INVOICE



Ten-8 Fire & Safety 2904 59th Ave. Drive East Bradenton, FL 34203 800-228-8368 941-756-2598

Due Upon Receipt of Product Or Service

Page:

Invoice No.:

23443

Invoice Date:

02/10/2025

BILL TO:

CITY OF KEY WEST - ACCOUNTS PAYABLE PO BOX 1409 KEY WEST, FL 33041

Tax Ident Type: Legal Entity

SHIP

TO: CITY OF KEY WEST - EMS

1499 KENNEDY DRIVE

KEY WEST, FL 33040

Customer ID:

C00543

P.O. Number

096515

Our Order No.:

23443

SalesPerson:

MICHAEL DAY

Item/Description	Unit	Quantity	Unit Price	Total Price
ONE (1) DEMERS MXP170 AMBILLANCE ON FORD E450 CHASSIS		1	245.737.00	245.737.00

JOB # F24P-6210

Bradenton, FL 34203

Terms:

VIN # 1FDUF4GNXRED78444

PO#096515

Amount Subject to Sales Tax	0	Subtotal:	245,737.00
Amount Exempt from Sales Tax	245.737.00	Invoice Discount:	0.00
Remit To :	240,107.00	Tax:	0.00
Ten-8 Fire & Safety 2904 59th Ave. Drive East		Total:	245,737.00

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.