



# City of Isleton

101 Second Street

Isleton, California 95641

Tel: 916-777-7770

DATE: MARCH 16, 2022  
TO: MEASURE B (2016) OVERSIGHT COMMITTEE  
FROM: CITY MANAGER, CHARLES BERGSON  
SUBJECT: EXHIBITS FOR MARCH 2022 MEETING

Please find enclosed the following documents.

- 5.A Measure B (Isleton Special Transactions and Use Tax, 2016) Fiscal Year 2016-17 revenue from California Department of Tax & Fee Administration (CDTFA) and the City's Fiscal Year 2016-17 Transaction detail by account report.
- 5. A Expense receipts for Fire Department, Fiscal Year 2016-17.



## City of Isleton Finance

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**From:** Quiroz, Lucy <Lucy.Quiroz@cdtfa.ca.gov>  
**Sent:** Wednesday, March 02, 2022 2:25 PM  
**To:** City of Isleton Finance  
**Subject:** RE: Message from ISLETON CITY OF (+19167777770)  
**Attachments:** Sample Designation Letter.doc

Hello, Nancy

The fluctuations in revenues for 2017 & 2018 are due to +/- fluctuations in tax reporting by taxpayers within your jurisdiction.

Unfortunately, I cannot provide you with any more information than the information above. You are not authorized to receive confidential information regarding specific taxpayers and specific sources of revenues to your city.

If you would like to be added as an authorized designee to be able to receive confidential information, please complete the attached letter template. Please designate position title(s) not individual names. Print letter on your city's letterhead. The letter must be signed by the City Manager of the City of Isleton.

A wet signature is not required. Letter may be sent to me via email.

A	B	C	D	F	G	
Res File/TACs	JURISDICTION	RESOLUTION	DATE	CURR. TERM/ COMMENTS	VERIFIED	DESIGNATEI
34001	ISLETON CITY	003-21	5/11/2021	N/A	8/2/2021	City Manager

City of Isleton, Measure B, Effective 10/1/2016, expired 9/30/2021...received no fund/no advance in the earlier years.

Calendar Year ↓ 1	Quarter ↓ 2	Jurisdiction Id ↑ 3	Jurisdiction
2018	1	442	CITY OF ISLETON TRANSACTIONS /
2017	4	442	CITY OF ISLETON TRANSACTIONS /
2017	3	442	CITY OF ISLETON TRANSACTIONS /
2017	2	442	CITY OF ISLETON TRANSACTIONS /
2017	1	442	CITY OF ISLETON TRANSACTIONS /
2016	4	442	CITY OF ISLETON TRANSACTIONS /
2016	3	442	CITY OF ISLETON TRANSACTIONS /
2016	2	442	CITY OF ISLETON TRANSACTIONS /
2016	1	442	CITY OF ISLETON TRANSACTIONS /

Regards,  
**Lucy Quiroz**  
 Local Revenue Branch  
 Business Taxes Specialist



**CDTFA**  
 CALIFORNIA DEPARTMENT OF  
 TAX AND FEE ADMINISTRATION

450 N Street, MIC:27, Sacramento, CA 95814  
 Phone: 916-309-5944 | Fax: 916-322-0986  
 E: [lucy.quiroz@cdtfa.ca.gov](mailto:lucy.quiroz@cdtfa.ca.gov) | [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov)

Connect with Us:



*The answer given is intended to provide general information regarding the application of the tax and will not serve as a basis for relief of liability under Revenue and Taxation Code Section 6596.*

*Confidential information of the California Department of Tax and Fee Administration – unauthorized use or disclosure is strictly prohibited by law. If you receive this e-mail in error, please immediately notify the Board by return e-mail and delete this message from your computer, without printing the message, and without disclosing its contents to any person other than the sender or recipient. Persons who copy or disclose such confidential information are subject to applicable legal penalties.*

Calendar Year	Quarter	Jurisdiction id	Jurisdiction	Gross	Administrative Cost	Net Amount
2018	1	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$13,592.61	\$780.00	\$12,812.61
2017	4	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$14,410.79	\$150.00	\$14,260.79
2017	3	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$18,941.07	\$150.00	\$18,791.07
2017	2	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$16,633.18	\$150.00	\$16,483.18
2017	1	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$43,313.41	\$140.00	\$43,173.41
2016	4	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$29,542.86	\$140.00	\$29,402.86
2016	3	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$4.36	\$0.00	\$4.36
2016	2	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$0.00	\$0.00	\$0.00
2016	1	442	CITY OF ISLETON TRANSACTIONS AND USE TAX	\$0.00	\$0.00	\$0.00



# General Fund - City of Isleton Transaction Detail By Account January through December 2016

Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>Taxes and Assessments</b>										
4970012 - Retail Sales Tax AD										
Deposit	01/26/2016	63-646	State Board of Equalization	3RD QTR 15			11100G1 - BRV		4,305.46	4,305.46
Deposit	01/26/2016	63-747	State Board of Equalization	CURRENT NOV ADVANCE			11100G1 - BRV		6,200.00	10,505.46
Deposit	02/22/2016	63-910	State of California CDITFA	DEC 2015			11100G1 - BRV		8,200.00	18,705.46
Deposit	03/30/2016	64-143	State Board of Equalization	4TH QTR 2016			11100G1 - BRV		5,851.15	24,556.61
Deposit	04/27/2016	64-286	State of California CDITFA	FEB 2016 SLES TAX			11100G1 - BRV		6,100.00	30,656.61
Deposit	05/25/2016	64-457	State of California CDITFA	MAR 2016 RETAIL SALES			11100G1 - BRV		8,100.00	38,756.61
General Journal	06/30/2016	TYP16-3		REVERSE OF GJE TYP6/15-51			305 - Building	34,805.53		3,951.08
General Journal	06/30/2016	JE#02J		ACCRUE TAXES RECEIVABLE			305 - Building	32,657.86	32,657.86	36,608.94
General Journal	06/30/2016	2016 J		REV 2015 ACCRUAL ON PROPERTY			13100G2 - Taxe			3,951.94
General Journal	06/30/2016	JE#04J		2016 ACCRUE PROPERTY TAX REV			13100G2 - Taxe	49,769.22		53,721.16
General Journal	06/30/2016	2016 A	County of Sac, Dept of Finance	2016 ACCRUE RETAIL SALES TAX			13100G2 - Taxe	10,919.42		64,640.58
General Journal	07/01/2016	JE#04JR		Accrue retail sales taxes			13100G2 - Taxe		32,657.86	97,298.44
General Journal	07/01/2016			REV ACCRUE RETAIL SALES TAX			13100G2 - Taxe	10,919.42		86,379.02
Deposit	07/05/2016	64-706	State Board of Equalization	REV ACCRUE PROPERTY TAX REVE			13100G2 - Taxe	32,657.86		53,721.16
Deposit	07/28/2016	64-826	State Board of Equalization	APRIL 2016 RETAIL SALES			11100G1 - BRV		9,036.44	62,759.60
Deposit	08/25/2016	64-971	State of California CDITFA	RETAIL SALES-MAY 2016			11100G1 - BRV		9,600.00	72,359.60
Deposit	09/28/2016	65-197	State of California CDITFA	JUNE 2016			11100G1 - BRV		12,700.00	85,059.60
Deposit	09/28/2016	65-197	State of California CDITFA	Remainder of June 16			11100G1 - BRV		1,319.42	86,379.02
Deposit	10/24/2016	65-356	State of California CDITFA	July 2016			11100G1 - BRV		10,700.00	97,079.02
Deposit	11/17/2016	99212	State of California CDITFA	0094 Retail Sales Tax - State of Calif. -			11100G1 - BRV		10,700.00	107,779.02
Deposit	11/17/2016			Retail Sales Tax Disbursement for Sep			11100G1 - BRV		14,400.00	122,179.02
Total 4970012 - Retail Sales Tax AD								111,039.81	233,218.83	122,179.02
Total Taxes and Assessments								111,039.81	233,218.83	122,179.02
<b>TOTAL</b>								<b>111,039.81</b>	<b>233,218.83</b>	<b>122,179.02</b>





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Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>Taxes and Assessments</b>										
<b>4970012 - Retail Sales Tax AD</b>										
Deposit	01/18/2017	99238	State Board of Equalization	November 2016 Retail Sales Tax			11100G1 - BRV		8,709.19	8,709.19
Deposit	02/15/2017	99892	State of California CDITFA	December 2016 Retail Sales Tax			11100G1 - BRV		11,700.00	20,409.19
Deposit	03/24/2017	99591	State of California CDITFA	4th Qtr 2016 & January 2017			11100G1 - BRV		3,115.01	23,524.20
Deposit	04/19/2017	99660	State of California CDITFA	Retail Sales Tax-February 2017			11100G1 - BRV		6,200.00	29,724.20
Deposit	05/17/2017	99494	State of California CDITFA	March 2017 Retail Sales Tax			11100G1 - BRV		8,400.00	38,124.20
Deposit	06/23/2017	99329	State of California CDITFA	Retail Sales - 1st Qtr and April 2017			11100G1 - BRV		10,011.22	48,135.42
Deposit	06/30/2017	99329	State of California CDITFA	New Retail Sales Tax-5% 1st Qtr and A...			11100G1 - BRV		3,914.98	52,050.40
General Journal	07/01/2017	AJE 7a		to accrue sales taxes			1310013 - Grant		31,500.00	83,550.40
General Journal	07/01/2017	revers...		Reverse 2017 A/J 7a			1310013 - Grant	31,500.00		52,050.40
Deposit	07/19/2017	99804	State Board of Equalization	May 2017 Retail Sales Tax			11100G1 - BRV		9,600.00	61,650.40
Deposit	07/19/2017	99804	State of California CDITFA	Retail Sales May 2017-Extra .05%			11100G1 - BRV		3,900.00	65,550.40
Deposit	08/16/2017	99318	State of California CDITFA	June 2017 Retail Sales 5%			11100G1 - BRV		5,200.00	70,750.40
Deposit	08/16/2017	99318	State of California CDITFA	June 2017 Retail Sales Tax			11100G1 - BRV		12,800.00	83,550.40
Deposit	09/22/2017	99902	State of California CDITFA	Retail Sales 2nd Quarter 2017			11100G1 - BRV		4,861.98	88,412.38
Deposit	09/22/2017	99902	State of California CDITFA	Retail Sales-2nd Qtr 2017-Additl 5%			11100G1 - BRV		8,349.92	96,762.30
Deposit	10/18/2017	99440	State of California CDITFA	Retail Sales for August 2017			11100G1 - BRV		8,400.00	105,162.30
Deposit	10/18/2017	99440	State of California CDITFA	Retail Sales Extra 5%-August 2017			11100G1 - BRV		3,200.00	108,362.30
Deposit	11/15/2017	99058	State Board of Equalization	September 2017 Retail Sales Tax-Extra...			11100G1 - BRV		4,300.00	112,662.30
Deposit	11/15/2017	99058	State of California CDITFA	Retail Sales Tax September 2017			11100G1 - BRV		11,100.00	123,762.30
Deposit	12/22/2017	99639	State Board of Equalization	Oct 2017 & Third Qtr 2017			11100G1 - BRV		15,055.88	138,818.18
Deposit	12/22/2017	99639	State Board of Equalization	October 2017-Extra Retail Sales Tax			11100G1 - BRV		10,565.07	149,383.25
<b>Total 4970012 - Retail Sales Tax AD</b>								<b>31,500.00</b>	<b>180,883.25</b>	<b>149,383.25</b>
<b>Total Taxes and Assessments</b>								<b>31,500.00</b>	<b>180,883.25</b>	<b>149,383.25</b>
<b>TOTAL</b>								<b>31,500.00</b>	<b>180,883.25</b>	<b>149,383.25</b>



