Pike City Volunteer Fire Department

100 Pike City Road, North San Juan, CA 95960

January 20, 2021

To: Rae Bell Arbogast, Secretary/Treasurer Pliocene Ridge Community Services District

From: Denise Ruane, PCVFD Treasurer

Re: Non-Cash Donations FY2019-2020

Rae Bell –

Attached is a pdf of the invoices for Personal Protection Equipment purchased by the Pike City Volunteer Fire Department, now to be assigned to the Pliocene Ridge Community Services District:

Cascade Fire Equipment Invoice 106975	\$ 4,442.30
Banner Communications Invoice 9475	4,068.75
North Ridge Fire Equipment Invoice 3706	433.86
Feld Fire Invoice 036660z-IN	<u> </u>
Total	\$ 9,256.30

We look forward to our continued work with the PRCSD.

Thank you –

Denise



Cascade Fire Equipment PO Box 4248 • Medford, OR 97501 Phone: (800) 654-7049 • Fax: (541) 779-8847 sales@cascadefire.com • www.cascadefire.com DUNS# 13-196-8901 FEI#93-0883255 CALIF. CORPORATE TAX NO. 1627970 CF4EC CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127983

INVOICE

Sold To:PIKE CITY VOL. FIRE DEPT.Ship To:PIKE CITY VOL. FIRE DEPT.100 PIKE CITY100 PIKE CITY RD100 PIKE CITY RD

PIKE CA 95960-

PIKE CITY CA 95960-

Invoice Date:	05/01/20	Invoice:	106975
Terms:	Net 30	Order No:	089220
Ship Via:	UPS GROUND	Customer:	0009810
Customer PO:	DENISE	Salesperson:	3

<u>ltem</u>	<u>Quantity</u>	Stock Code	Description	Unit Price	Ext. Price
1	2	RDG20	TURNOUT SUIT, INNOTEX STOCK GEAR	1575.00	3150.00
2	2	70200Y	RDG20 YELLOW 360 STD. W/FACESHIELD	215.00	430.00
3	2	50151	HOOD, REGULAR NOMEX	26.00	52.00
			ΡΙΚΕ ΟΙΤΥ		
			ACROSS SHOULDERS		
8	2	50240L	DEX-PRO GLOVE, LARGE	90.00	180.00
9	1	60200M11	BOOT, 16" TALL RUBBER 11 MED	165.00	165.00
10	1	60200M10	BOOT, 16" TALL RUBBER 10 MED	165.00	165.00
			1 Parcel UPS Ground 5/1/2020		

Trk#: 1Z9479060360332861 -- 11.7 lb

Sub-Total:	4142.00
Sales Tax:	300.30
Freight:	0.00
Total:	4442.30

pd ck-114t S.11.20

Invoice / Sales Receipt #9475

5/5/2020



Customer PO# CHECK 1140

Banner Communications P.O.Box 971 / 110 Adams Lane Grass Valley, CA 95945 530-273-0070 john@bannercom.com Fax 530-273-0099

Bill To: Pike City Fire Dept. Pike City Fire Dept. 100 Ridge Road Pike City. CA 95960

ltem Name	Item Description	Price	Qty	Tax	Ext Price
KNG-P150CMD	136-174 MHz, 2048 channels, 6 Watt/P25 Specialized Command Groups	\$1.500.00	1	7	\$1,500.00
Senal# 1005030120160					
KNG-P150CMD	136-174 MHz, 2048 channels, 6 W att, F25 Specialized Command Groups	\$1,500.00	1	т	\$1,500.00
Serial# 1005030120160	056				
KAA0101	Li-lon-lon Battery 3450 mAH For RELM/BK KNG-P150, KNG-P400, KNG-P500, KNG-P800 radios	\$225.00	2	т	\$450.00
KAAQ818 *	Portable Antenna	\$50.00	2	T	\$100.00
EC 1-V2-BK2	ENDURA SINGLE UNIT CHARGER FO	5100 00	2	Т	S200 00

Subtotal: \$3,750.00 Local Sales Tax 8.5 % Tax: + \$318.75 RECEIPT TOTAL: \$4,068.75

