FDC RESCUE PRODUCTS

# Invoice 5056

Bill To: City of Holbrook
Cher Reyes
P.O. Box 970
Holbrook, AZ 86025

Ship To: Holbrook Fire Department
Ch. Cary Simpson
465 1St. Ave
Holbrook, AZ 86025

| Invoice Date | Terms | P.O. Number | Rep | Ship Date | Via | F.O.B. | Tracking Number |
|---|---|---|---|---|---|---|---|
| 6/9/2014 | Net 30 | 24247 | DAP | 6/3/2014 | Yellow Freight | Manufactuer | 84781600025577112 |

| Part Number | Description | Qty | Price Ea | Amount |
|---|---|---|---|---|
| 0912 | Black Diamond X2 Boot Bunker, NFPA 1971 & 1992 Approved Leather & Fusion™ Fabric, Custom Fit Ortholite Foot Bed<br><br>Sizes:<br>1 - 8.0<br>1 - 9<br>2 - 10<br>10 - 10.5<br>2 - 11<br>2 - 12<br>2 - 14 | 20 | 279.00 | 5,580.00T |
| Shipping | Shipping & Handling | 1 | 186.00 | 186.00 |

Submitted By: CR
Dept: 60 Date: 6/11-14
PO: N/A
Code:
Justification: Uniforms
Dept Signature: RB 6/16/14

*Thank you for your order, we appreciate your business.*

***www.FDCrescue.com***

| | |
|---|---|
| **Subtotal** | $5,766.00 |
| **Sales Tax (8.3%)** | $463.14 |
| **Total** | $6,229.14 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | **$6,229.14** |

***Remit Payment to:***
FDC Rescue Products
2202 W. Lone Cactus Dr.
Suite #5
Phoenix, AZ 85027
Ph: (623) 463-2235
Fax: (623) 463-2237

FDC RESCUE PRODUCTS

# Invoice 5056

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Cher Reyes
P.O. Box 970
Holbrook, AZ 86025

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Holbrook, AZ 86025

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| Part Number | Description | Qty | Price Ea | Amount |
|---|---|---|---|---|
| 0912 | Black Diamond X2 Boot Bunker, NFPA 1971 & 1992 Approved<br>Leather & Fusion™ Fabric, Custom Fit Ortholite Foot Bed<br><br>Sizes:<br>1 - 8.0<br>1 - 9<br>2 - 10<br>10 - 10.5<br>2 - 11<br>2 - 12<br>2 - 14 | 20 | 279.00 | 5,580.00T |
| Shipping | Shipping & Handling | 1 | 186.00 | 186.00 |

*Thank you for your order, we appreciate your business.*

*www.FDCrescue.com*

| | |
|---|---|
| **Subtotal** | $5,766.00 |
| **Sales Tax (8.3%)** | $463.14 |
| **Total** | $6,229.14 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | **$6,229.14** |

***Remit Payment to:***
FDC Rescue Products
2202 W. Lone Cactus Dr.
Suite #5
Phoenix, AZ 85027
Ph: (623) 463-2235
Fax: (623) 463-2237

PO # 24247

FDC RESCUE PRODUCTS
2202 W. Lone Cactus Dr., Suite #5
Phoenix, AZ 85027
Ph: (623) 463-2235
Fax: (623) 463-2237

# Quotation # 3908

Bill To: City of Holbrook
Cher Reyes
P.O. Box 970
Holbrook, AZ 86025

Ship To: Holbrook Fire Department
Ch. Cary Simpson
465 1St. Ave
Holbrook, AZ 86025

| Date | Terms | | F.O.B. | Rep |
|---|---|---|---|---|
| 5/9/2014 | Net 30 | *All estimates valid for 30 days unless otherwise indicated.* | Manufactuer | DAP |

| Part Number | Description | Qty | Cost | Total |
|---|---|---|---|---|
| 0912 | Black Diamond X2 Boot Bunker, NFPA 1971 & 1992 Approved<br>Leather & Fusion™ Fabric, Custom Fit Ortholite Foot Bed<br>Size - 10.5 | 1 | 288.75 | 288.75 |
| Shipping | **Shipping & Handling**<br>Please Note - - Shipping Charges are provided as an ESTIMATE ONLY. Actual S/H will be added to your invoice. | 1 | 15.00 | 15.0 |