*Fire Equip Dept*



Rio Vista Air  
1003 Linda Vista Way  
Rio Vista, CA 94571  
707-374-5992  
[www.riovistaair.com](http://www.riovistaair.com)

# RECEIPT

**Date:** Jun 28, 2017  
**Reason for Call:** No cooling  
**Work Order #:** 70628082304  
**Assigned To:** Dan Juday  
**Status:** paid

**Scott Baroni - Isleton Fire Dept.**  
100 2nd St.  
Isleton, CA 95641  
916-833-8861  
[isletonfire\\_86@yahoo.com](mailto:isletonfire_86@yahoo.com)

### Repairs:

Diagnostic Fee	\$69.00
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### Customer Signature

Subtotal	\$69.00
<b>Total</b>	<b>\$69.00</b>

*Paid w/ card  
6-28-17*

### Invoice

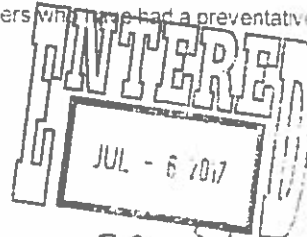
Repairs have a one year parts and labor warranty unless specifically noted otherwise. Customers who have had a preventative maintenance performed within the last 12 months receive priority scheduling for service calls.

For your convenience we accept VISA MasterCard, American Express and Discover.

### Notes:

Evaporator coil corrosion leak. Estimate of repairs \$4500.00.

Paid MasterCard.



By: *[Signature]*

**Subject:** Your Full Source Order has been Received

**From:** Full Source (Orders@fullsource.com)

**To:** isletonfire\_86@yahoo.com;

**Date:** Friday, June 23, 2017 1:47 PM



**Your Order Confirmation**

My Account | www.fullsource.com | 1-800-975-0986

Hi Scott Baroni

Your order has been received and is being processed. We appreciate your business and hope you had an enjoyable shopping experience.

If you need additional assistance, please contact our Customer Service team at 1-800-975-0986 or via email at info@fullsource.com. Our customer service hours are **M-Th 8:00am - 8:00pm** and **Fri 8:00am - 6:00pm EST**.

Stay tuned,

The Full Source Team

**Order Details**

Here is your order number: **FS2897829-SO**

**Shipping Information:**

Scott Baroni  
Isleton Fire Department  
P.O. Box 716  
Isleton CA 95641  
United States

**Billing Information:**

Scott Baroni  
Isleton Fire Department  
P.O. Box 716  
Isleton CA 95641  
United States

**Payment Information:**



**PSV-FIRE 3X/4X**

Full Source PSV-FIRE ANSI 207 Public Safety Vest - Lime & Red

Size: 3X/4X

9

\$14.95

\$134.55

Subtotal: \$134.55

Sales Tax:\* \$0.00

Shipping: \$8.99

**Total: \$143.54**

**Shipping Method:** *Standard Shipping*

*\*Full Source only charges sales tax on orders shipped to Florida.*



**WEEKLY DEAL**  
**10% OFF**

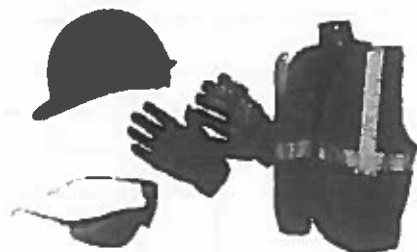
**BULWARK FR**  
**CLOTHING**

**COUPON CODE:**  
**BUL743**

Valid thru 5/27/17

### Safety Supplies

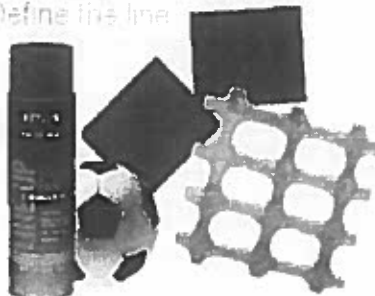
Top gear at discounted prices



- > Safety Vests
- > Hard Hats
- > Safety Glasses
- > Work Gloves

### Marking & Barrier

Define the line



- > Marking Paint
- > Marking Flags
- > Safety Fence
- > Caution Tape

### Workwear

Functional & stylish



- > Work Shirts
- > Work Pants
- > Work Jacket
- > Work Boots

Minimum of 24  
One Color - One Location  
Garments Sold Separately

**99¢ each** **Screen Printing**

10302 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 | Phone: 1.800.975.0986 | Fax: 904.404.9004

Terms and Conditions

215662

# Purchase Order


Cascade Fire Equipment		SHIP TO	Isleton Fire Dept	
ADDRESS PO Box 4248		ADDRESS		
CITY, STATE, ZIP Medford, OR 97501		CITY, STATE, ZIP		
DATE 6/13/17	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT. Fire Dept Equipment Fund
				FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	4	Red Cairns 1044 Helmets	1140	ea 285 ea
2	5	Black Cairns 1044 Helmets	1425	ea 285 ea
3	1	White Cairns 1044 Helmets	285	ea 285 ea
4				
5				
6		Tax	220	88
7		Shipping	150	02
8		Total	3250	90
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				

### IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.  
Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.



PURCHASING AGENT

6-13-17



# Cascade Fire Equipment

PO Box 4248 • Medford, OR 97501  
Phone: (800) 654-7049 • Fax: (541) 779-8847  
[sales@cascadefire.com](mailto:sales@cascadefire.com) • [www.cascadefire.com](http://www.cascadefire.com)

DUNSB 13-190-8901 FCF#93-0883255  
CALIF. CORPORATE TAX NO. 1627970 CF4EC  
CALIF. SALES TAX EXEMPT NO. SR-SJHG-97-127933

## INVOICE



By:

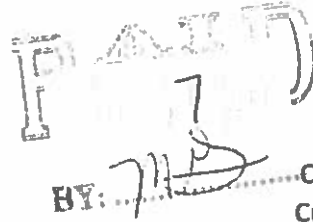
Sold To: ISLETON FIRE DEPARTMENT  
P.O. BOX 716

Ship To: ISLETON FIRE DEPARTMENT  
101 2ND STREET

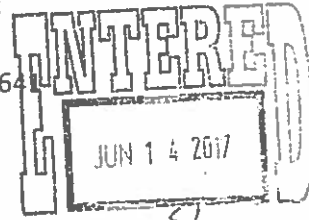
ISLETON CA 95641-

ISLETON CA 95641-

Invoice Date: 06/07/17  
Terms: Net 30  
Ship Via: UPS GROUND  
Customer PO:



Invoice: 082917  
Order No: 071789  
Customer: 0003439  
Salesperson: 3



By:

Item	Quantity	Ship Qty	B/O Qty	Stock Code	Description	Unit Price	Ext. Price
1	4	0	4	50163GXL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
2	2	0	2	50163GXX	KEVLAR/NOMEX GOLD COAT	870.000	0.00
3	4	0	4	50163GL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
4	10	0	10	PATCH	REMOVABLE NAME PATCH	25.000	0.00
5	150	0	150	LETTERS	3"S/L LETTERS	5.000	0.00
6	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
7	2	0	2	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
8	1	0	1	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
9	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
10	2	0	2	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
11	1	0	1	50166GM	KEVLAR/NOMEX GOLD PANT	595.000	0.00
12	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00

Item	Quantity	Ship Qty	B/O Qty	Stock Code	Description	Unit Price	Ext. Price
13	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				2			
14	4	4	0	C-	HELMET,1044 RED W/ESS	285.000	1140.00
				TRD74211	GOGGLES		
15	5	5	0	C-	HELMET,1044 BLK W/ESS	285.000	1425.00
				TRD71211	GOLLES		
16	1	1	0	C-	HELMET,1044 WHT W/ESS	285.000	285.00
				TRD74211	GOGGLES		
					ACROSS SHOULDERS IN HALF		
					MOON		
					ISLETON		

LAST NAME ON REMOVABLE  
PATCH

Sub-Total: 2850.00  
Sales Tax: 220.88  
Freight: 180.02  
**Total: 3250.90**

**CITY OF ISLETON**  
P O BOX 716  
ISLETON, CA 95641

DATE July 7, 2017

PAY TO THE ORDER OF Cascade Fire Equipment \$ 3,250.90  
Three thousand two hundred fifty and 90/100 DOLLARS

**BANK OF RIO VISTA**  
14211 RIVER ROAD  
WALNUT GROVE, CA 95690

FOR Inv# 052917

Security features included. Details on back.

