INVOICE



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

Page:

Invoice No.: 23452

Invoice Date: 04/28/2025

BILL TO:

CITY OF KEY WEST-ACCOUNTS PAYABLE PO BOX 1409

KET WEST, FL 33041

SHIP

TO: CITY OF KEY WEST - EMS 1499 KENNEDY DRIVE KEY WEST, FL 33040

Customer ID :

C00543

Due Upon Receipt of Product Or Service

P.O. Number
Our Order No.:

096515 23452

SalesPerson:

MICHAEL DAY

Item/Description	Unit	Quantity	Unit Price	Total Price
item/ Description	Ollit	Qualitity	Office Price	Total Frice

DESCRIPTION

Terms:

CHANGE ORDER - PAINT REQUEST

Tax Ident Type: Legal Entity

18,343.00

CUSTOM RED/SILVER PAINT SCHEME

CHANGE ORDER - JUNE 14, 2024 (AM) REV.2; CHASSIS TO BE ORDERED RED FROM FORD.

CHASSIS AND MODULE TO BE REPAINTED TO BE PAINTED RED (PIERCE 90 FLNA3042)

PLUS SILVER ON CHASSIS AND MODULE AS PER PAINT BREAK PICTURES RECEIVED (PIERCE 964) PER EDDIE PEREZ

JOB # F24P-6210

VIN # 1FDUF4GNXRED78444

PO # 096515

Amount Subject to Sales Tax Amount Exempt from Sales Tax

18,343.00

Subtotal:

18,343.00

amount Exempt from Sales Tax

Invoice Discount:

0.00

Remit To:

Tax:

0.00

Ten-8 Fire & Safety 2904 59th Ave. Drive East

Bradenton, FL 34203

Total: 18,343.00

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.