

DEADWOOD

FIRE DEPARTMENT

737 Main Street
Deadwood, SD 57732-1015
Phone (605) 578-1212 • Fax (605) 578-1190
Email: firedept@rushmore.com

Date: August 1, 2023

To: Honorable Mayor and Commissioners

From: Deadwood Volunteer Fire Department

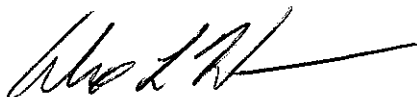
Reference: SCBA purchase

The Fire Department is requesting to purchase two sets of SCBA at a cost of \$12902.14. In addition, we would also like to purchase two medium facepieces with four-point neck straps at a cost of \$899.32. Along with these items the shipping and handling will be \$216.75. The entire order will come to \$14018.21. This is a budgeted item for the year 2023.

This enables us to maintain our inventory and not have to make a large purchase at one single time.

Thank you for your time and consideration.

Regards



Alex L. Hamann
Deadwood Volunteer Fire Chief



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

PLEASE REMIT TO:
MacQueen Emergency
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: DEADWOOD FIRE DEPT STATION
c/o Charles Fetter
737 MAIN STREET
DEADWOOD SD 57732-1309

Invoice To: DEADWOOD FIRE DEPARTMENT
102 SHERMAN ST
DEADWOOD SD 57732-1309

Attention: CHARLES FETTER

| | | |
|-----------------------------------|----------------------------|--------------------------|
| Branch DELAFIELD, WI CNYYYY | | |
| Date 07/31/23 | Time 16:11:05 (O) | Page 01 |
| Account No DEADW001 | Phone No 6055781212 | Inv No P18181 |
| Ship Via BEST WAY | Purchase Order CHARLESF | |
| Tax ID No | | Salesperson 306 / 422 |

INVOICE

ORDER#: 016689

| Part# | Description | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|-------------------------|-----------------------------------|-----|-----|-----|-----|-----|-------|---------|----------|
| A-G1FS-424MA2COLAR.BL23 | MSA G1 SCBA- 45 | BB2 | 2 | 2 | 2 | | | 6451.07 | 12902.14 |
| 10156424-SP | MSA G1 H45LOW P M2 | | 4 | | | 4 | | 1296.96 | |
| 10161810 | MSA G1 H45LOW PRO CYL THREADED | | | | | | | | |
| | MSA G1 MD FCPC E1 | | 2 | 2 | 2 | | | 449.66 | 899.32 |
| | MEDIUM FACEPIECE 4PT W/ NECKSTRAP | | | | | | | | |
| | BINS: BB4 | | | | | | | | |
| FRT | SHIP & HNDLING | | 1 | 1 | 1 | | | 216.75 | 216.75 |

Pre-Bill sent per customer's request. Do not duplicate payment

SCBA S/N:

SN: e004015301df3c76

SN: e0040153018fa5b3

TRACKING: SP031830032122325261

SP031830032122376855

TOTAL DUE 14018.21

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

X

Received By

Date

Visit Us Online
www.MacQueenGroup.com