1006  
90-654/1211

⑆ 21106540⑆0038 09444⑆ 1006



215661

# Purchase Order

TO Dalmatian Fire Equipment	SHIP TO Isleton Fire Dept
RESS 75 oak Ave	ADDRESS
CITY, STATE, ZIP Eaton, CO 80615	CITY, STATE, ZIP

DATE 6/12/17	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT. Fire Dept Equipment Fund	FOR
-----------------	---------------	-------	-------------	--	-----

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	4	2007 MSA Cylinder	1,100.00	375.00
2	1	2008 MSA Cylinder	375.00	375.00
3	1	2010 MSA Cylinder	425.00	425.00
4				
5				
6		Shipping	174.88	
7		Total	2,074.88	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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21				
22				
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24				

### IMPORTANT

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Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

6-12-17



75 Oak Avenue  
 Eaton, CO 80615  
 phone: 800 436 6450  
 fax: 888 436 6451  
 sales@dalmatianfire.com  
 www.Dalmatianfire.com

# Invoice

Date	Invoice #
6/8/2017	389115

Bill To	
Isleton Fire Department Attn: Scott Baroni 101 2nd St. Isleton, CA 95641	
Ordered By	Scott Baroni
Customer Phone	916-833-8861

Shipped To	
Isleton Fire Department Attn: Scott Baroni 101 2nd St. Isleton, CA 95641	
Customer Fax	
Customer E-mail	Isletonfire_86@yahoo.com

Sales Rep:	S.O. No.	Cust. P.O #	Terms	Shipped on	Via	Ordered On:
CDM	13514		Net 30	6/8/2017	UPS	

Qty	Description	Price Each	Amount
4	MSA, 30/3000-04 Stealth Carbon Fiber, Refurbished, No Valve, Cylinder	275.00	1,100.00T
1	MSA 30/3000-08 Carbon Fiber, No Valve, Cylinder-Refurbished	375.00	375.00T
1	MSA 30/3000-10 Carbon Fiber, No Valve, Cylinder, Refurbished	425.00	425.00T
6	MSA Cylinder Valve 3.0, Refurbished	0.00	0.00T
1	Cylinder SN:OL86631, OL86668, OL86106, OL86657, OL98251, OL96270	0.00	0.00T
0	****NOTE*** Tracking#1Z6880RF0342423379	0.00	0.00
6	Shipping Freight Charges to Dalmatian Customers -	29.98	179.88
1	REFURBISHED & TESTED - All equipment provided by Dalmatian Fire Equipment is fully refurbished (unless otherwise noted) and tested to the highest standards. SCBA Packs all ship with a current Positive Flow test certificate, and all refurbished cylinders come with a new hydrostatic test.	0.00	0.00T
1	10 YEAR WARRANTY - All equipment provided by Dalmatian Fire Equipment comes with a limited 10 year warranty. See the full agreement at <a href="http://www.DalmatianFire.com/Warranty.htm">www.DalmatianFire.com/Warranty.htm</a> . Dalmatian Fire Equipment, Inc. offers a free visual inspection and function test after 24 months (shipping charges will apply). This free visual inspection and function test is required every 24 months to keep the warranty in effect for the duration of the warranty period.	0.00	0.00T
	Out of state sale, exempt from sales tax	0.00%	0.00

**PAID**  
 BY: *[Signature]*

**UNPAID**  
 JUL - 7 2017

**APPROVED**  
 JUL - 7 2017

By: *[Signature]*

**CITY OF ISLETON**  
 BOX 716  
 ISLETON, CA 95641

1007  
90-654/1211

July 7, 2017  
DATE

TO THE ORDER OF Dalmatian Fire Equipment \$ 2,079<sup>88</sup>/<sub>100</sub>

Two Thousand Seventy-Nine and <sup>88</sup>/<sub>100</sub> DOLLARS

**BANK OF RIO VISTA**  
 14211 RIVER ROAD  
 WALNUT GROVE, CA 95690

INVOICE # 389115

*[Signature]*

⑆⑆2⑆106540⑆0038 09444⑆ 1007

<b>Total</b>	\$2,079.88
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,079.88

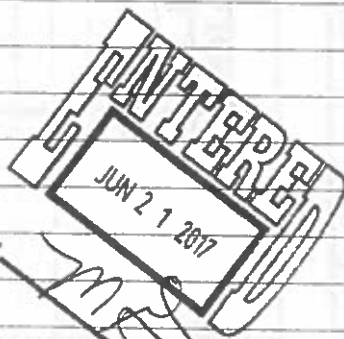
**CANADA**

**Purchase Order**

TO Williams Mobile Service	SHIP TO Tipton Fire Dept
ADDRESS Po Box 397	ADDRESS
CITY, STATE, ZIP Rocky, CA 94571	CITY, STATE, ZIP

DATE 6/7/17	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
----------------	---------------	-------	-------------	-------------------	-----

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	1	Service on Patrol 93	564.51	
2				
3				
4				
5				
6				
7				
8		# paid on Fire Dept Equipment		
9		Des. + card		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				



**IMPORTANT**

Purchase Order Number must appear on all invoices - packaging, etc.  
Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT: [Signature] 6-7-17

Labor Instructions

R/R oil company

R/R oil 11.5

R/R oil 15.0

R/R oil

R/R coolant

13 engine blades

cleaned unit

glass doors are weather cracking

best oil had trouble get out

Debit card from the T. Co.

WILLIAMS MOBILE SERVICE  
2017 CALIF. TAFE  
RHO VISIA 94571  
07-02717

Sale

Activation Label: Debit MasterCard  
Debit MasterCard  
MASTERCARD

AID: A0000000041010

Entry Method: Chip

Appr. or: Online

Batch#: 000000

US: 1011

13:18:12

Inst#: 00000003

Appr Code: 011739

Total: \$

564.31

IVH: 00000000  
ISI: 0000

Customer Curr

NO 211845

Outside Labor

A service charge of 1.25% per month (1.8% per year) will be added after 30 days. Customer is responsible for all court costs and attorney's fees.

WILLIAMS MOBILE SERVICE, INC. 117543

P.O. Box 397 • Rio Vista, CA 94571 • (707) 374-2717

BAR # 258982

Date 06/16/17

Equipment No. 152 License No. 1103162 Location R. M. 5 5142

Description 021 550 Serial No. JFDAY 521 835013869

Purchase Order No. Bill to 5167000 Fire Technician Hours 2 1215

Customer Address Zip Code

MFG. Parts No.	Description	Qty.	Unit Cost	Amount
1334	Oil 5.112	1	16.95	16.95
6705	M. L. 11.2	1	30.00	30.00
3501	Steel Blade	1	32.88	32.88
500 300	Small 1.00	2 1/2	18.109	45.25
150 410	Oil 0.11	49	6.94	10.11
1734	Oil 1.112	1	4.85	4.85
60-020	Oil 0.11	2	12.94	16.15
7-083049	Oil 0.11	1	16.49	16.49
Clear grease	1.50	1	6.50	6.50
<b>Parts Total</b>				129.99
<b>Applicable Taxes</b>				32.86
<b>Total Parts</b>				162.85

Mechanic Date Completed

Handwritten Name Date Worked 5 9500 47500

Signature	Total
	162.85
	475.00
	637.85

243.07  
637.85

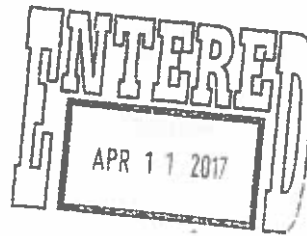
Williams Mobile Service, Inc.  
P.O. Box 397  
Rio Vista, CA 94571  
(707)374-2717  
williamsmobileservice@yahoo.com

**CREDIT TO**  
Isleton Fire Department  
P.O. Box 716  
Isleton, CA 95641

**CREDIT # 117412A**  
**DATE 03/22/2017**

03/10/2017	Credit Prepayment	1	243.54	243.54
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**TOTAL CREDIT \$243.54**



By: *[Signature]*





# Cascade Fire Equipment

PO Box 4248 • Medford, OR 97501  
Phone: (800) 654-7049 • Fax: (541) 779-8847  
[sales@cascadefire.com](mailto:sales@cascadefire.com) • [www.cascadefire.com](http://www.cascadefire.com)

DUNS# 13-196-8901 FEI#93-0883255  
CALIF. CORPORATE TAX NO. 1627970-CF4EC  
CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127993

## INVOICE

Sold To: ISLETON FIRE DEPARTMENT  
P.O. BOX 716

Ship To: ISLETON FIRE DEPARTMENT  
101 2ND STREET

ISLETON CA 95641-

ISLETON CA 95641-

Invoice Date: 06/07/17  
Terms: Net 30  
Ship Via: UPS GROUND  
Customer PO:

Invoice: 082917  
Order No: 071789  
Customer: 0003439  
Salesperson: 3

Item	Quantity	Ship Qty	B/O Qty	Stock Code	Description	Unit Price	Ext. Price
1	4	0	4	50163GXL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
2	2	0	2	50163GXX	KEVLAR/NOMEX GOLD COAT	870.000	0.00
				L			
3	4	0	4	50163GL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
4	10	0	10	PATCH	REMOVABLE NAME PATCH	25.000	0.00
5	150	0	150	LETTERS	3"S/L LETTERS	5.000	0.00
6	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
7	2	0	2	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				L30			
8	1	0	1	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				L32			
9	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
10	2	0	2	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				32			
11	1	0	1	50166GM	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
12	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				0			

<u>Item</u>	<u>Quantity</u>	<u>Ship Qty</u>	<u>B/O Qty</u>	<u>Stock Code</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
13	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				2			
14	4	4	0	C-	HELMET,1044 RED W/ESS	285.000	1140.00
				TRD74211	GOGGLES		
15	5	5	0	C-	HELMET,1044 BLK W/ESS	285.000	1425.00
				TRD71211	GOLLES		
16	1	1	0	C-	HELMET,1044 WHT W/ESS	285.000	285.00
				TRD74211	GOGGLES		
					ACROSS SHOULDERS IN HALF		
					MOON		
					ISLETON		
					LAST NAME ON REMOVABLE		
					PATCH		

<b>Sub-Total:</b>	2850.00
<b>Sales Tax:</b>	220.88
<b>Freight:</b>	180.02
<b>Total:</b>	<b>3250.90</b>

# Purchase Order

TO Cascade Fire Equipment	SHIP TO Istleken Fire Department
ADDRESS PO Box 4248	ADDRESS
CITY, STATE, ZIP Merford, OR 97501	CITY, STATE, ZIP

DATE 6/6/17	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR Fire Equip Dept
----------------	---------------	-------	-------------	-------------------	---------------------------

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
10	10	Nomex Hoods	180 <sup>00</sup>	18.00
5	5	Large Gloves	270 <sup>00</sup>	54.00
1	1	Small gloves	54 <sup>00</sup>	54.00
2	2	XL gloves	108 <sup>00</sup>	54.00
10	10	10 sets of rubber structure boots	1500 <sup>00</sup>	150.00
		Shipping	96 <sup>86</sup>	
		Sales tax	163 <sup>68</sup>	
		Total	2,372 <sup>54</sup>	
		* Fire Department Equipment Fund		

**IMPORTANT**

Purchase Order Number must appear on all invoices - packaging, etc.  
 Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

*[Signature]*  
 PURCHASING AGENT  
 6-6-17





PO Box 4248 • Medford, OR 97501  
 Phone: (800) 654-7049 • Fax: (541) 779-8847  
 sales@cascadefire.com • www.cascadefire.com

CALIF. CORPORATE TAX NO. 8927970 CABC  
 CALIF. SALES TAX EXEMPT NO. 38-2418-4-00000000

# INVOICE

RECEIVED  
6/6/17

Sold To: ISLETON FIRE DEPARTMENT  
 P.O. BOX 716

Ship To: ISLETON FIRE DEPARTMENT  
 101 2ND STREET

ISLETON CA 95641

ISLETON CA 95641

INTERED  
JUN 7 4 2017

Invoice Date: 05/19/17  
 Terms: Net 30  
 Ship Via: UPS GROUND  
 Customer PO:

APPROVED  
JUN 1 8 2017

By:

Invoice: 082461  
 Order No: 071789  
 Customer: 0003439  
 Salesperson: 3

By:

Item	Quantity	Ship Qty	B/O Qty	Stock Code	Description	Unit Price	Ext. Price
1	4	0	4	50163GXL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
2	2	0	2	50163GXX	KEVLAR/NOMEX GOLD COAT	870.000	0.00
				L			
3	4	0	4	50163GL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
4	10	0	10	PATCH	REMOVABLE NAME PATCH	25.000	0.00
5	150	0	150	LETTERS	3"S/L LETTERS	5.000	0.00
6	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
7	2	0	2	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				L30			
8	1	0	1	50166GL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				L32			
9	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
10	2	0	2	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				32			
11	1	0	1	50166GM	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
12	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				0			

<u>Item</u>	<u>Quantity</u>	<u>Ship Qty</u>	<u>B/O Qty</u>	<u>Stock Code</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
13	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
14	4	0	4	2 C- TRD74211	HELMET,1044 RED W/ESS GOGGLES	285.000	0.00
15	5	0	5	C- TRD71211	HELMET,1044 BLK W/ESS GOLLES	285.000	0.00
16	1	0	1	C- TRD74211	HELMET,1044 WHT W/ESS GOGGLES	285.000	0.00
17	10	0	10	50151	HOOD, REGULAR NOMEX	18.000	0.00
18	5	0	5	50234L	INNO735 EVER SOFT GLOVE LARGE	54.000	0.00
19	1	0	1	50234S	INNO735 EVER SOFT GLOVE SMALL	54.000	0.00
20	2	0	2	50234XL	INNO735 EVER SOFT GLOVE X- LARG	54.000	0.00
21	2	2	0	60200W1	BOOT, KEVLAR LINED LUG SOLE	150.000	300.00
22	1	1	0	0.5 60200W1	BOOT,KEV LINED LUG SOLE	150.000	150.00
23	2	2	0	3 60200M1	13W BOOT, KEV LINED, LUG SOLE	150.000	300.00
24	1	1	0	2 60200M9	BOOT, KEVLAR LINED, LUG SOLE	150.000	150.00
25	1	1	0	5 60200M7	BOOT,KEVLAR LINED LUG SOLE	150.000	150.00
26	1	1	0	5 60200W1	BOOT, KEV LINED LUG SOLE	150.000	150.00
27	1	1	0	2 60200W1	BOOT,KEV LINED LUG SOLE	150.000	150.00
28	1	1	0	4 60200M5	14W BOOT, KEV LINED, LUG SOLE	150.000	150.00

ACROSS SHOULDERS IN HALF  
MOON  
SILETON

LAST NAME ON REMOVABLE  
PATCH

Sub-Total:	1500.00
Sales Tax:	116.25
Freight:	81.87
<b>Total:</b>	<b>1698.12</b>

2016			2017			2018		
JANUARY	FEBRUARY	MARCH	JANUARY	FEBRUARY	MARCH	JANUARY	FEBRUARY	MARCH
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

\* CITY OF ISLETON  
 P O BOX 716  
 ISLETON, CA 95641

1004

90-654/1211

June 16 2017  
DATE

PAY TO THE ORDER OF *Cascade Fire Equipment* \$ *1,695.10*  
*One thousand Six Hundred Ninety Eight and 10/100*



**BANK OF RIO VISTA**  
 14211 RIVER ROAD  
 WALNUT GROVE, CA 95690

FOR *INV # 052461*

*Emilia Garcia*  
MP

⑆ 2106540⑆0038 09444⑆ 1004



# Cascade Fire Equipment

PO Box 4248 • Medford, OR 97501  
Phone: (800) 654-7049 • Fax: (541) 779-8847  
www.cascadefire.com

## INVOICE

Sold To: ISLETON FIRE DEPARTMENT  
P.O. BOX 716  
  
ISLETON CA 95641-

Ship To: ISLETON FIRE DEPARTMENT  
101 2ND STREET  
  
ISLETON CA 95641-

6/1/17



Invoice Date: 05/31/17  
Terms: Net 30  
Ship Via: UPS GROUND  
Customer PO:

Invoice: 082746  
Order No: 071789  
Customer: 0003439  
Salesperson: 3

Item	Quantity	Ship Qty	B/O Qty	Stock Code	Description	Unit Price	Ext. Price
1	4	0	4	50163GXL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
2	2	0	2	50163GXX	KEVLAR/NOMEX GOLD COAT	870.000	0.00
3	4	0	4	50163GL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
4	10	0	10	PATCH	REMOVABLE NAME PATCH	25.000	0.00
5	150	0	150	LETTERS	3"X/L LETTERS	0.000	0.00
6	1	0	1	50169BXL	KEVLAR/NOMEX GOLD PANT	395.000	0.00
7	1	0	1	50169BL	KEVLAR/NOMEX GOLD PANT	395.000	0.00
8	1	0	1	50169B7	KEVLAR/NOMEX GOLD PANT	395.000	0.00
9	1	0	1	50169B7L	KEVLAR/NOMEX GOLD PANT	395.000	0.00
10	1	0	1	50169B7L	KEVLAR/NOMEX GOLD PANT	395.000	0.00
11	1	0	1	50169B7	KEVLAR/NOMEX GOLD PANT	395.000	0.00
12	1	0	1	50169B7	KEVLAR/NOMEX GOLD PANT	395.000	0.00

<u>Item</u>	<u>Quantity</u>	<u>Ship Qty</u>	<u>B/O Qty</u>	<u>Stock Code</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
13	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				2			
14	4	0	4	C-	HELMET,1044 RED W/ESS	285.000	0.00
				TRD74211	GOGGLES		
15	3	0	3	C-	HELMET,1044 BLK W/ESS	285.000	0.00
				TRD71211	GOLLES		
16	1	0	1	C-	HELMET,1044 WHT W/ESS	285.000	0.00
				TRD74211	GOGGLES		
17	10	10	0	50151	HOOD, REGULAR NOMEX	18.000	180.00
18	3	3	0	50234L	INNO735 EVER SOFT GLOVE LARGE	54.000	270.00
19	1	1	0	50234S	INNO735 EVER SOFT GLOVE SMALL	54.000	54.00
20	2	2	0	50234XL	INNO735 EVER SOFT GLOVE X- LARG ACROSS SHOULDERS IN HALF MOON ISLETON	54.000	108.00

LAST NAME ON REMOVABLE  
PATCH  
1 Parcel UPS Ground 5/31/2017

Trk#: 1Z9479060359000794 --  
10.2 lb

Sub-Total:	612.00
Sales Tax:	47.43
Freight:	14.95
<b>Total:</b>	<b>674.38</b>

2017		2018	
JANUARY	FEBRUARY	JANUARY	FEBRUARY
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31

\* CITY OF ISLETON  
 P.O. BOX 716  
 ISLETON, CA 95641

1005  
 90-654/1211

PAY TO THE  
 ORDER OF

DATE February 2017

\$ 674.00



**BANK OF RIO VISTA**  
 14211 RIVER ROAD  
 WALNUT CREEK, CA 95690

DOLLARS  Should be used with the back of this check.

FOR

*Michael P. Della*

⑆⑆⑆106540⑆0038 09444⑆ 1005

**Subject:** Your MY-LOR Inc Order Confirmation (#3532)

**From:** MY-LOR Inc (sales@my-lor.com)

**To:** isletonfire\_86@yahoo.com

**Date:** Friday, April 28, 2017 9:52 AM

42 Crimson Dr.  
Dallas, GA 30132  
770-443-4549  
Sales

## Thanks for Your Order

Your order ID is #3532.

### Shipping Address

**Scott Baroni**  
Isleton Fire Department  
P.O. Box 716  
Isleton, California 95641  
United States  
916-833-8861

Email: isletonfire\_86@yahoo.com

### Billing Address

**Scott Baroni**  
Isleton Fire Department  
P.O. Box 716  
Isleton, California 95641  
United States  
916-833-8861

Email: isletonfire\_86@yahoo.com

### Your Order Contains...



Accountability  
Tags

#### Aluminum Apparatus

##### Crew Tag

(Color: Red, Department Name: Isleton Fire Department, Seat One: Officer, Seat Two: Engineer, Seat Three: Firefighter, Seat Four: Firefighter, Seat Five: Firefighter, Seat Six: Firefighter, Apparatus Name: Engine 93)

APAL200

1

\$12.00 USD

\$12.00 USD

#### Aluminum Apparatus

##### Crew Tag

(Color: Red, Department Name: Isleton Fire Department, Seat One: Officer, Seat Two: Engineer, Seat Three: Firefighter, Apparatus Name: Squad 93)

APAL200

1

\$12.00 USD

\$12.00 USD

#### Aluminum Apparatus

##### Crew Tag

(Color: Red, Department Name: Isleton Fire Department, Seat One: Officer, Seat Two: Driver, Seat Three: Firefighter, Seat Four: Firefighter, Seat Five: Firefighter, Apparatus Name: Pump 93)

APAL200

1

\$12.00 USD

\$12.00 USD

#### Aluminum Apparatus

##### Crew Tag

(Color: Red, Department Name: Isleton Fire Department, Seat

APAL200

1

\$12.00 USD

\$12.00 USD





# Cascade Fire Equipment

PO Box 4248 • Medford, OR 97501

Phone: (800) 654-7049 • Fax: (541) 779-8847

sales@cascadefire.com • www.cascadefire.com

DUTY SALES 13-196-8001 FEH93 6883253

CALIF. CORPORATE TAX NO. 34379701 CF467

CALIF. SALES TAX EXEMPT NO. SF-SHP3-67-127992

## INVOICE

**RECEIVED**  
6/6/17

Sold To: ISLETON FIRE DEPARTMENT  
P.O. BOX 716

Ship To: ISLETON FIRE DEPARTMENT  
101 2ND STREET

ISLETON CA 95641-

ISLETON CA 95641-

Invoice Date: 05/31/17

Terms: Net 30

Ship Via: UPS GROUND

Customer PO:

Invoice: 082746

Order No: 071789

Customer: 0003439

Salesperson: 3

Item	Quantity	Ship Qty	B/O Qty	Stock Code	Description	Unit Price	Ext. Price
1	4	0	4	50163GXL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
2	2	0	2	50163GXX	KEVLAR/NOMEX GOLD COAT	870.000	0.00
3	4	0	4	50163GL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
4	10	0	10	PATCH	REMOVABLE NAME PATCH	25.000	0.00
5	150	0	150	LETTERS	3"S/L LETTERS	5.000	0.00
6	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
7	2	0	2	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
8	1	0	1	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
9	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
10	2	0	2	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
11	1	0	1	50166GM	KEVLAR/NOMEX GOLD PANT	595.000	0.00
12	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00