Check: \$4,068.75 1140 Total Deposit Taken: \$0.00

From Work Order #817 5 Day Return Policy All returns MUST be accompanied by Reciept Merchandise must be returned in like-new condition in the original packaging. Otherwise a 20% restocking fee will apply. No refund on cables or labor charges. ALL SALES FINAL AFTER 5 DAYS! Account Customers PAY FROM THIS INVOICE due in 30 days.

ph (14140

Ship To

Denise Ruane 95 Barrango Ln North San Juan, California, 95960 United States

Phone: +1 5302880305 (Home)



1400 STODDARD STREET Missoula, Montana, 59802 United States 406-830-3444

Customer: Denise Ruane

95 Barrango Ln, North San Juan, California, 95960, United States Home: +1 5302880305 gosierra@hughes.net (Primary) **3706** Register: eCom Employee: eCom

Subtotal \$433.86

Total \$433.86

\$0.00

Total Tax

Item	#	Price
TRUE NORTH D1150 Lynx Hydration Pack*	2 x \$71.96	\$143.92
TRUE NORTH SGR6210 SPYDER GEAR PACK BLACK*	2 x \$131.71	\$263.42
Shipping*	1 x \$26.52	\$26.52

Payments

eCom - Authorize.net - discover \$433.86

* No Tax Applied

ALL INVOICES ON ESTABLISHED ACCOUNTS ARE DUE NET 30 FROM THE DATE OF INVOICE. ANY UNPAID INVOICES PAST 30 DAYS WILL ACCRUE INTEREST AT THE RATE OF 1.5% PER MONTH THEREAFTER.

Thank You Denise Ruane!



Invoice 04/06/2020 2:44 pm

FELD FIRE WE'VE GOT YOU COVERED Box 625 113 North Griffith Road Carroll, IA 51401 www.feldfire.com (712)792-3143		ORIGINAL I CUSTOMER PLEASE WR NUMBER O ORDERS AND 00-1000 PLEAS	NUMBER TTE THIS ON ALL O CHECKS 00005	Invoice Date 4/16/2020 oice Number 0366601-IN 0.00
Sold To: PIKE CITY VOLUNTEER FIRE DEPA DENISE RUANE 95 BARRANGO LN. NORTH SAN JUAN, CA 95960	R	Ship To: PIKE CITY VOLUNTEER FII DENISE RUANE 95 BARRANGO LN. NORTH SAN JUAN, CA 959		4/16/2020
e detach and enclose too portion with your payment		Make check cavable and remit to above add	ress	
λ	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS
	00-1000005	0366601-IN	4/16/2020	Paypal
ELDFIRE	SALESPERSON	ORDER NUMBER	SHIP VIA	PO#
WE'VE GOT YOU COVERED	Internet Sales/Phone	FF39546	UPS	FF39546
Ship Data / Item Descriptions	Item Number U c	RETAIN THIS PORTION FOR of M Shipped Backordere		Amount
ochek Forestry Shutoff Clamp gosierra@Hughes.net Felephone: 530-288-0305	K47 EA	4.00 0.	00 73.110	292.4
			1 Not Involve:	100
ease pay from this invoice and remit to:	Ph (712) 792-3143	Website: www.feldfire.com	Net Invoice: Less Discount;	292.44
Ed M. Feld Equipment Company, Inc.	Fx: (712) 792-6658	E-mail: sales@feldfire.com	1000 11-028 10	292.44 0.00 18.95
Ed M. Feld Equipment Company, Inc. Box 625 113 North Griffith Road Carroll, IA 51401	Fx: (712) 792-6658 Iowa Sales Tax Permit No	E-mail: sales@feldfire.com . 1-14-004938M	Less Discount: Freight: Sales Tax:	0.00
Ed M. Feld Equipment Company, Inc. Box 625 113 North Griffith Road Carroll, IA 51401 finance charge of 1 1/2% per month, or 18%	Fx: (712) 792-6658 Iowa Sales Tax Permit No	E-mail: sales@feldfire.com . 1-14-004938M on accounts after 30days.	Less Discount: Freight: Sales Tax: Invoice Total:	0.00 18.95

Invoice Balance

0.00