

MAIL INVOICE TO:
County of Humboldt
 Purchasing Division
 Courthouse, 825 5th St.
 Eureka, California 95501
 (707) 268-2544

PURCHASE ORDER

Partial

This number must appear on all invoices, packages and documents relating to this order.

PURCHASE ORDER NO. U61554

RECEIVED

APR 01 2016

PURCHASING

DATE OF ORDER 12/11/15	DELIVERY DATE REQUIRED	REQUISITION NO. PUR1505Z
VNC01472	PER QUOTE	

CASCADE FIRE EQUIPMENT
 P O BOX 4248
 MEDFORD, OR 97501

1. Each shipment must be plainly marked and show the order number and department being shipped to.
2. No charge for packing or drayage unless specified on this order.
3. If complete shipment cannot be made at once or if changes are required notify Purchasing Agent immediately.
4. All freight and express MUST BE PREPAID and original receipted bill attached to invoice.
5. Sales tax must be shown separately.
6. This order is subject to Terms and Conditions on reverse side.

SHIP ITEMS TO: SEE BELOW

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
179 <i>(161)</i>	SET EQUIPMENT PERSONAL PROTECTIVE HUMBOLDT COUNTY CHIEFS WILDLAND PACKAGE INCLUDES: BOOT, HAIX AIRPOWER XR1 NFPA 1977, NFPA 1999, GLOVE, GLOVE CRAFTER WILDLAND, NFPA 1977 STRIKETEAM COAT TRIGUARD PER HCFC SPECIFICATIONS STRIKETEAM PANT TRIGUARD PER HCFC SPECIFICATIONS BULLARD FULL BRIM WILDFIRE HAT W/ RATCHET, NFPA 1977 GOGGLE, ESS STRIKETEAM WILDLAND NFPA 1977 STRIKETEAM TECASAFE FACE/ NECK PROTECTOR NFPA 1977	1100197 3229	816.60 LT	146,171.40
	Tax			11,693.71
	DELIVER TO: BLUE LAKE FIRE DEPARTMENT 111 FIRST AVE BLUE LAKE, CA 95525			

Inv. 61885

Payment will not be made until this receiving copy has been signed and delivered to the Purchasing Agent. I certify that I have received and carefully checked the above.

Chad Dillingham 3/30/16
 Authorized Signature Date

8%

RECEIVED
 3-29-16

** Continued on Next Form **

Humboldt County is a Nuclear-Free Zone *3-8 vng*

TOTAL

This material or equipment must meet all California Division of Safety specifications and applicable OSHA requirements.

Cash discount time will be computed from the date of complete accepted delivery of all items ordered, or from the date correct invoice is received, whichever occurs later. Payment is deemed to be made on the date of mailing of the County check.

I hereby certify that this purchase has been properly authorized.
 Purchasing Agent *Philip Smith Hanes*
 Philip Smith Hanes

Direct all inquiries regarding this document to Purchasing at (707) 268-2544.

By _____

PREPAID FREIGHT TO INCLUDE INSIDE DELIVERY CHARGES

RECEIVED
 MAR 29 2016
 PURCHASING



CASCADE FIRE
 EQUIPMENT COMPANY

P.O. BOX 4248 • MEDFORD, OREGON 97501
 (800) 654-7049 • (541) 779-0394 • Fax (541) 779-8847
sales@cascadefire.com • www.cascadefire.com

INVOICE

ACCOUNT 0006471

SOLD TO HUMBOLDT COUNTY OF
 PURCHASING DEPT. COURTHOUSE
 825 5TH STREET RM #103
 EUREKA CA

SHIP TO HUMBOLDT COUNTY OF
 BLUE LAKE FIRE DPARTMENT
 111 FIRST AVE.
 BLUE LAKE CA 95525-

DATE	INVOICE NO.	SALESPERSON	TAKEN BY	SHIP VIA	PAY TYPE	CUST P.O.
03/23/16	61885	50	Jeff	UPS GROUND	Net 30	U61554

LINE	ORD QTY	SHIP QTY	BO QTY	UNIT	PROD	DESCRIPTION	UNIT PRICE	EXT PRICE
1	161	161	0	EA	CFE-HUMBOLDT	WILDLAND PPE HEAD TO TOE PACKAGE	816.60	131472.60

TOTAL FREIGHT	TOTAL MISC	TOTAL TAX	TOTAL
0.00	0.00	10517.81	141990.41

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 Purchasing Division
 Courthouse, 825 5th St.
 Eureka, California 95501
 (707) 268-2544

PURCHASE ORDER

Partial

This number must appear on all invoices, packages and documents relating to this order.