<u>Item</u>	<u>Quantity</u>	<u>Ship Qty</u>	<u>B/O Qty</u>	<u>Stock Code</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
13	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				2			
14	4	0	4	C-	HELMET,1044 RED W/ESS	285.000	0.00
				TRD74211	GOGGLES		
15	5	0	5	C-	HELMET,1044 BLK W/ESS	285.000	0.00
				TRD71211	GOLLES		
16	1	0	1	C-	HELMET,1044 WHT W/ESS	285.000	0.00
				TRD74211	GOGGLES		
17	10	10	0	50151	HOOD, REGULAR NOMEX	18.000	180.00
18	5	5	0	50234L	INNO735 EVER SOFT GLOVE LARGE	54.000	270.00
19	1	1	0	50234S	INNO735 EVER SOFT GLOVE SMALL	54.000	54.00
20	2	2	0	50234XL	INNO735 EVER SOFT GLOVE X- LARG ACROSS SHOULDERS IN HALF MOON ISLETON	54.000	108.00

LAST NAME ON REMOVABLE

PATCH

1 Parcel UPS Ground 5/31/2017

Trk#: 1Z9479060359000794 --

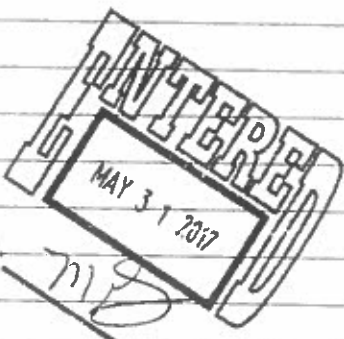
10.2 lb

<b>Sub-Total:</b>	<b>612.00</b>
<b>Sales Tax:</b>	<b>47.43</b>
<b>Freight:</b>	<b>14.99</b>
<b>Total:</b>	<b>674.42</b>

**Purchase Order**

ADL: <u>The Fire Store</u>		SHIP TO: <u>Inter-Fire Department</u>	
CITY, STATE, ZIP:		ADDRESS: <u>101 2nd St</u>	
DATE: <u>5/30/17</u>		CITY, STATE, ZIP: <u>Temecula, CA 92591</u>	
DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT
			FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
10		Firefighter Helmet Front	429	
3		Engineer Helmet Front	129	97
4		Captain Helmet Front	171	76
2		Asst. Chief Helmet Front	85	98
		Shipping	29	9
		Total	844	50


  
 By: [Signature]

**IMPORTANT**

Purchase Order Number must appear on all invoices - packaging, etc.  
 Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

5-30-17

**Subject:** TheFireStore Order # E1607187  
**From:** sales@thefirestore.com (sales@thefirestore.com)  
**To:** isletonfire\_86@yahoo.com  
**Date:** Monday, May 29, 2017 12:18 PM

## ORDER CONFIRMATION

ORDER # E1607187

Thank you for placing your order with TheFireStore. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

**SHIP TO:**

101 2nd Street  
 Isleton, CA 95641  
 US

**BILL TO:**

Scott Baroni  
 101 2nd Street  
 Isleton, CA 95641  
 US  
 isletonfire\_86@yahoo.com

**PAYMENT METHOD:**

Payment Type: Credit Card  
 Expires: 04/20

ITEM	QTY	PRICE EA.	TOTAL
Bisibi Project (Build ID d076cba4-1114-4a4a-be50-5ba0557e74d4) BISIBI Item SKU: FS6202 Product: Cairns 1044(Holes punched) ----- Hotspot: Leather Fronts Type 4 -Decals Style: FS6202 Leather Color Image: Black Leather (FS6202) Thread Color Image: White (FS6202) Panel Color Image: White (FS6202) Line 1 Text: FIREFIGHTER Line 1 Text Option: Top Panel Line 1 Text Format: Default Line 1 Text Color: Red- Reflective Characters or Medallion Text: 93 Characters or Medallion Text Option: Raised Leather Characters or Medallion Text Format: Default Characters or Medallion Text Color: Red Line 2 Text: ISLETON Line 2 Text Option: Bottom Panel Line 2 Text Format: Default Line 2 Text Color: Red- Reflective Notes:	10	\$42.99	\$429.90
Bisibi Project (Build ID e4cd9ca4-f8bd-4483-b826-a726672ed516) BISIBI Item SKU: FS6202 Product: Cairns 1044(Holes punched) ----- Hotspot: Leather Fronts Type 4 -Decals Style: FS6202 Leather Color Image: Black Leather (FS6202) Thread Color Image: White (FS6202) Panel Color Image: Red (FS6202) Line 1 Text: ENGINEER Line 1 Text Option: Top Panel Line 1 Text Format: Default	3	\$42.99	\$128.97

*Helmet Parts*

Line 1 Text Color: White-Reflective  
 Characters or Medallion Text: 93  
 Characters or Medallion Text Option: Raised Leather  
 Characters or Medallion Text Format: Default  
 Characters or Medallion Text Color: Red  
 Line 2 Text: ISLETON  
 Line 2 Text Option: Bottom Panel  
 Line 2 Text Format: Default  
 Line 2 Text Color: White-Reflective  
 Notes:

Bisibi Project (Build ID b06d0634-9f0e-4fed-a78d-86b4de3eba36)  
 BISIBI Item SKU: FS6202  
 Product: Cairns 10-4t (Holes punched)

Hotspot: Leather Fronts Type 4 -Decals  
 Style: FS6202  
 Leather Color Image: Black Leather (FS6202)  
 Thread Color Image: Red (FS6202)  
 Panel Color Image: Red (FS6202)

Line 1 Text: CAPTAIN

Line 1 Text Option: Top Panel

Line 1 Text Format: Default

Line 1 Text Color: White-Reflective

Characters or Medallion Text: 93

Characters or Medallion Text Option: Raised Leather

Characters or Medallion Text Format: Default

Characters or Medallion Text Color: Red

Line 2 Text: ISLETON

Line 2 Text Option: Bottom Panel

Line 2 Text Format: Default

Line 2 Text Color: White-Reflective

Notes:

Bisibi Project (Build ID 08b665e0-9ca0-4520-8d5e-b5443e4d7a21)  
 BISIBI Item SKU: FS6202  
 Product: Cairns 10-4t (Holes punched)

Hotspot: Leather Fronts Type 4 -Decals  
 Style: FS6202  
 Leather Color Image: White Leather (FS6202)  
 Thread Color Image: Black (FS6202)  
 Panel Color Image: Red (FS6202)

Line 1 Text: BATTALION CHIEF

Line 1 Text Option: Top Panel

Line 1 Text Format: Default

Line 1 Text Color: White-Reflective

Characters or Medallion Text: 93

Characters or Medallion Text Option: Raised Leather

Characters or Medallion Text Format: Default

Characters or Medallion Text Color: Red

Line 2 Text: ISLETON

Line 2 Text Option: Bottom Panel

Line 2 Text Format: Default

Line 2 Text Color: White-Reflective

Notes:

4	\$42.99	\$171.96
---	---------	----------

2	\$42.99	\$85.98
---	---------	---------

<b>SUBTOTAL:</b>	\$88.97
<b>SHIPPING:</b>	\$29.99
<b>TAX:</b>	\$0.00
<b>GRAND TOTAL:</b>	\$118.96

**Subject:** TheFireStore Order # E1605760  
**From:** sales@thefirestore.com (sales@thefirestore.com)  
**To:** isletonfire\_86@yahoo.com;  
**Date:** Wednesday, May 24, 2017 9:08 AM

## ORDER CONFIRMATION

**ORDER # E1605760**

Thank you for placing your order with TheFireStore. Below is a summary of your order. Please keep a copy of your order confirmation number for your records.

**SHIP TO:**

PO Box 716  
 Isleton, CA 95641  
 US

**BILL TO:**

Scott Baroni  
 P.O Box 716  
 Isleton, CA 95641  
 US  
 isletonfire\_86@yahoo.com

**PAYMENT METHOD:**

Payment Type: Credit Card  
 [REDACTED]  
 Expires: 04/20

ITEM	QTY	PRICE EA.	TOTAL
Custom Built Badge (Build ID 1503640759949) BISIBI Item SKU: BKCUSTOM badge: B741-HA finish: Nickel enamel_type: regular strike_solid: no lettering_font: block-black panel2: FIREFIGHTER panel3: ISLETON panel5: FIRE DEPARTMENT panel6: CA badge_attachment: Safety Catch text_separator: NONE SEAL_STYLE_NUMBER: A6989 BG RED SEAL_CATEGORY: Firefighters SEAL_SIZE: Large BFINISH: N dimensions: 3 (H) x 2 (W)	1	\$91.50	\$91.50
Custom Built Badge (Build ID 1503641157535) BISIBI Item SKU: BKCUSTOM badge: B741-HA finish: Nickel enamel_type: regular strike_solid: no lettering_font: block-black panel2: ENGINEER panel3: ISLETON panel5: FIRE DEPARTMENT panel6: CA badge_attachment: Safety Catch text_separator: NONE SEAL_STYLE_NUMBER: A2891 BG RED SEAL_CATEGORY: Firefighters SEAL_SIZE: Large	2	\$91.50	\$183.00

BFINISH: N  
dimensions: 3 (H) x 2 (W)

Custom Built Badge (Build ID 1503641450668)

BISIBI Item SKU: BKCUSTOM

badge: B741-11A

finish: Nickel

enamel\_type: regular

strike\_solid: no

lettering\_font: block-black

panel2: CAPTAIN

panel3: ISLETON

panel5: FIRE DEPARTMENT

panel6: CA

badge\_attachment: Safety Catch

text\_separator: NONE

SEAL\_STYLE\_NUMBER: A2997 BG RED

SEAL\_CATEGORY: Fire Rank

SEAL\_SIZE: Large

BFINISH: N

dimensions: 3 (H) x 2 (W)

1	\$91.50	\$91.50
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<b>SUBTOTAL:</b>	\$366.00
<b>SHIPPING:</b>	\$22.99
<b>TAX:</b>	\$0.00
<b>GRAND TOTAL:</b>	\$388.99



# Cascade Fire Equipment

PO Box 4248 • Medford, OR 97501  
Phone: (800) 654-7049 • Fax: (541) 779-8847  
[sales@cascadefire.com](mailto:sales@cascadefire.com) • [www.cascadefire.com](http://www.cascadefire.com)

DUNS# 13-196-8901 FEI#93-0883255  
CALIF. CORPORATE TAX NO. 1627970 CF4EC  
CALIF. SALES TAX EXEMPT NO. SR-S-JHG-97-127993

## INVOICE

Sold To: ISLETON FIRE DEPARTMENT  
P.O. BOX 716

Ship To: ISLETON FIRE DEPARTMENT  
101 2ND STREET

ISLETON CA 95641-

ISLETON CA 95641-

Invoice Date: 05/19/17

Terms: Net 30

Ship Via: UPS GROUND

Customer PO:

