

**Gene Ptacek & Son Fire Equip.**  
 7310 Associate Ave.  
 Brooklyn, OH 44144  
 (216) 651-8300 (V)  
 (216) 651-3435 (F)

# Invoice

Number: **1364970**

<p><b>Deliver To:</b> Willowick, City of                  31230 Vine Street                  Willowick, OH 44095</p>
<p><b>Bill To:</b> Willowick, City of                  31230 Vine Street                  Willowick, OH 44095</p>

Date: 10/31/2024  
 Work Date: 10/31/2024  
 Bill To: 5850963  
 Account: 5850963  
 P/O #: 57643  
 Type of Work: Call-In Port  
 Ref. #: 1454228  
 Terms: Net 15  
 Due: 11/15/2024  
 Branch Code: 01  
 Tax ID#: .  
 Technician: Dillon Melancon  
 Salesman:  
 Inspector:  
 Job Site Contact: Terry McCarthy  
 Job Site Phone: (440)585-0963

**Please Remit Payment To:** Gene Ptacek & Son Fire Equip.  
 7310 Associate Ave.  
 Brooklyn, OH 44144

Line #	Order Qty	Ship Qty	Unit	Item Number	Description	Price	Price Ext.
1	80	80	EA	PIN	INSPECTION, ANNUAL F/E	2.85	228.00
2	1	1	EA	TI	TRUCK CHARGE PORTABLE INSPECTION	55.00	55.00
3	1	1	EA	CAF	Compliance Agency Fee	10.00	10.00
4	2	2	EA	CT	CONTINUITY TEST	1.85	3.70
5	5	5	EA	6YR	6YR MAINTENANCE,	8.95	44.75
6	13	13	EA	5DC	5LB ABC/BC RECHARGE	13.70	178.10
7	3	3	EA	10DC	10LB ABC/DC RECHARGE	27.40	82.20
8	6	6	EA	20DC	20LB ABC/BC RECHARGE	35.95	215.70
9	22	22	EA	GPO	O RING	2.95	64.90
10	22	22	EA	VSC	VERIFICATION OF SERVICE COLLAR	2.25	49.50
11	19	19	EA	HAZ	HAZMAT LABEL	1.50	28.50
12	19	19	EA	PDOT	DOT COMPLIANCE LABEL	1.50	28.50
13	2	2	EA	438735	NEW 2.5 ABC Ansul F/E VEH BRKT	67.00	134.00
14	4	4	EA	442257	NEW 5 LB ABC ANSUL F/E	89.00	356.00
15	1	1	EA	442258	NEW 5 LB ABC ANSUL F/E VEH BRACKET	94.00	94.00
16	5	5	EA	436500	NEW 10 LB ABC FIRE EXTG ANSUL	132.00	660.00
17	1	1	EA	434747	NEW 20 LB ANSUL ABC FIRE EXTG	196.00	196.00
18	17	17	EA	HYDC	HYDRO TEST DRY CHEMICAL	17.20	292.40
19	17	17	EA	AM06092	VALVE STEM AMEREX DC/HALON	12.95	220.15
20	3	3	EA	240	NEW 2.5 GAL AMEREX PRESURIZED WATER F/E	239.00	717.00
21	2	2	EA	C270	New 1.75 GAL WATER MIST WHITE AMEREX	397.00	794.00
22	1	1	EA	FEC2W	COVER,EXTG,W/WINDOW,16 1/2x25	29.50	29.50
23	1	1	EA	RTCP	Return Trip Charge Portable	25.00	25.00

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**Pay This Amount** \$4,506.90

Your business is greatly appreciated  
3% Card Processing Convenience Fee