

Key Largo Volunteer Fire Rescue Department

RECEIVED
MAY 15 2013
FINANCE

Check Request

Check Request # 12/13-353

Date 5/14/2013

Description	Amount
GRAINGER - 520 · OPERATING SUPPLIES 522.460	195.00

APPROVAL

SJB

FIRE CHIEF, SERGIO J GARCIA OR BATTALION CHIEF JAMES GRIFFETH

Frank Conklin

CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM MEEHAN

BOARD APPROVAL

Finance Dept Use Only:

Date Received:

Finance Review & Approval

Processed: Date: 5/15/13

 By: *SR*

Total \$195.00

455 KNIGHTSBRIDGE PKWY
 LINCOLNSHIRE, IL 60069-3614
 www.grainger.com

GRAINGER ACCOUNT NUMBER 883095606
 INVOICE NUMBER 9130417364
 INVOICE DATE 04/30/2013
 DUE DATE 05/30/2013
 AMOUNT DUE 195.00

**Ship to information is listed below
 in the description section**

BILL TO
 MDG2013 00034802 1 FP 0433



KEY LARGO VOL FIRE DEPT
 P O BOX 782
 KEY LARGO, FL 33037-0782



PO NUMBER: 4113-1
 CALLER: ERIC FUNDORA
 CUSTOMER PHONE: (305) 451-2700
 ORDER/DELIVERY#: 1178731600
 INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
 Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 877-202-2594**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000000	42843348	The following items were shipped to: LT FUNDORA KEY LARGO VOL FIRE DEPT LT FUNDORA 1 E DR KEY LARGO FL 33037 GAS CALIBRATION MULTIGAS MIX IN NITROGEN (N2) (1 L, 34 B MANUFACTURER # 2302D0833	1		195.00	195.00

NUMBER OF PKGS: 0 WEIGHT: 0.00

INVOICE SUB TOTAL 195.00

CARRIER: UPS GROUND

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 195.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
 KEY LARGO VOL FIRE DEPT
 P O BOX 782
 KEY LARGO, FL 33037-0782

REMIT TO:
 GRAINGER
 DEPT. 883095606
 P.O. BOX 419267
 KANSAS CITY, MO 64141-6267

883095606913041736410000195001000000010000000100000013053099

X

ACCOUNT NUMBER
 883095606

DATE
 04/30/2013

INVOICE NUMBER
 9130417364

AMOUNT DUE
 195.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.