Invoice: 082461

Order No: 071789

Customer: 0003439

Salesperson: 3

Item	Quantity	Ship Qty	B/O Qty	Stock Code	Description	Unit Price	Ext. Price
1	4	0	4	50163GXL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
2	2	0	2	50163GXX	KEVLAR/NOMEX GOLD COAT	870.000	0.00
				L			
3	4	0	4	50163GL	KEVLAR/NOMEX GOLD COAT	870.000	0.00
4	10	0	10	PATCH	REMOVABLE NAME PATCH	25.000	0.00
5	150	0	150	LETTERS	3"S/L LETTERS	5.000	0.00
6	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
7	2	0	2	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				L30			
8	1	0	1	50166GXX	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				L32			
9	1	0	1	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
10	2	0	2	50166GXL	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				32			
11	1	0	1	50166GM	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				30			
12	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				0			



<u>Item</u>	<u>Quantity</u>	<u>Ship Qty</u>	<u>B/O Qty</u>	<u>Stock Code</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Price</u>
13	1	0	1	50166GL3	KEVLAR/NOMEX GOLD PANT	595.000	0.00
				2			
14	4	0	4	C-	HELMET,1044 RED W/ESS	285.000	0.00
				TRD74211	GOGGLES		
15	5	0	5	C-	HELMET,1044 BLK W/ESS	285.000	0.00
				TRD71211	GOLLES		
16	1	0	1	C-	HELMET,1044 WHT W/ESS	285.000	0.00
				TRD74211	GOGGLES		
17	10	0	10	50151	HOOD, REGULAR NOMEX	18.000	0.00
18	5	0	5	50234L	INNO735 EVER SOFT GLOVE	54.000	0.00
					LARGE		
19	1	0	1	50234S	INNO735 EVER SOFT GLOVE	54.000	0.00
					SMALL		
20	2	0	2	50234XL	INNO735 EVER SOFT GLOVE X-	54.000	0.00
					LARG		
21	2	2	0	60200W1	BOOT, KEVLAR LINED LUG SOLE	150.000	300.00
				0.5			
22	1	1	0	60200W1	BOOT,KEV LINED LUG SOLE	150.000	150.00
				3	13W		
23	2	2	0	60200M1	BOOT, KEV LINED, LUG SOLE	150.000	300.00
				2			
24	1	1	0	60200M9.	BOOT, KEVLAR LINED, LUG	150.000	150.00
				5	SOLE		
25	1	1	0	60200M7.	BOOT,KEVLAR LINED LUG SOLE	150.000	150.00
				5			
26	1	1	0	60200W1	BOOT, KEV LINED LUG SOLE	150.000	150.00
				2			
27	1	1	0	60200W1	BOOT,KEV LINED LUG SOLE	150.000	150.00
				4	14W		
28	1	1	0	60200M5	BOOT, KEV LINED, LUG SOLE	150.000	150.00

ACROSS SHOULDERS IN HALF  
MOON  
ISLETON

LAST NAME ON REMOVABLE  
PATCH

<b>Sub-Total:</b>	1500.00
<b>Sales Tax:</b>	116.25
<b>Freight:</b>	81.87
<b>Total:</b>	<b>1698.12</b>



**S  
H  
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P**

Isleton Fire Department  
1 2nd st  
Isleton, CA 95641

Invoice No: 796117  
Invoice Date: 5/2/2017  
Customer No: 95641FD

**B  
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L**

Paid by Credit Card  


Order No: 55170190-1  
Order Date: 5/2/2017  
Ordered By: Scott Baroni  
Phone: 916-777-7770  
Pay Terms: Credit Card

	Qty Ordered	UoM	Item Number	Qty Ship	Qty B/O	Description	Unit Price	Extension	Tax
1	2	ea	AA078	2		Berman Airway Kit (8 airways in ziplock bag)	3.75	7.50	Y
2	4	ea	AB300K	4		Robertazzi Nasopharyngeal Airway Kit (9 airways 20-36 fr )	32.20	128.80	Y
3	4	ea	AL353A	4		SANI-HANDS® ALC Hand Wipe (Tub of 135)	7.95	31.80	Y
4	3	ea	AL4810	3		SaniZide Plus® Surface Disinfectant Spray 32 oz Pump	10.00	30.00	Y
5	8	ea	BA1950	8		DUKAL Emergency Pressure Dressing	2.70	21.60	Y
6	1	bx-25	BA5590	1		DUKAL™ Combine/ABD Pad, 5" x 9"	4.50	4.50	Y
7	4	bx-50	GL775L	4		FREEFORM® EC Nitrile Exam Gloves, Large	13.00	52.00	Y
8	6	ea	IC1507	6		Infectious Control N95 Kit	7.95	47.70	Y
9	1	bx-10	IC9211PLUS	1		3M™ Aura™ 9211+ Particulate Respirator N95 Mask	29.50	29.50	Y
10	2	ea	MD69	2		Glucose 45™, Delivers 45 gm	15.09	30.18	Y
11	2	ea	OK100	2		Laerdal™ V-VAC™ Starter Kit	108.75	217.50	Y
12	2	pk-6	PL1008	2		ADLITE™ Penlight with pupil gauge	5.40	10.80	Y

Date Shipped: 5/2/2017	Taxable: 611.88	<b>Sub Total:</b> 611.88
Shipped Via: UPS Ground	Non-Taxable: 0.00	<b>Sales Tax:</b> 47.42
No of Pkgs: 1	Tax Rate: 7.750	<b>Freight:</b> 0.00
FOB Destination - We Pay FREIGHT!		<b>Total:</b> 659.30
Freight Savings: 8.99		

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

Thank you for your order. Danielle Delatorre, Customer Service

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

11277 Sunrise Park Drive  
Rancho Cordova, CA 95742

(800) 824-6016 Phone  
(300) 290-9794 Fax

customerservice@life-assist.com

www.life-assist.com

# Yvonne Zepeda

**From:** Scott Baroni <isletonfire\_86@yahoo.com>  
**nt:** Thursday, April 27, 2017 3:29 PM  
**o:** Yvonne Zepeda  
**Subject:** Fwd: Your Full Source Order has been Received

Sent from my iPhone

Begin forwarded message:

**From:** Full Source <Orders @ fullsource.com>  
**Date:** April 27, 2017 at 3:27:01 PM PDT  
**To:** isletonfire\_86@yahoo.com  
**Subject:** Your Full Source Order has been Received  
**Reply-To:** Full Source  
<messages.ACCT77762.36736713.9e7c279b50@messages.netsuite.com>



## Your Order Confirmation

1-800-975-0986

Hi Scott Baroni

Your order has been received and is being processed. We appreciate your business and hope you had an enjoyable shopping experience.

If you need additional assistance, please contact our Customer Service team at 1-800-975-0986 or via email at [fullsource@fullsource.com](mailto:fullsource@fullsource.com). Our customer service hours are M-Th 8:00am - 8:00pm and Fri 8:00am - 6:00pm EST.

Stay tuned.

The Full Source Team

### Order Details

Here is your order number:

#### Shipping Information:

Scott Baroni  
Isleton Fire Department  
P.O. Box 716  
Isleton CA 95641  
United States

#### Billing Information:

Scott Baroni  
Isleton Fire Department  
P.O. Box 716  
Isleton CA 95641  
United States

#### Payment Information:

[REDACTED]

Item	Description	Options	Quantity	Price	Total
------	-------------	---------	----------	-------	-------



**PSV-FIRE 3X/4X**

Full Source PSV-FIRE (ANSI 201 Public Safety Vest - Lime & Red)

Size: 3X/4X

1

\$14.95

\$14.95

Subtotal: \$14.95

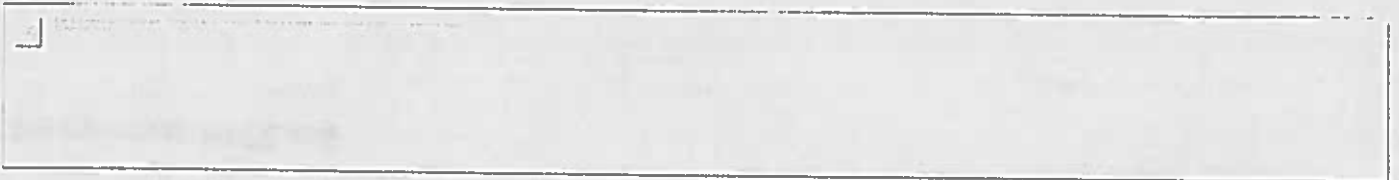
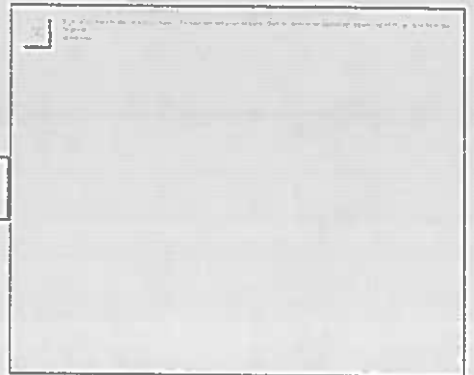
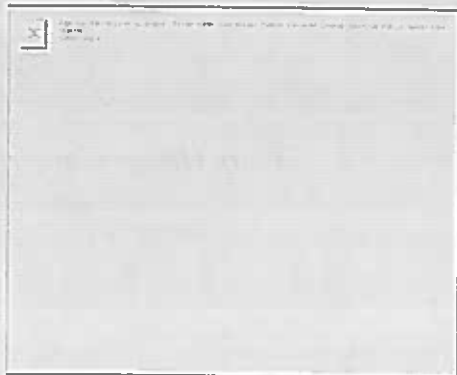
Sales Tax: \$0.00

Shipping Method: USPS (US Postal Service)

Shipping: \$7.95

**Total: \$22.90**

*\*Full Source only charges sales tax on orders shipped to Florida.*



10302 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 | Phone: 1.800.975.0986 | Fax: 904.404.9004

Terms and Conditions

**Subject:** Your MY-LOR. Inc. Order Confirmation (#3532)

**From:** MY-LOR. Inc. (sales@my-lor.com)

**To:** isletonfire\_86@yahoo.com

**Date:** Friday, April 28, 2017 9:52 AM

Your order ID is #3532.