20 pairs

Shipping Charges are provided as an ESTIMATE ONLY. Actual S/H will be added to your invoice.

| | |
|---|---|
| **Subtotal** | $303.75 |
| **Sales Tax (8.3%)** | $23.97 |
| **Total** | **$327.72** |

**www.FDCrescue.com**

AFDA

Veteran Owned Small Business VOSB CVE

ARIZONA FIRE CHIEFS

To accept quotation, sign here. _____

Your Purchase Order No. _____

LIMITED TIME MVP SALE | Huge Discounts Most Popular Products & Galls Best Sellers! | 15% OFF VEHICLE EQUIPMENT Use Promo Code GA052914 details See exclusions



# Black Diamond X2 Leather Fire Boot

*Item#* FW654 | *Mfg#* 2770912

Black Diamond

**$369.99**

★★★★★ No Reviews | Be The First to Review

BLACK

Select Boot Size..

1 QTY ADD TO CART + Wishlist

Share this Page: Email Print More...

**Product Info** | Rating & Reviews

THE X2-BOOT, not only the solution but the new standard.

- Comfort System: COMFORT FIT
- Boot Height: 14"
- Leather Upper: FIRETUFF LEATHER WITH FUSION FABRIC
- 3-Point Heel Lock System: EXCLUSIVE 3-POINT HEEL LOCK
- Lining: CROSSTECH(TM) Fabric with Omaha Lining
- Kevlar Lining: KEVLAR LINED FOR PROTECTION
- Tibia Protection: PADDED SHIN-GUARD PROTECTION & COMFORT
- Toe Cap Protection: RUBBER TOE CAP FOR HIGH-ABRASION
- Steel Toe: Hi 500, MEETS OR EXCEEDS ASTM STANDARDS
- Steel Midsole: LENZI(R) PUNCTURE PROTECTION
- Steel Shank: RIDGE STEEL
- Outsole: RUBBER COMFORT CUP SOLE WITH COMFORT FLEX, HIGH-ABRASION AND TRACTION PERFORMANCE
- Footbed: ORTHOLITE(R) MULTI-FIT, TRI-DENSITY, BREATHABLE AND REMOVABLE
- Pull-On System: INTEGRATED PULL-ON SYSTEM
- Certification: NFPA 1971

## You May Also Like...

Standard Brass Nameplate 1 Line
$8.99

FireDex Leather Structural Fire Boot
$285.99 to $299.99

Galls Deluxe Glove Holder with Carabiner
$10.99

Fire Dex Classic Carbon X Tactical Hood
$44.99

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**Galls** is UpFront

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Order Status & Tracking
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Returns
Downloadable Forms
Shipping Information
Tax Information
Support Request
FAQs

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Body Armor Sizing
Apparel Personalization

## Specialty Sites & Pages

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Federal/Military
Galls Postal
IACLEA
FBOP
TXMAS Schedule
GSA Advantage

GSA Schedule
Contract GS-07F-0157M

*Some exclusions and limitations apply, learn more. Copyright © 2014 Galls, LLC. All Rights Reserved.

# SHOPPING CART

THEFIRESTORE.COM SiteLock SECURE

**DO YOU LOVE A DEAL?** Enter your email address to sign up for our e-newsletter and get first dibs on sales and special promos. Sign-up

Continue Shopping »

| | PRODUCT NAME | QTY | PRICE EA. | SUBTOTAL | REMOVE |
|---|---|---|---|---|---|
| SKU: BD-277-0912-105 | **Black Diamond: X2 Boot, 14" Leather Fusion Structural Boots, NFPA 1971 - Size 10.5** In stock and ready to ship | 21 | $299.99 | $6299.79 | |

Email Cart »

Update Cart

**TOTAL** (before tax & shipping): **$6299.79**

Estimated Ground Shipping: **$189.00**

**Enter Coupon Code or Gift Certificate here:** Apply

Only one coupon code per transaction is permitted.

