

American Fire Training Systems, Inc.
15200 New Ave
Lockport, IL 60441

Voice: 630-257-3659
 Fax: 630-257-8844

Invoice

Invoice Number: **006168**
 Invoice Date: **Nov 10, 2022**
 Page: 1

Sold To:
 OGLE-LEE FIRE PROTECTION
 DISTRICT
 401 5TH AVE
 ROCHELLE, IL 61068

Ship to:
 OGLE-LEE FIRE PROTECTION
 DISTRICT
 401 5TH AVE
 ROCHELLE, IL 61068

Customer ID		Customer PO	Payment Terms	
OGLLEE			Net Due	
Sales Rep ID		Shipping Method	Ship Date	Due Date
JR		WOW Truck		11/10/22
Quantity	Item	Description	Unit Price	Extension
1.00		Base cost of 1 story 2 level live fire training tower per AFTS #P001104	140,000.00	140,000.00
2.00		Delivery of materials to site	660.00	1,320.00
1.00		90 ton crane	1,900.00	1,900.00
12.00		Travel hours for 3 AFTS crewmen	85.00	1,020.00
1.00		Misc consumables onsite	2,500.00	2,500.00
1.00		Fuel for service vehicle to and back from site, welders & compressors	860.00	860.00
1.00		Flashing materials onsite	550.00	550.00
1.00		Per diem for 3 AFTS crewmen	350.00	350.00
30.00		Set up hours onsite	85.00	2,550.00
1.00		Hotels	250.00	250.00
1.00		Engineered drawings stamped by IL PE	2,000.00	2,000.00
1.00		Train the trainer class for up to 12 people for 1 day	3,500.00	3,500.00
1.00		Performance bond-3% of total	4,704.00	4,704.00
		*1 Year warranty on burn room		
		*3 Year on structure against MFG defects		
		*300-365 day lead time		
		*No site work included but AFTS will have		

PLEASE REMIT TO:
AMERICAN FIRE TRAINING SYSTEMS, INC.
P.O. BOX 39
LEMONT, IL 60439

Check/Credit Memo No 2970

Subtotal		Continued
Sales Tax		Continued
Freight		
Total Invoice Amount		Continued
Payment/Credit Applied		80,572.00
TOTAL		Continued

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JR		WOW Truck		11/10/22
Quantity	Item	Description	Unit Price	Extension
		recommended foundation plan -1/2 down deposit PAID -1/4 due when AFTS is 75% with fabrication \$ 40,466.00 DUE NOW -Net due after final walk thru w/ dept official *Quote good for 90 days		

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LEMONT, IL 60439
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Subtotal	161,504.00
Sales Tax	
Freight	
Total Invoice Amount	161,504.00
Payment/Credit Applied	80,572.00
TOTAL	80,932.00