv #

Ord#2134445

GREEN VALLEY FIRE DISTRICT

Ship To:
GREEN VALLEY FIRE DISTRICT

Br Acct
00 4228

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614

1285 W CAMINO ENCANTO
GREEN VALLEY AZ 85614
520-625-9400

MARK
01/30/2012
10:25

WILL CALL

Ship Instr.

P/O#

Part Number	Order	Ship	B/E	Description	Unit	Net	Value
NOF J220V-750WB1	3	3		Bulb	49.90	24.95T	74.85
				Special Order# 356070			



PARTS & PLUS

POSTED

Thank You For Your Business

For which TRUCK?
Lafzo Vehicle maint Shop 3140 LISI

Units	Parts	Cores	Freight Handling	Discount	Tax
3	74.85	0.00	0.00	0.00	5.31

X

RECEIVED BY

DATE

01/30/2012 10:25

Total 80.16

ABOVE GOODS RECEIVED IN GOOD CONDITION AND SUBJECT TO CONDITIONS SET FORTH ON REVERSE HEREOF.
PLEASE REMIT TO: GENERAL OFFICE, P.O. BOX 27126, TUCSON, AZ 85726-7126



File S.P. 3140

FAMILY OWNED
SINCE 1890

October 26, 2009

(Important)

Green Valley Fire District
Bill Bohling, Assistant Chief
1285 W. Camino Encanto
Green Valley, AZ 85614

Dear Sir:

In reference to the issue with water tank support on you're newly purchased Sutphen units. I have been made aware of the issues with current tank supports and Pro-Poly's current structural recommendations. I have reviewed with our engineering staff the issues relating to these tanks and our current structural supports. Engineering has approved our supporting structure to be sufficient and exceed the requirements from our standpoint. We will be reviewing this issue with Pro-Poly in the future. Sutphen will stand behind the structural integrity of these units as built. I hope this will resolve any issues or concerns you may have. Again we would like to thank you for purchasing a Sutphen.

Sincerely,

Keith Townsend
Plant Manager
Sutphen Corporation

Sutphen Corporation
P.O. Box 158 Amlin, OH 43002
Tel 614 889-1005 Toll Free 800 848-5860 Fax 614 889-0874
Web www.sutphen.com Email sutphen@sutphencorp.com