**Login to your account now to earn $126.00 FireBucks™ on this purchase!** Don't have an account? Register today to start earning credits on every purchase.

LOGIN | REGISTER

U.S. Checkout »

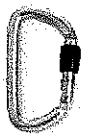
PayPal Checkout »

Int'l Checkout »

## CUSTOMERS WHO BOUGHT THE ITEMS IN YOUR CART ALSO BOUGHT

5.11 Tactical: Turnout Pocket Organizers, Fire Red
**$22.49 - $24.99**

Conway/Lion: Paul Conway Model American Classic with Low Profile Brass Eagle Shield Holder
**$233.99 - $281.99**



300161 Screw-Lock

CMC: ProTech, Aluminum Key-Lock Carabiners, NFPA-L
**$20.49 - $28.99**

Kochek: Adjustable Hydrant Wrench
**$24.99 - $31.99**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TheFireStore is not vulnerable to the Heartbleed bug. Click here to learn more.

**RESOLUTION NO. 14-09**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HOLBROOK, ARIZONA, APPROVING THE CITY OF HOLBROOK VOLUNTEER FIRE DEPARTMENT ALCOHOL AND CONTROLLED SUBSTANCE POLICY**

**WHEREAS,** A.R.S. § 34-502 requires the City Council to develop department rules, regulations and bylaws for the fire department, and:

**WHEREAS**, it is in the best interests of the City to deploy and enforce measures and policies involving the VOLUNTEER FIRE department;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Holbrook, Arizona as follows:

Section 1: That the Holbrook Volunteer Fire Department alcohol and controlled substance policy (the "Rules"), attached hereto as **Exhibit "A",** are hereby approved.

Section 2: That the City Clerk is hereby directed to make available the Alcohol and Controlled substance Policy for review at the City of Holbrook and the Holbrook Volunteer Fire Department.

Section 3: That the Holbrook Volunteer Fire Department shall provide notice of the provision of the alcohol and controlled substance policy and make available both electronic and paper copies of the procedures.

**PASSED AND ADOPTED** by the Mayor and Council of the City of Holbrook, Arizona this _____ day of _____, 2014.

FOR THE CITY OF HOLBROOK:

_____
Jeff Hill, Mayor

ATTESTED TO:

_____
Cher Reyes, City Clerk

APPROVED AS TO FORM:

_____
Dickinson Wright/Mariscal Weeks
Attorneys for the City

PHOENIX 54224-1 127384v1

# HOLBROOK VOLUNTEER FIRE DEPARTMENT
# ALCOHOL AND CONTROLED SUBSTANCE POLICY

## SECTION 1 - OBJECTIVE:

It is the goal of this policy that no member of Holbrook Volunteer Fire Department is ever under the influence of either alcohol or an illegal controlled substance while responding to alarms, working on the fire ground, attending training, at fire department meetings or attending fire department events so as to prevent harm to self or others and to prevent damages to the reputation and professional image of the Fire Department.

## SECTION 2 - POLICY

1) No member of Holbrook Volunteer Fire Department shall respond to an alarm, drive any fire department owned vehicle, attend training drills, attend fire department meetings, be on Fire Department grounds or attend any fire department event while under the influence of either alcohol and/or an illegal controlled substance.

2) Members shall be considered to be under the influence of alcohol when they appear visibly intoxicated, visibly under the influence of an illegally controlled substance or a controlled substance not used as prescribed or when their blood alcohol concentration is 0.04% or above.

3) No member of Holbrook Volunteer Fire Department shall, at any time, be permitted to "sleep off" their intoxicated state on Fire Department owned property.

4) The members of Holbrook Volunteer Fire Department agree not to consume any alcoholic beverages or illegal controlled substances while on fire department property, while on fire ground operations, while on fire department vehicles or while otherwise engaged in fire department activities.