### Shipping Address

**Scott Baroni**  
Isleton Fire Department  
P.O Box 716  
Isleton, California 95641  
United States  
916-833-8861

Email: isletonfire\_86@yahoo.com

### Billing Address

**Scott Baroni**  
Isleton Fire Department  
P.O Box 716  
Isleton, California 95641  
United States  
916-833-8861

Email: isletonfire\_86@yahoo.com

### Your Order Contains...

#### Aluminum Apparatus

##### Crew Tag

(Color, Red, Department Name  
Isleton Fire Department, Seat  
One: Officer, Seat Two:  
Engineer, Seat Three:  
Firefighter, Seat Four:  
Firefighter, Seat Five:  
Firefighter, Seat Six: Firefighter,  
Apparatus Name: Engine 97)

APAL200 1

\$12.00 USD

\$12.00 USD

#### Aluminum Apparatus

##### Crew Tag

(Color, Red, Department Name  
Isleton Fire Department, Seat  
One: Officer, Seat Two:  
Engineer, Seat Three:  
Firefighter, Apparatus Name:  
Squad 97)

APAL200 1

\$12.00 USD

\$12.00 USD

#### Aluminum Apparatus

##### Crew Tag

(Color, Red, Department Name  
Isleton Fire Department, Seat  
One: Officer, Seat Two: Driver,  
Seat Three: Firefighter, Seat  
Four: Firefighter, Seat Five:  
Firefighter, Apparatus Name:  
Patrol 92)

APAL200 1

\$12.00 USD

\$12.00 USD

#### Aluminum Apparatus

##### Crew Tag

(Color, Red, Department Name  
Isleton Fire Department, Seat

AP-L200 1

\$12.00 USD

\$12.00 USD

One: Officer, Seat Two: Driver,  
 Seat Three: Firefighter, Seat  
 Four: Firefighter, Seat Five:  
 Firefighter, Apparatus Name:  
 Engine 295)

**Plastic ID Tag**

(Color: Red, Line One: Scott  
 Gardiner, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Lyndon  
 Gardiner, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: George  
 Apple, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Nathan  
 Gardiner, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Tony  
 Betencourt, Line Two: Isleton  
 Fire Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Mark  
 Betencourt, Line Two: Isleton  
 Fire Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Dean  
 Dockery, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Shirley  
 Owens, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Michael  
 Gardiner, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Barbara  
 Dockery, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One: Gene  
 Sennett, Line Two: Isleton Fire  
 Department)

IDLP001

2

\$5.00 USD

\$10.00 USD

**Plastic ID Tag**

(Color: Red, Line One:  
 Firefighter, Line Two: Isleton  
 Fire Department)

IDLP001

10

\$5.00 USD

\$50.00 USD

**Subtotal: \$208.00 USD**

**Shipping: \$20.05 USD**

**Grand Total: \$228.05 USD**

**Y-LOR, Inc.**

<http://www.ny-lor.com>




215640  
Equipment

# Purchase Order

TO <b>Lowes</b>	SHIP TO <b>Islaton Fire Department</b>
ADDRESS <b>Lowes</b>	ADDRESS <b>9900</b>
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE <b>3/20/17</b>	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR <b>w/for</b>
------------------------	---------------	-------	-------------	-------------------	---------------------

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
3	3	Sch SC Electric door knobs	357.00	each
1	1	4 pack 1 3/4" master locks	38.98	pack
		TAX	33.01	
		Total	428.99	
		A check can be transferred from Fire Dept Account to General fund		

<b>IMPORTANT</b>	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.
Purchase Order Number must appear on all invoices - packaging, etc. Please notify us immediately if you are unable to complete the order by date specified.	PURCHASING AGENT  3-20-17



LOWE'S HOME CENTERS, LLC  
1389 S. LOWER SACRAMENTO R  
LODI, CA 95242 (209) 339-2600

- SALE -

SALESH: FSTLANE3 13 TRANSH: 5049152 03-20-17

101919 SCH SC ELECTRONIC LVR PLY	387.00	<i>File Equip 416.</i>
3 @ 129.00		
656886 SS 1-3/4-IN LM STL 1-1/2-	38.98	<i>scud 42</i>

SUBTOTAL:	425.98	<i>775.98</i>
TAX:	33.01	
INVOICE 05508 TOTAL:	458.99	<i>458.99</i>
DEBIT:	458.99	

AMOUNT: 458.99 AUTHCD: 004080  
SWTPED REFTD: 03/20/17 15:33:18

TRACE: 00626036		
PURCHASE	CASH BACK	TOTAL DEBIT
458.99	0.00	458.99

STORE: 1706 TERMINAL: 05 03/20/17 15:33:36  
# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: AARON ULLRICH

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, BEAT IT BY 10%.  
SEE STORE FOR DETAILS.



**Purchase Order**

TO Williams Mobile Service		SHIP TO Istanton Fire Dept			
ADL PO Box 397		ADDRESS			
CITY, STATE, ZIP Red Bluff, CA 97571		CITY, STATE, ZIP			
DATE 3/7/17	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	1	Rear Brake Pads	68	99
2	2	Rear Rotors	115	98
3		Labor for Rotors and Brakes	200	00
4		Labor for oil change	35	99
5	1	Air filter	25	86
6		Labor for transmission service	300	00
7	1	transmission filter	43	99
8	8	Transmission fluid	116	00
9	1	Tire Rotation	20	00
10	4	Tire Balance	20	00
11	1	Replace right side mirror	100	00
12	1	Right side mirror	85	83
13				
14				
15	2	Duration truck tires	93	49
16	2	Tire Balance	21	70
17		Tire F.E.T	3	30
18		Tire Disposal	6	00
19				
20				
21				
22				
23				
24				

Estimate amt. given was not correct. Need to send us a credit memo for \$243.54

Scott - Please make sure they send us a credit memo stating they owe us \$243.54  
Thxs, Melissa

2,349.47 +  
243.54 \*  
2,593.01

Tax 23.10  
2,419.47  
2,442.57  
2,091.13

Purchase Ord  
Please notify specified.

ing, etc.  
re order by date

PURCHASING AGENT

copies of your INVOICE with ORIGINAL BILL OF LADING.

Williams Mobile Service, Inc.  
 P.O. Box 397  
 Rio Vista, CA 94571  
 (707)374-2717  
 williamsmobileservice@yahoo.com



# INVOICE

INVOICE # 117370  
 DATE 03/10/2017  
 DUE DATE 04/01/2017  
 TERMS Due on receipt

**BILL TO**  
 Isleton Fire Department  
 P.O. Box 716  
 Isleton, CA 95641

**SHIP TO**  
 Isleton Fire Department  
 P.O. Box 716  
 Isleton, CA 95641

Please detach top portion and return with your payment.

**UNIT#**  
 Chev Pick Up

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> checking Rear Brake Rotors and Brake Pads	1	100.00	100.00
<b>Labor</b> Change Oil and filter	1	39.99	39.99
<b>1042</b> Oil Filter	1	0.00	0.00
<b>2488</b> Air Filter	1	25.86	25.86
<b>5W30</b> Oil	5	0.00	0.00
<b>Labor</b> Service Transmission	3	100.00	300.00
<b>18567</b> Transmission Filter	1	113.91	113.91
<b>Dextron 6</b> Transmission Fluid	8	14.50	116.00
<b>Balancing</b> Tire Balance	4	5.00	20.00
<b>Labor</b> Replace Right side Mirror	1.50	100.00	150.00
<b>1590-435</b> Mirror Right side	1	896.83	896.83
<b>Duratum 245 75R 16 10 ply</b> Duratum Travia A/T 245 75R 16 M/S 10ply	2	156.85	313.70
<b>Balancing</b> Tire Balance	2	5.00	10.00
<b>F.E.T.</b> Tire F.E.T.	2	1.75	3.50
<b>Tire Disposal</b> Tire Disposal	2	4.00	8.00

PAID

SUBTOTAL	2,097.79
TAX (7.375%)	108.14
TOTAL	2,205.93
PAYMENT	2,205.93
BALANCE DUE	<b>\$0.00</b>

\* CITY OF ISLETON  
P O BOX 716  
ISLETON, CA 95641

1000  
90-654/1211

PAY TO THE  
ORDER OF

*City of Isleton Mobile Maintenance*  
*Fire Truck Repair*

\$

1000 DOLLARS



**BANK OF RIO VISTA**  
1-211 RIVER ROAD  
WALNUT GROVE, CA 95690

FOR

*Fire Truck Repair*

*Antonio Gallo*

⑆ 21106540⑆0038 09444⑆ 1000

# Purchase Order

TO <b>Walmart</b>	SHIP TO <b>Isleton Fire Dept</b>
ADDRESS	ADDRESS
CITY, STATE, ZIP <b>Elk Grove, CA</b>	CITY, STATE, ZIP

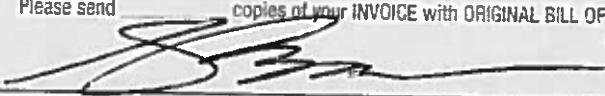
DATE <b>2/25/17</b>	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR <b>Fire Dept</b>
------------------------	---------------	-------	-------------	-------------------	-------------------------

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
3	3	24 pack Bottled Water	7 44	
		CRV Fee	3 60	
1	1	Car Wash Brush	12 56	
3	3	Towels	5 22	
1	1	Car Wash Soap	2 77	
1	1	Wash Bucket	1 67	
1	1	Small Cleaner Wipes	3 57	
1	1	Large Cleaner Wipes	6 57	
1	1	Tire Cleaner	4 17	
1	1	Microfiber Sponse	1 52	
1	1	Hose Nozzle	1 58	
		Tax	3 76	
		<b>Total</b>	<b>59 15</b>	



By: MB

**IMPORTANT**  
 Purchase Order Number must appear on all invoices - packaging, etc.  
 Please notify us immediately if you are unable to complete the order by date specified.

Please send 3 copies of your INVOICE with ORIGINAL BILL OF LADING.  
  