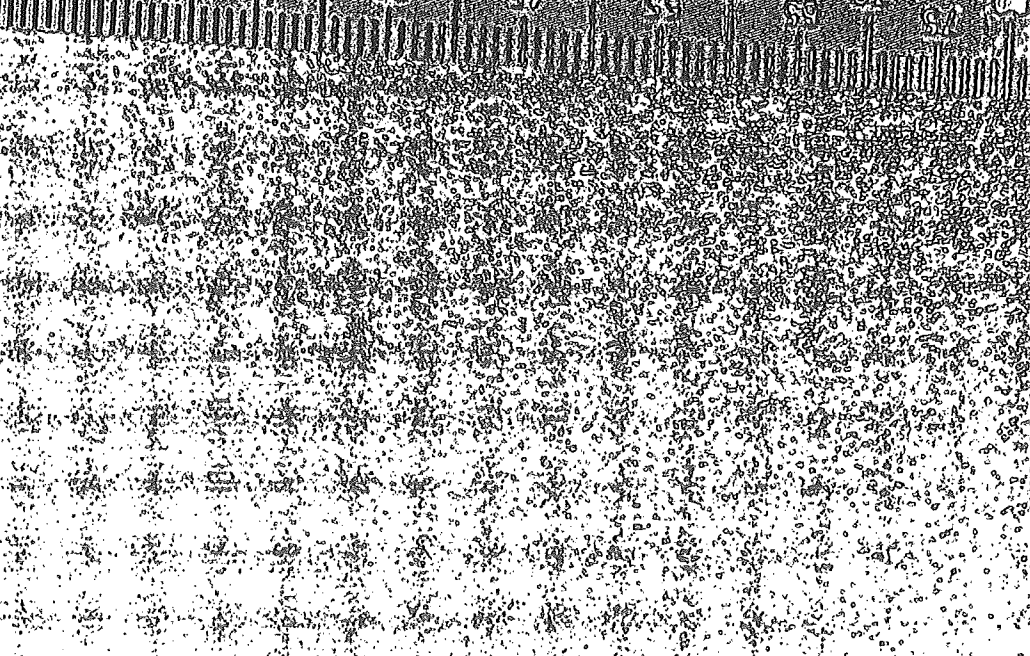
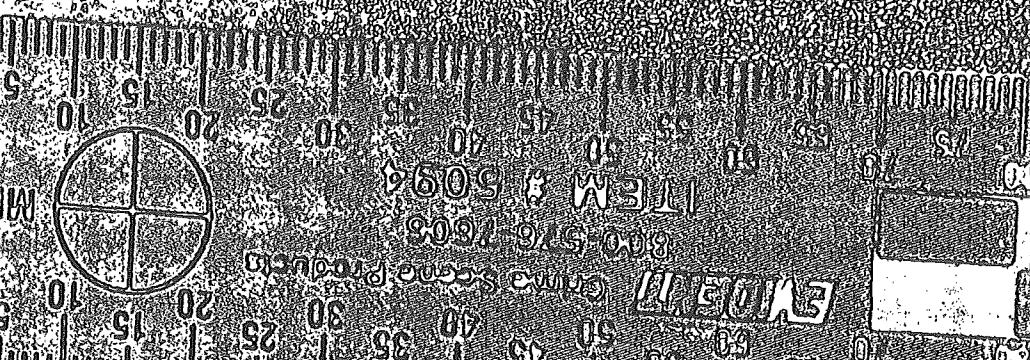
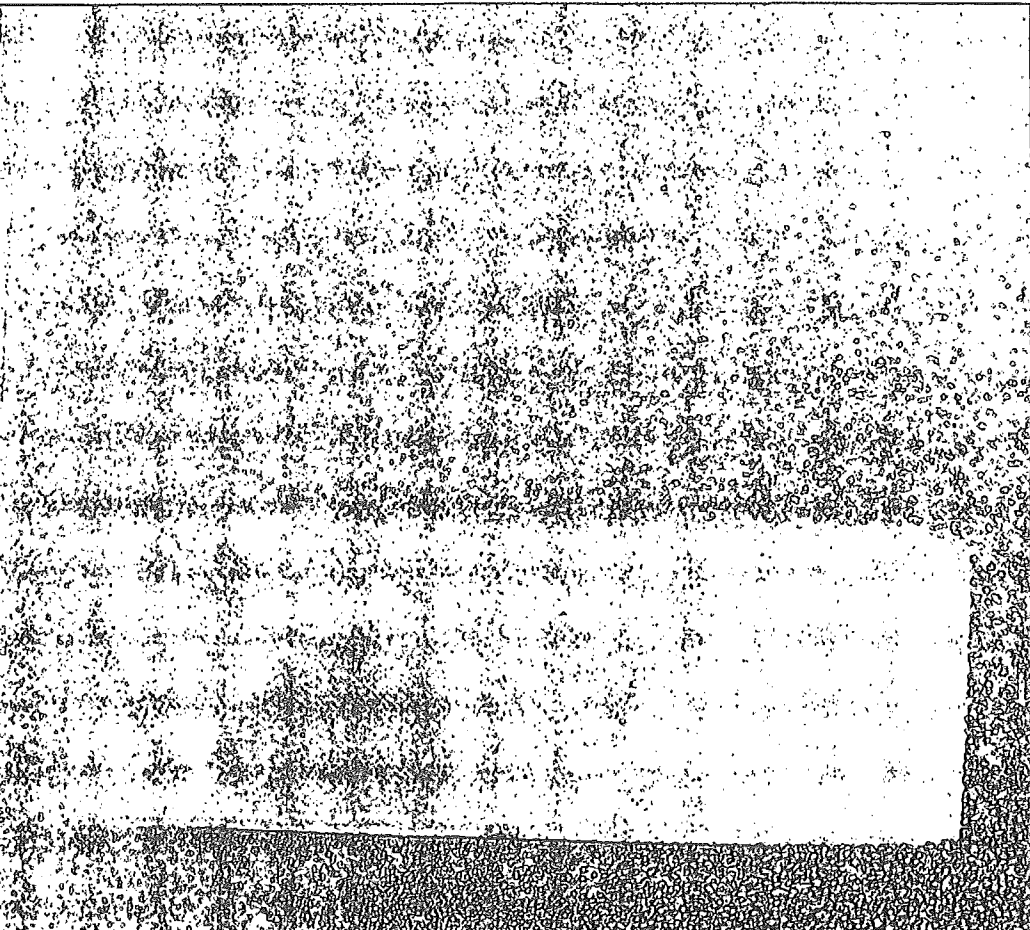
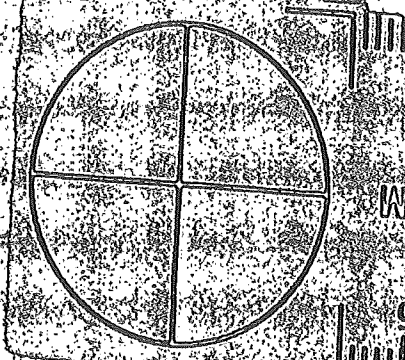
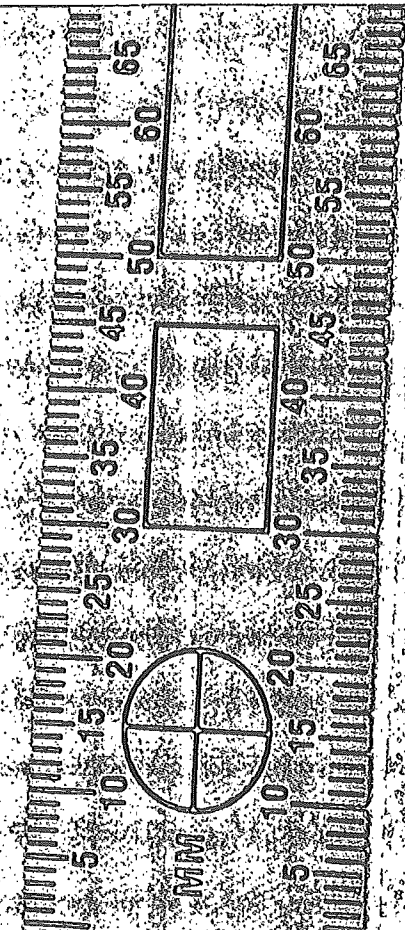
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PAGE 1 OF 1

EVIDENCE USE ONLY
STORAGE LOCATIONS

[illegible]**FOR CONTINUATION USE FORM 882-01622**

DISTRIBUTION: WHITE - EVIDENCE GREEN - LAB YELLOW - DEPT. RECORDS PINK - PROSECUTOR GOLDENROD - OFFICER/DISTRICT DPB 802-01820 Rev. 03-2012



EMVET
Crime Scene Products
800-576-1608
ITEM # 5094