

SUMMIT FIRE PROTECTION
 PO BOX 851675
 MINNEAPOLIS, MN 55485-1675



FB
 422

RAPID CITY, SD
 (605) 341-3473

INVOICE

Bill to: City Of Deadwood - Public Bldg
 102 SHERMAN ST
 DEADWOOD, SD 57732-1309

Invoice No:	115012606
Invoice Date:	9/27/2023
Work Order:	115014859
Complete Date:	9/19/2023
PO Number:	
Alt WO Number:	
Customer ID:	CITYOFD545
Terms:	Net 30

Service at: CITY OF DEADWOOD - PUBLIC BLDG
 PUBLIC BLDGS
 DEADWOOD, SD 57732

Description	Quantity	Rate	Amount
2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance	3.00	15.00	45.00
5 LB Dry Chemical Extinguisher 6-Yr Maintenance	10.00	23.00	230.00
5 LB Dry Chemical Ext. Low Pressure Hydro Test	25.00	44.00	1,100.00
10 LB Dry Chemical Extinguisher 6-Yr Maintenance	7.00	36.00	252.00
10 LB Dry Chemical Ext. Low Pressure Hydro Test	7.00	57.00	399.00
20 LB Dry Chemical Ext. Low Pressure Hydro Test	1.00	67.00	67.00
15 LB CO2 Extinguisher High Pressure Hydro Test	2.00	63.00	126.00
5 LB Dry Chemical Extinguisher Recharge	3.00	23.00	69.00
Fire Extinguisher Annual Inspection	237.00	0.00	0.00
PTS VLV STEM ASSY DRYCHE AX	13.00	19.00	247.00
PTS O-RING OR27	15.00	5.00	75.00
42909 VLV STEM ASSY DRYCHE ANS	27.00	19.00	513.00
PTS O-RING DRYCHE ANS SENTRY	26.00	5.00	130.00
24489 ANS METAL VLV STEM ASSY	2.00	19.00	38.00
OR29 O RING	2.00	5.00	10.00
PTS VLV STEM ASSY DRYCHE BUCKEYE	12.00	19.00	228.00
OR37 O RING	12.00	5.00	60.00
PTS VLV STEM ASSY DRYCHE BADGER	2.00	19.00	38.00
QR40 O RING	1.00	5.00	5.00
ANS DRYCHE 5# ABC AL/FIXED VHCL BKT	2.00	164.00	328.00
Fire Extinguisher Inspection	1.00	711.00	711.00

Work Description: Fire Extinguisher - Annual Inspection

SUMMIT FIRE PROTECTION
PO BOX 851675
MINNEAPOLIS, MN 55485-1675



RAPID CITY, SD
(605) 341-3473

Bill to: City Of Deadwood - Public Bldg
102 SHERMAN ST
DEADWOOD, SD 57732-1309

Service at: CITY OF DEADWOOD - PUBLIC BLDG
PUBLIC BLDGS
DEADWOOD, SD 57732

INVOICE

Invoice No:	115012606
Invoice Date:	9/27/2023
Work Order:	115014859
Complete Date:	9/19/2023
PO Number:	
Alt WO Number:	
Customer ID:	CITYOFD545
Terms:	Net 30

To Pay by Check or Credit Card
(651) 272-3251

Account Inquiries
ar@summitcompanies.com

MAKE CHECKS PAYABLE TO
SUMMIT FIRE PROTECTION
PO BOX 851675
MINNEAPOLIS, MN 55485-1675

Subtotal:	4,671.00
Sales Tax:	0.00
Payments:	0.00
Total Due:	\$4,671.00

Cust: CITYOFD545

Inv: 115012606