

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 03666oz-IN	<u>311.39</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@cascafire.com • www.cascafire.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.
100 PIKE CITY

Ship To: PIKE CITY VOL. FIRE DEPT.
100 PIKE CITY RD

PIKE CA 95960-

PIKE CITY CA 95960-

Invoice Date: 05/01/20
Terms: Net 30
Ship Via: UPS GROUND
Customer PO: DENISE

Invoice: 106975
Order No: 089220
Customer: 0009810
Salesperson: 3

Item	Quantity	Stock Code	Description	Unit Price	Ext. Price
1	2	RDG20	TURNOUT SUIT, INNOTEX STOCK GEAR RDG20	1575.00	3150.00
2	2	70200Y	YELLOW 360 STD. W/FACESHIELD	215.00	430.00
3	2	50151	HOOD, REGULAR NOMEX PIKE CITY ACROSS SHOULDERS	26.00	52.00
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 1144
5-11-20*

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)

Invoice
04/06/2020 2:44 pm

3706
Register: eCom
Employee: eCom

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

Subtotal \$433.86
Total Tax \$0.00
Total \$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!





WE'VE GOT YOU COVERED

Box 625 113 North Griffith Road
 Carroll, IA 51401
 www.feldfire.com
 (712)792-3143

ORIGINAL INVOICE

Page	Invoice Date
1	4/16/2020
Invoice Number	
0366601-IN	

CUSTOMER NUMBER
 PLEASE WRITE THIS
 NUMBER ON ALL
 ORDERS AND CHECKS

00-1000005

PLEASE PAY THIS AMOUNT	0.00
DUE DATE	4/16/2020

Sold To:
 PIKE CITY VOLUNTEER FIRE DEPAR
 DENISE RUANE
 95 BARRANGO LN.
 NORTH SAN JUAN, CA 95960

Ship To:
 PIKE CITY VOLUNTEER FIRE DEPAR
 DENISE RUANE
 95 BARRANGO LN.
 NORTH SAN JUAN, CA 95960

Please detach and enclose too portion with your payment

Make check payable and remit to above address



WE'VE GOT YOU COVERED

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS
00-1000005	0366601-IN	4/16/2020	Paypal
SALESPERSON	ORDER NUMBER	SHIP VIA	PO #
Internet Sales/Phone Sales	FF39546	UPS	FF39546

RETAIN THIS PORTION FOR YOUR RECORDS

Ship Data / Item Descriptions	Item Number	U of M	Shipped	Backordered	Price	Amount
Kochek Forestry Shutoff Clamp gosierra@Hughes.net Telephone: 530-288-0305	K47	EA	4.00	0.00	73.110	292.44

Please pay from this invoice and remit to:
 Ed M. Feld Equipment Company, Inc.
 Box 625 113 North Griffith Road
 Carroll, IA 51401
 Ph (712) 792-3143 Website: www.feldfire.com
 Fx: (712) 792-6658 E-mail: sales@feldfire.com
 Iowa Sales Tax Permit No. 1-14-004938M

Net Invoice:	292.44
Less Discount:	0.00
Freight:	18.95
Sales Tax:	0.00
Invoice Total:	311.39

A finance charge of 1 1/2% per month, or 18% PER ANNUM will be charged on accounts after 30days.

Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A

Thank you for your business!

Less Deposit:	311.39
Invoice Balance	0.00