



KEY LARGO FIRE RESCUE & EMS DISTRICT  
**CHECK REQUEST**  
**KEY LARGO EMS**



VENDOR

DATE: 03-12-12

STADI ENBLEMS

CHECK DISPOSITION

Mail: x

Hold for Pickup:     

Return to Staff:     

Invoice #	Account Number	Amount
87696	1461300526 <u>510.30</u>	217.50
	11	
3/9		
	TOTAL \$:	217.50

DESCRIPTION:

DEPARTMENT HEAD APPROVAL

BOARD APPROVAL

Denise Bal 3/12/12  
Denise H. Beckman

Finance Dept Use Only:

Date Received: MAR 14 2012

Finance Review and Approval: sh ✓

Processed: Date:      By:

Stadri Emblems, Inc.  
 1760 Glasco Tpke.  
 Woodstock, NY 12498-



Invoice # 87696  
 Phone: 800-679-7909  
 Fax: 845-679-6649  
 E-Mail: Sales@StadriEmblems.com

**KEY LARGO VOL AMBULANCE**  
 98600 OVERSEAS HWY  
 KEY LARGO, FL 33037  
 Att: BETSY GANNAWAY

Ship To:

KEY LARGO VOL AMBULANCE  
 98600 OVERSEAS HWY  
 KEY LARGO, FL 33037

<i>Ship Date:</i> 3/7/2012	<i>Ordered By:</i> BETSY EL KOURY
<i>Order Date:</i> 2/13/2012	<i>PO Number:</i>
<i>Order ID:</i> 87696	<i>Customer ID:</i> 5771

Description	Quantity	Unit Price	Discount	Line Total
PATCHES	100	\$2.03	0.00%	\$203.00
<i>KEY LARGO VOL AMBULANCE 14457</i>				
<b>Subtotal</b>				<b>\$203.00</b>
<b>Sales Tax</b>				<b>\$0.00</b>
<b>Shipping and Handling</b>				<b>\$14.50</b>
<b>Rush Charge</b>				<b>\$0.00</b>
<b>Order Total</b>				<b>\$217.50</b>
<b>Total Payments</b>				
<b>Total Due</b>				<b>\$217.50</b>

Due Upon Receipt

Be sure to visit our website at [www.stadriemblems.com](http://www.stadriemblems.com) for weekly specials! Thank you for your order.

Please return the section below with your payment.

**KEY LARGO VOL AMBULANC**  
 98600 OVERSEAS HWY  
 KEY LARGO, FL 33037-  
 Att: BETSY GANNAWAY

Credit Card Information:

Master Card  Visa  Billing Zip Code: \_\_\_\_\_

Credit Card #

Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Name on Card: Print \_\_\_\_\_

CCV#: \_\_\_\_\_ Sign \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

If Different from Company Address shown \_\_\_\_\_

If paying by Check:  
 Check Number: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Make Checks Payable to:

Stadri Emblems, Inc.  
 1760 Glasco Tpke.  
 Woodstock, NY 12498-

Invoice # 87696  
 Invoice Date: 3/7/2012

Due Date: 4/6/2012  
 Total Due: \$217.50