Town of Palmer Lake

50818

Vendor ID	Name	Payment Number	Check Date	Check Number
CRAIGFIRE	CRAIG FIRE & SAFETY, INC.	0003217	7/2/2025	50818

Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
124855	7/2/2025	Fire extrication equipment	$17,825.00	$17,825.00	$0.00	$17,825.00
		Totals:	$17,825.00	$17,825.00	$0.00	$17,825.00

LMP100 M/P CHECK

Craig Fire & Safety, Inc
21699 East Quincy Ave., Unit F # 262
Aurora, CO 80015
+18008163473
bwillems@craigfs.com

Invoice

BILL TO	SHIP TO
Chief John Vincent Palmer Lake Fire Department 12 Valley Crescent St Palmer Lake, CO 80133 USA	Chief John Vincent Palmer Lake Fire Department 12 Valley Crescent St Palmer Lake, CO 80133 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
124855	07/02/2025	$17,825.00	07/02/2025	Due on receipt	

QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
		HOLMATRO RESCUE EQUIPMENT		
1	**159.000.171**	HOLMATRO - PENTHEON - PCT 14 Combi Kit SN: HU00066803 - manufactured 2023-06 Kit includes tool, 2 batteries, 1 charger, 1 on-tool charging cable, diagnostic cable, tool mount, and first years service.	17,825.00	17,825.00T
2	**151.004.315**	BATTERY PBPA288 FA225911-0731-0625CS & FA225911-0746-0731CS	0.00	0.00T
1	**151.000.742**	CHARGER PBCH2 115 VOLT FA222933-0002-4324C	0.00	0.00T
1	**151.000.499**	CHARGING CORD POTC1	0.00	0.00T
1	**151.000.508**	DIAGNOSTICS CORD PTDC1	0.00	0.00T
1	**PP-HORZ. MOUNT**	HORIZONTAL HOLMATRO TOOL MOUNT	0.00	0.00T
		Delivered 7-2-2025		

SUBTOTAL	17,825.00
TAX	0.00
TOTAL	17,825.00
BALANCE DUE	**$17,825.00**

Pay invoice

1041-6100-000

Please remit to Craig Fire & Safety