5) All members of the Holbrook Volunteer Fire Department shall be notified of this policy and must sign indicating that they have read and understand this policy.

6) Any member of Holbrook Volunteer Fire Department convicted of driving at any time while under the influence of either alcohol and/or a controlled substance shall have their fire department driving privileges review by the Fire Chief for possible disciplinary actions.

7) No member, while wearing a Holbrook Volunteer Fire Department uniform, shall consume or serve any alcoholic beverages in public. This specific paragraph may be amended in writing from time to time by the Board of Directors relating to specific Fire Department functions.

## SECTION 4 – HEARING

Any member who feels he or she is aggrieved by this policy may request a hearing before the Fire Chief and/or Officers of the Holbrook Volunteer Fire Department.

## SECTION 5 – DISCIPLINARY ACTION

Any member of Holbrook Volunteer Fire Department who violates this policy are subject to discipline as determined by the Fire Chief and/or Officers of the Holbrook Volunteer Fire Department.

## SECTION 6-EXCEPTIONS

Any exceptions to the use of alcohol on City property requires prior approval of the Holbrook City Council.

# Purchase Requisition/Purchase Order

FY2014

465 First Avenue
P.O. Box 970
Holbrook, AZ 86025

**CITY OF HOLBROOK**

Telephone: (928) 524-6225
Fax: (928) 524-2159
holbrookcity@cl.holbrook.az.us

Vendor Name: Lego Education

Address: PO Box 1707

Street:

City: Pittsburg State: KS Zip: 66762

Phone: Fax:

Submitted By: Wendy Skevington

Dept: Library

Date: 05/22/2014

PO: **24237**

Code: 027-020-5073 RJS

| Quantity | Item or Service Description | Unit Price | Total |
|---|---|---|---|
| | See attached Quote #BLCBQ1957 | | |
| | LEGO Education WeDo Construction Set (12) | | 1,515.84 |
| | LEGO Education WeDo Software v.1.2 and Activity Pack and 1 Site License | | 299.95 |
| | EV3 Core Set + Software 30-Student Classroom Pack | | 5,345.95 |
| | EV3 Space Challenge Set and Activity Pack | | ~~329.95~~ |
| | LEA Robotics for Beginners –Lego Acadamy training | | 2,000.00 |
| | | **Tax** | $884.20 |
| | | **Shipping** | $224.75 |
| | | **Total** | ~~$10,600.64~~ 10,599.81 |

materials under 10K OK

**Justification: LSTA 2014 grant. Project Creative Chaos, Lego 'bots and more**

should be sole source because its a LEGO specific product but need council approval

Dept. Head: Wendy Skevington Date: 5/22/14

City Manager: Date: 5-22-14

Finance Director: RJS Date: 6/26/14

Purchasing Agent: Date:

**Signature approval certifies that the amount shown above is required to meet a contract, agreement, obligation or expense of the City, and has been lawfully appropriated, authorized, or directed for such purpose, and is free of any prior obligation, or obligation now outstanding.**

*Revised 02/06/2009*

# Invoice

Bill to: 215915
HOLBROOK PUBLIC LIBRARY
403 S Park St
HOLBROOK AZ 86025-2701
USA

Ship to: 215915
HOLBROOK PUBLIC LIBRARY
ATTN WENDY SKEVINGTON
403 S Park St
HOLBROOK AZ 86025-2701
USA



| Your Order Reference | Your Vendor No. | Bill of Lading No. | Store No. | Order Date | Customer No. |
|---|---|---|---|---|---|
| 24237 | | | | 20 May 2014 | 215915 |
| **LEGO Order No.** | **Delivery No.** | **Shipment No.** | **Shipping Date** | **Invoice Date** | **Invoice No.** |
| 6612468 | 84069503 | 2865491 | 30 May 2014 | 30 May 2014 | 1190039305 |