 PURCHASING AGENT



# Purchase Order

TO Walrus		SHIP TO Isleton Fire Dept	
ADDRESS		ADDRESS	
CITY, STATE, ZIP Elk Grove, CA		CITY, STATE, ZIP	

DATE 2/20/17	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR Fire Dept
-----------------	---------------	-------	-------------	-------------------	------------------

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
3	3	24 pack Bottled Water	7 94	
		CRV Fee	3 00	
1	1	Car Wash Brush	2 00	
3	3	Towels	5 27	
1	1	Car Wash Soap	2 74	
1	1	Wash Bucket	1 67	
1	1	Small Cleaner Wipes	3 97	
1	1	Large Cleaner Wipes	6 87	
1	1	Car Cleaner	4 17	
1	1	Fiber Glue	1 17	
1	1	Hose Nozzle	1 53	
		Tax	3 50	
		Total	51 50	

**IMPORTANT**  
Purchase Order Number must appear on all invoices - packaging, etc.  
Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.  
PURCHASING AGENT

See back of receipt for your chance  
to win \$1000

ID #: 7KZV5W21B65R



( 916 ) 585 - 7344  
MANAGER JORGE SABIDO  
10075 BRUCEVILLE RD  
ELK GROVE, CA 95767

ST# 05848	OP# 001532	TE# 12	TR# 05677	
GV 24PK DR	00787421433	F	2.48	N
CRV FEE	068113142341	F	1.20	O
GV 24PK DR	007874211433	F	2.48	N
CRV FEE	068113142341	F	1.20	O
GV 24PK DR	007874211433	F	2.48	N
CRV FEE	068113142341	F	1.20	O
FLOW THRU BR	004837494089		12.96	X
BATH TOWEL	066572105766		2.74	X
BATH TOWEL	066572105766		2.74	X
BATH TOWEL	066572105766		2.74	X
CAR WASH	009658250064		2.74	X
12QT BUCKET	005159632130		1.67	X
AAWIPESNC25	007061278533		3.97	X
AA CLEAN WPS	007061210832		6.97	X
BH TIREFOAM	007724901068		4.17	X
MICROFIBER	697052902005		1.97	X
NOZZLE	073767778012		1.98	X
	SUBTOTAL		55.69	
	TAX 1 7.750 %		3.46	
	TOTAL		59.15	
	DEBIT TEND		59.15	
	CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY  
59.15 TOTAL PURCHASE  
Debit XXXXXXXXXXXXXXXXXXXX I O  
REF # 706000296903  
NETWORK ID. 0069 APPR CODE 854786

Debit  
AID A0000000042203  
TC OFCE0A47C39C7717  
\*Pin Verified  
TERMINAL # SC011889

02/28/17 18:06:10  
# ITEMS SOLD 17  
TC# 0347 9042 5491 0469 7431



02/28/17 18:06:16

Store receipts on your phone. Walmart Pay.



# Purchase Order

TO <i>Worth Motors</i>	SHIP TO <i>Ipswich Fire Dept</i>
ADL <i>50 E Hwy 12</i>	ADDRESS
CITY, STATE, ZIP <i>W. Va. SA 94571</i>	CITY, STATE, ZIP

DATE <i>1/16/17</i>	DATE REQUIRED	TERMS	HOW SHIPPED	REQ NO. OR DEPT	FOR
------------------------	---------------	-------	-------------	-----------------	-----

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
3	3	<i>Ex-200 Max C Mediums</i>	5.95	12.00
1	1	<i>Maglite Year 20 Red Flashlight</i>	21.99	20.00
1	1	<i>Maglite Year 20 Blue Flashlight</i>	21.99	20.00
1	1	<i>Maglite Year 20 Red Flashlight</i>	21.99	20.00
1	1	<i>LFN Flashlight Saw Lumber</i>	27.99	27.99
6				
7				
8				
9				
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14				
15				
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17				
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19				
20				
21				
22				
23				
24				

<b>IMPORTANT</b>	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.
Purchase Order Number must appear on all invoices - packaging, etc. Please notify us immediately if you are unable to complete the order by date specified.	<i>M. Brown</i> PURCHASING AGENT <i>2-3-17</i>

**OILWELL MATERIALS & HARDWARE CO., INC.**  
**ACE HARDWARE**  
 506 HWY 12 - P.O. BOX 815  
 RIO VISTA, CA 94571  
 PHONE: (707) 374-6434

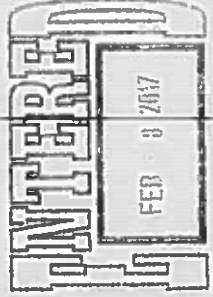
ISLETON FIRE DEPT CITY  
 PO BOX 716  
 ISLETON CA 95641

CUST # 819  
 TERMS: NET EOM  
 P.O. # 215619  
 REF. # PO # 215619

INV # 238497  
 DATE : 1/06/17  
 CLERK: BLAKE  
 TERM # 552

TIME : 12:31  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
3	EA	30103	ENERGZR MAX BATT C CD2		5.99 /EA	17.97
1	EA	3462876	MAGLITE XENON 2D RED		25.99 /EA	25.99*
1	EA	3462850	MAGLITE XENON 2D BLACK		25.99 /EA	25.99*
1	EA	3462876	MAGLITE XENON 2D RED		25.99 /EA	25.99*
1	EA	3466307	LED FLASHLIGHT 500 LUMEN		23.99 /EA	23.99



**015856**  
 Payment  
 129.67  
 242.07  
 119.81  
 491.55

2/22/2017  
 Discount  
 Balance Due 129.67  
 242.07  
 119.81  
 Check Amount

JURY OF THE CITY OF ISLETON  
 Hardware Co.  
 Original Amt. 129.67  
 242.07  
 119.81

FAXABLE 119.93  
 NON-TAXABLE 0.00  
 SUB-TOTAL 119.93  
 TAX AMOUNT 9.74  
 TOTAL INVOICE 129.67

129.67





CASCADE FIRE  
EQUIPMENT COMPANY

P.O. BOX 4248 • MEDFORD, OREGON 97501  
(800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847  
[www.cascadefire.com](http://www.cascadefire.com)

QUOTE

ACCOUNT 0003439  
SHIP TO ISLETON FIRE DEPARTMENT  
P.O. BOX 716  
ISLETON CA

04/21/17	071159	3	Todd	Net 30
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1	10	EA	50163G	KEVLAR/NOMEX GOLD COAT	870.000	8700.00
2	10	EA	50166G	KEVLAR/NOMEX GOLD PANT	595.000	5950.00
3	10	EA	C-TRD712111231:00	HELMET, 1044 W/ESS GOGGLES	285.000	2850.00
4	10	EA	50151	HOOD, REGULAR NOMEX	18.000	180.00
5	10	EA	50234L	INNO735 EVER SOFT GLOVE LARGE	54.000	540.00
6	10	EA	60200	BOOT, KEV LINED, LUG SOLE	150.000	1500.00
8	10	EA	PATCH	REMOVABLE NAME PATCH W/LAST NAME	25.000	250.00
9	190	EA	LETTERS	3" S/L LETTERS ACROSS SHOULDERS ISLETON	5.000	950.00

150.00	1621.30	22691.30
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**CASCADE FIRE  
EQUIPMENT COMPANY**  
P.O. BOX 4248 • MEDFORD, OREGON 97501  
800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847  
[www.cascadefire.com](http://www.cascadefire.com)

**QUOTE**

ACCOUNT 0003439  
SHIP TO ISLETON FIRE DEPARTMENT  
P.O. BOX 716  
ISLETON CA

04/21/17	071158	3	Todd	Net 30
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QTY	UNIT	EA	DESCRIPTION	ITEM	UNIT PRICE	TOTAL PRICE
1	10	EA	ENERGY	TURNOUT ENERGY INNOTEX ARMOR AP	2180.000	21800.00
2	10	EA	C-TRD7121123100	HELMET.1044 W/ESS GOGGLES	285.000	2850.00
3	10	EA	50151	HOOD. REGULAR NOMEX	18.000	180.00
4	10	EA	50234L	INNO735 EVER SOFT GLOVE LARGE	54.000	540.00
5	10	EA	60200M10	BOOT. KEV LINED, LUG SOLE	150.000	1500.00
7	10	EA	PATCH	REMOVABLE NAME PATCH W/LAST NAME	25.000	250.00
8	190	EA	LETTERS	3" S/L LETTERS ACROSS SHOULDERS ISLETON	5.000	950.00

150.00	2175.43	30395.43
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- ALL CATEGORIES
- NEW PRODUCTS
- HELMETS
- BOOTS
- PPF
- FLASHLIGHTS
- APPAREL
- CUSTOM

## SHOPPING CART









← Continue Shopping

Update Cart

The following errors were generated when checking your order.

SKU '1044XSB' only has 9 units left in stock. The additional units will be ordered from the manufacturer and sent to you as soon as they are available.

	PRODUCT NAME	QTY	PRICE EA	SUBTOTAL	REMOVE
	Cairns 1044 Helmet, Black, NFPA, OSHA - Black - Goggles Standard <small>Item not in stock. In stock and ready to ship.</small>	10	\$207.00	\$2070.00	
	PGI Cobra Classic Nomex Hood, NFPA - White <small>Item not in stock. In stock and ready to ship.</small>	10	\$211.00	\$2110.00	
	Pro-Tech 8 Fusion Structural/Wildland Firefighting & Extrication Glove - Short cuff-L <small>Item not in stock. In stock and ready to ship.</small>	10	\$75.00	\$750.00	
	Honeywell Ranger Series Model 1500 Insulated Rubber Boots, 16", NFPA - 10-1/2 Medium <small>Item not in stock. In stock and ready to ship. In stock in approximately 4-6 weeks.</small>	10	\$111.00	\$1110.00	
	Fire Dex Gold FXA Express Coat, 7.2 oz Advance-Nomex/Kevlar - Coat, Gold, XLarge <small>Item not in stock. In stock in approximately 4-6 weeks.</small>	10	\$2240.00	\$22400.00	
	Fire Dex FXA Express Pant, 7.2 oz Advance-Nomex/Kevlar - Pant Gold, Large <small>Item not in stock. In stock in approximately 4-6 weeks.</small>	10	\$2240.00	\$22400.00	

Enter Coupon Code or Gift Certificate here

Apply

Subtotal (before tax & shipping) \$28319.40

Estimated Ground Shipping \$849.59

[Email Cart »](#)

**Total** (before tax) **29168.99**

Sign in to your account now to earn **\$566.40 FireBucks™** on this purchase  
Don't have an account? Register today to start earning credits on every purchase

[LOGIN](#) | [REGISTER](#)

U.S. Checkout

Pay with **PayPal**

International Checkout

CUSTOMERS WHO BOUGHT THE ITEMS IN YOUR CART ALSO BOUGHT

				
Open Door Ice Wiper \$8.99	Groves Inc Dry-Weave Coat Hanger Chrome \$10.99	Honeywell Kevlar Leather Super Glove (FFI) \$123.99 - \$125.59	Boston Leather New York Style Leather Padded Strap Belt Black \$32.99 - \$38.99	Home Tarp

EMAIL [Send This Page to Email & Receive](#)

### WITMER PUBLIC SAFETY GROUP, INC.

10000 Highway 44, Chesapeake, VA 23026

Phone: 757-532-1111 Fax: 757-532-1111 [info@witmer.com](mailto:info@witmer.com)

[www.witmer.com](http://www.witmer.com) | [www.firestore.com](http://www.firestore.com)

#### CUSTOMER CARE

1-800-825-6766  
9am-5pm  
Mon-Fri 9am-5pm  
Sat 9am-5pm  
Sun 10am-5pm  
Closed on holidays

#### COMPANY INFO

10000 Highway 44  
Chesapeake, VA 23026  
757-532-1111  
www.witmer.com  
www.firestore.com

#### SERVICES

Service Technician  
Product Development  
Government Work  
Retail Support  
Inventory  
Logistics  
Supply Chain



#### PAYMENT METHODS