PURCHASE ORDER NO. U61567
RECEIVED

APR 01 2016

PURCHASING

DATE OF ORDER 12/15/15	DELIVERY DATE REQUIRED	REQUISITION NO. PUR1506Z
VNC01472	PER QUOTE	

CASCADE FIRE EQUIPMENT
 P O BOX 4248
 MEDFORD, OR 97501

1. Each shipment must be plainly marked and show the order number and department being shipped to.
2. No charge for packing or drayage unless specified on this order.
3. If complete shipment cannot be made at once or if changes are required notify Purchasing Agent immediately.
4. All freight and express MUST BE PREPAID and original receipted bill attached to invoice.
5. Sales tax must be shown separately.
6. This order is subject to Terms and Conditions on reverse side.

SHIP ITEMS TO: SEE BELOW

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
204 <i>(181)</i>	SET HUMBOLDT COUNTY STRUCTURAL PERSONAL PROTECTIVE EQUIPMENT INCLUDES: INNOTEX ARMOR TURNOUT COAT AND PANT PER HCFC SPECIFICATIONS CAIRNS 360 INVADER HELMET W/ FACESHIELD HAIX FIREHUNTER USA LEATHER FIREFIGHTING BOOTS VERIDIAN LONG NOMEX/LENZING FIREFIGHTING HOOD CASCADE CUSTOMER CARE PROGRAM	1100197 3229	1,956.7 EA	399,166.80
	Tax			31,933.34
	DELIVER TO: BLUE LAKE FIRE DEPARTMENT 111 FIRST AVE BLUE LAKE, CA 95525 CONTACT RAY STONEBARGER @ blchief@suddenlinkmail OR ASSISTANT FIRE CHIEF BILL GILLESPIE @ 707-441-4000 bgillespie@hbfire.org	Inv. 62293 Payment will not be made until this receiving copy has been signed and delivered to the Purchasing Agent. I certify that I have received and carefully checked the above. <i>Cheryl Dillingham</i> Authorized Signature	8%	
		3/30/16 Date		

** Continued on Next Form **

RECEIVED
 3-29-16

Humboldt County is a Nuclear-Free Zone *3/8 Vny*

TOTAL

This material or equipment must meet all California Division of Safety specifications and applicable OSHA requirements.

Cash discount time will be computed from the date of complete accepted delivery of all items ordered, or from the date correct invoice is received, whichever occurs later. Payment is deemed to be made on the date of mailing of the County check.

Direct all inquiries regarding this document to Purchasing at (707) 268-2544.

PREPAID FREIGHT TO INCLUDE
 INSIDE DELIVERY CHARGES

I hereby certify that this purchase has been properly authorized.

Purchasing Agent *Phillip Smith Hanes*
 Phillip Smith Hanes

By _____



**CASCADE FIRE
EQUIPMENT COMPANY**

P.O. BOX 4248 • MEDFORD, OREGON 97501
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sales@cascadefire.com • www.cascadefire.com

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PURCHASING

RECEIVED
MAR 29 2016
PURCHASING

INVOICE

ACCOUNT 0006471

SOLD TO HUMBOLDT COUNTY OF
PURCHASING DEPT. COURTHOUSE
825 5TH STREET RM #103
EUREKA CA

SHIP TO HUMBOLDT COUNTY OF
BLUE LAKE FIRE DPARTMENT
111 FIRST AVE.
BLUE LAKE CA 95525-

DATE	INVOICE NO.	SALESPERSON	TAKEN BY	SHIP VIA	PAY TYPE	CUST P.O.
03/23/16	62293	50	Jeff	UPS GROUND	Net 30	U61567

LINE	ORD QTY	SHIP QTY	BO QTY	UNIT	PROD	DESCRIPTION	UNIT PRICE	EXT PRICE
1	181	181	0	EA	CFE-HUMBODLT	STRUCTURAL PPE HEAD TO TOE PACKAGE	1956.70	354162.70

TOTAL FREIGHT	TOTAL MISC	TOTAL TAX	TOTAL
0.00	0.00	28333.02	382495.72