

Invoice

8050 McGowin Drive, Fairhope, AL 36532

www.sunbeltfire.com

Phone: (800) 642-8484

Fax: (251) 928-9933

Customer ID:

Invoice No.

145962

Bill To:

Madison County Board of Supervisors

Ship to: Madison County Fire Service

1633 Peace Street

Canton, MS 39046

Attention:

Minor Norman

Canton, MS 39046

P.O. Box 608

Ship Via:

Best Way

Phone:

601-906-3000

P.O. # 220378 Comments

Inv. Date	Sales Account	Territory Manager	Payment Terr	ns		Purchase Ord	er No.
9/11/2023	11/2023 Hank Levins Net upon delivery and acceptance		Contract				
Qty		Description		Unit Price		Line Total	
1.00	E-ONE Custom Pun	nper on a Spartan FC94 Chassis	CANTON	\$	472,396.00	\$	472,396.00
	Shop Order Numbe	er.: 145962			***************************************		
	VIN.: 4S9DU2D91R						
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Tax Rate for Materials: 0%				erial Subtotal:	\$	472,396.00	
Tax Rate for Labor/Services: 0%				vice Subtotal:	\$	-	
	Wire Transfer I			Freight F.O.B.	what Cala - T	\$	
	kemit	to: Servis 1st Bank 561 Fairhope Avenue			rial Sales Tax: rice Sales Tax:	\$	-
		Fairhope, AL 36532		ranoi\26I/	Total	\$	472,396.00
		. all 110pc, AL 30332			TOTAL	٧	472,330.00

For the Credit of: Sunbelt Fire, Inc.

Account No. 05001078285 Routing No. 062006505



Invoice

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145963

Bill To:

Ship to: Madison County Fire Service

1633 Peace Street

Canton, MS 39046

Attention:

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Inv. Date	Sales Account	Territory Manager	Payment Term	is		Purchase Orde	er No.
9/11/2023		Hank Levins	Net upon delivery and acceptance		Contract		
Qty		Description		Unit Price		Line Total	
1.00	E-ONE Custom Pumpe	r on a Spartan FC94 Chassis 📙	LORA	\$	472,396.00	\$	472,396.00
	Shop Order Number.:		NORTH CONTROL OF THE PROPERTY				
	VIN.: 4S9DU2D93RC56	0896					
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Market Carrier Company of Carrier Carrier					Milinatura com discovera com		
)		
			No.				
				*			

	ax Rate for Materials:	0%		Mate	rial Subtotal:	\$	472,396.00
Tax Rate for Labor/Services:		0%			rice Subtotal:		
Wire Transfer Info				Freight F.O.B.	ice Subtoldi.	\$	-
		Servis 1st Bank			ial Sales Tax:		-
	nemit to.	561 Fairhope Avenue			ce Sales Tax:		-
		Fairhope, AL 36532		Labor/Servi	Total		472 206 00
		1 411 110 pc, AL 30332			rotal	Þ	472,396.00

For the Credit of: Sunbelt Fire, Inc.

Account No. 05001078285 Routing No. 062006505

PURCHASE ORDER MADISON COUNTY BOARD OF SUPERVISORS P.O. BOX 608

CANTON, MISSISSIPPI 39046 601-855-5534

: 122 : SUNBE : 8050	257 ELT FIRE A MCGOWIN D	PPARATUS INC RIVE AL 36532	:	:	MADIS CENTR 146 W CANTO	ON COUNTY AL RECEIVING EST CENTER S N, MS 3904	G STREE 16	: : T :
: Date 0	Ordered : 1 1/2022 :	Date Required 8/14/2022						: Entered by: : KBUCKNER :
Quantity:	:	Item Desc	ciption		:	Unit Cost	:	Extension :
	114251915	E-ONE CLASS FC94 CUSTOM 118061 : : : : : : : : : : : : : : : : : :	A PUMPER N	4OUNT	ED O:	464684.00		929368.00:
0000000						Total		\$929,368.00:

Signed:

Kesha Jackson Purchase Clerk

601-855-5534

kesha.jackson@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

Change Order Request Form

All vehicle changes must be noted on a change order form to take effect on the vehicle. You should receive approved forms for all changes. Contact New Truck Sales If you do not receive an approved form within 7 days.



		Date: —	New Truck Sales Approval:	New 1
	7,712.00 15,424.00	Change Per Unit: \$ Total Changes: \$ Date:	Customer Approval:	
		N/A	Signed Change Order Form Due By: 9/22/2022	Signed Cha
	ЗУS	120 days	What is the Impact of this Change on Delivery Date of the Vehicle?	× ×
	1	\$	Subtotal of Sunbelt Supplied Loose Equipment	Sub
	7,712.00	\$	Subtotal of E-ONE Vehicle Changes	Suc
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		-		
\neg				
\neg	\$ 725.00	\$ 725.00 \$	Add - 1 Engineering/Impact Fee	Yes
	\$ 6,987.00	\$ 6,987.00 \$	Note 1 Modifications to chassis wheelbase/pump module for top-	╁
	Total	Unit Price	Code Item Qty. Description	Y/N C
	,		Y/N Code: Y=Change is Approved N=Change is not Approvec	-
ŀ	18 	Opt = Option Pricing	Codes for Changes: Add=Addition Del=Deletion Note=Add a note to this item Op	Codes fo
	\$ -		Person Requesting Change: Hank Levins	Per
		•	Customer: Madison Co. Fire Service	
		•	Shop Order No.: 145962 - 963	
			Date: 9/16/2022	

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NEW AMOUNT \$ 944, 792, 00	ORIGINA AMOUNT \$ 929, 368. = CHANGE OLDER APPROVED BY SUPERVISORS 10/17/2022	220378	
792, ==	AMOUNT 368. =	78	* A . A