



September 27, 2023

City of Deadwood Fire Department
Attn: Jessica McKeown
102 Sherman Street
Deadwood, SD 57732-1309

Dear Jessica,

The Rosenbauer pumper apparatus unit for the City of Deadwood Fire Department is nearing completion and time for delivery.

Enclosed is an invoice for the balance due on this truck. Please note, the payment on this invoice is not due until the truck has been delivered. This invoice is only for you to get the funds prepared so they are available when the truck arrives at your facility. Please forward this document to the proper party so payment arrangements can be made.

Your delivery representative from Heiman Fire Equipment will be contacting you shortly with delivery and payment details.

If you have any questions on the enclosed document, please give us a call.

Thank you,

A handwritten signature in blue ink that reads 'Jackie Benson'.

Jackie Benson
Asst. Contract Administrator

Encl: Invoice

cc: Heiman, Bryon Shumaker

www.rosenbaueramerica.com

info@rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC.
100 THIRD STREET
LYONS, SOUTH DAKOTA 57041
P: 605.543.5591

ROSENBAUER MINNESOTA, LLC.
5181 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER MOTORS, LLC.
5190 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER AERIALS, LLC.
870 SOUTH BROAD STREET
FREMONT, NEBRASKA 68025
P: 402.721.7622



Invoice

Rosenbauer South Dakota, LLC

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100 3rd St
Lyons, SD 57041 USA
Phone: (605) 543-5591
Fax: (605) 543-5074

Invoice #: **0000200944**
Date: 9/27/2023
Salesperson: HEIBRO
Customer: DEADSD

Sold To	Ship To
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CITY OF DEADWOOD
102 SHERMAN STREET
DEADWOOD, SD 57732 USA

CITY OF DEADWOOD
102 SHERMAN STREET
DEADWOOD, SD 57732 USA

Customer P.O.	Ship Via	Date Shipped	Terms
PUMPER-18464		9/27/2023	Net 0

Qty Shipped	Item	Description	Price	Amount
1.00	18464 SOURCEWELL CONTRACT	PUMPER APPARATUS PER PO# 31221	513,966.00	513,966.00
1.00		CHANGE ORDER # 1 DATED 7-14-21	4,471.00	4,471.00
1.00		CHANGE ORDER # 3 DATED 9-5-23	625.00	625.00
-1.00		RECEIVED CHASSIS PAYMENT 7-13-23	109,300.00	-109,300.00
1.00		VIN# 3HAEETAR2RL736956	0.00	0.00
		LAST ITEM		

This is an original invoice. Please pay from this invoice.
Thanks

Subtotal 409,762.00
Freight 0.00
Sales Tax 0.00

Trade Discount 0.00

Balance	USD	409,762.00
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