

335 N. Fourth Avenue, Tucson, AZ 85705 t. 800,362,0150 f. 800,882,3991

Number UFEQ28312

Date

Oct 1, 2019

Dept

Your Sales Rep

Sold To

Tubac Fire Department #1

Andres Egurrola 2227 E. Frontage Rd. Tubac, AZ 85646 Santa Cruz

ACC # TUB020

Phone (520)440-7994 Fax

(520)761-1072

Ship To

Tubac Fire Department # 1

Genaro Rivera 2227 E. Frontage Rd. Tubac, AZ 85646 Santa Cruz

LID# 52105

(520)761-1065 Phone Fax 1-520761-1072 Offer

Prepared By:

Jeff Gilbert

520-306-1913

jeffg@ufec.com

Jeff Gilbert Here is the quote you requested.

Tern	ns Tx Code Due	P.O. # Ship Via FOB N-SO# N-I	NV# Pay Method Check#
NET 30) LOCATION 10/3/2019	Best Factory	
Qty	Part Number	Description	Unit Price Ext. Price
1	LIOMESACVBM/4632L	Coat, Mesa V-Force Spcl 4632L (CASHERA)	\$1,220.00 \$1,220.00
1	LIOMESACVBM/4235L	Coat, Mesa V-Force Spcl 4235L (FARMER)	\$1,220.00 \$1,220.00
1	LIOMESACVBM/4432S	Coat, Mesa V-Force Spci 4432S S (SANCHEZ) 1: 44" 1a: 53 2: 29 3: 41 3a: 39 4: 29 5: 43	\$1,220.00
2	LIOMESAPVFM/F/38L	Pant,Mesa V-Force Spec 38L (CASHERA/FARMER)	\$812.94 \$1,625.88
1	LIOMESAPVFM/F/38S	Pant,Mesa V-Force Spec 38S (SANCHEZ) (SHORT SUSPENDERS) 1: 44" 1a: 53 2: 29 3: 41 3a: 39 4: 29 5: 43	\$812.94 \$812.94

Qty	Part Number	Description	Unit Price	Ext. Price
1	LIOLPG928BK/SM	Glove, Commander ACE, Small	\$87.10	\$87.10
2	LIOLPG928BK/L	Glove,Commander Ace,LG	\$87.10	\$174.20
3	MAJPACIINMXBLND	Hood, Nomex Blend	\$24.71	\$74.13
1	FRT	Freight & Handling	\$90.00	\$90.00
			SubTotal	\$6,524.25
			Tax	\$559.78
			Shipping	\$0.00
			Total	\$7,084.03

Please contact me if I can be of further assistance.

More T&C's and have been adjusted to print only on the last page.

Another T&C that is lower and takes more space.

And another T&C that is even lower and takes up more space. The spacing has all beeen compressed so that most white space is removed. We could have the T&C's only print on the last page for multiple page quotes.

Terms & Conditions or Sale. Prices quoted are firm for unity (30) days unless otherwise noted, when you accept a quote it is our indication that you have selected any required changes, carefully reviewed all part numbers, descriptions, unit quantities, taxes, shipping, and handling charges. A 50% deposit is required on all engineered projects and orders for non-stock items without approved payment terms. United Fire accepts all major credit cards, cash, business checks, and EFT's. Automatic monthly and quarterly credit card billing options are offered for inspection and maintenance packaged services. We hope you use our products safely. In the event that an item needs to be replaced or returned we will attempt to make reasonable accommodations. In accordance with United Fire's return policy, a re-stocking fee may be applied at the time of a return. There is a \$35.00 fee for cancelling scheduled services within 24 Hours of a set appointment. The order process begins when you sign and accept the quote and make any required incremental payments. Orders do not ship until a full payment has been authorized via approved purchase order or credit card. There is a 1.5% per month late charge on all past due invoices. LIMITATION OF LIABILITY: The Seller's liability whether in contract, in tort, under any warranty, in negligence or otherwise, shall not exceed One Thousand Dollars (\$1000.00) and buyer's remedy or damages shall be limited to, the return of the purchase price paid. Under no circumstances shall seller be liable for consequential or special damages.