| Article | Your Art. No. / UPC | Description | Cases | Pieces | Unit Price | Tax | Net Amount USD |
|---|---|---|---|---|---|---|---|
| 6092007 | | 5003521 EV3 Core Set + Software 30.. V46 | | 1 | 5,345.95 | 500.41 | 5,345.95 |
| _4551025 | | 8887 Transformer 10V DC V37 | | 15 | | | |
| _6032758 | | 45544 LME EV3 Core Set V46 | | 15 | | | |
| _6070793 | | 2000046 LME EV3 Software Site Lice.. V39 | | 1 | | | |
| _6091678 | | 5003325 EV3 Software - Site Lic In.. V46 | | 1 | | | |
| | | Freight | | | | | 153.01 |
| | | Tax | | | | | 500.41 |

| Delivery Terms | | Payment Terms | | Due Date | **Total Amount USD** |
|---|---|---|---|---|---|
| CIP . | | 60 Days after Date of Invoice | | 29 Jul 2014 | **5,999.37** |
| Cases | Pieces | | | | |
| | 33 | | | | |
| Carrier | | Transport Mode | | | |
| UPS | | Road | | | |

LEGO Brand Retail, Inc.
Attn: Accounts Receivable
PO Box 1600
Enfield, CT 06083-1600
USA

Billing
Call: 860-763-6601

Customer Service
Call: 800-362-4308
orders@LEGOeducation.us

Remit to:
LEGO Education
13569 Collection Center Drive
Chicago, IL# 60693

| **Please Detach & Return With Payment** | Customer No. | Invoice No. | Invoice Total **USD** |
|---|---|---|---|
| HOLBROOK PUBLIC LIBRARY | 215915 | 1190039305 | **5,999.37** |

# Invoice

Bill to: 215915
HOLBROOK PUBLIC LIBRARY
403 S Park St
HOLBROOK AZ 86025-2701
USA

Ship to: 215915
HOLBROOK PUBLIC LIBRARY
ATTN WENDY SKEVINGTON
403 S Park St
HOLBROOK AZ 86025-2701
USA



| Your Order Reference | Your Vendor No. | Bill of Lading No. | Store No. | Order Date | Customer No. |
|---|---|---|---|---|---|
| 24237 | | | | 20 May 2014 | 215915 |
| **LEGO Order No.** | **Delivery No.** | **Shipment No.** | **Shipping Date** | **Invoice Date** | **Invoice No.** |
| 6612468 | 84055974 | 2861635 | 23 May 2014 | 23 May 2014 | 1190037845 |

| Article | Your Art. No. / UPC | Description | Cases | Pieces | Unit Price | Tax | Net Amount USD |
|---|---|---|---|---|---|---|---|
| 4548483 | | 9580 LEGO® Education WeDo# Constru.. V90 | | 12 | 126.33 | 142.10 | 1,515.96 |
| 6091908 | | 5003422 WeDo Software and Teacher'.. V46 | | 1 | 299.95 | 28.11 | 299.95 |
| _4542074 | | 2000094 LEGO® Education WeDo# Site.. V46 | | 1 | | | |
| _6048989 | | 2000097 LEGO® Education WeDo# Sof.. V121 | | 1 | | | |
| _6091612 | | 5003261 WeDo Teacher's Guide V46 | | 1 | | | |
| 6091974 | | 5003488 EV3 Space Activity & Chall.. V46 | | 1 | 329.95 | 30.50 | 329.95 |
| _6034289 | | 45570 EV3 Space Challenge Set V46 | | 1 | | | |
| _6079430 | | 2005574 EV3 Space Challenge Activi.. V39 | | 1 | | | |
| _6104144 | | 5004141 EV3 Space Act Pk Instr V46 | | 1 | | | |
| 6104274 | | 5004161 LEA Robotics for Beginners V46 | | 1 | 2,000.00 | 183.01 | 2,000.00 |
| _6024425 | | 66438 LE Academy Teachers Kit V46 | | 10 | | | |
| _6103425 | | 2000509 F2F Robotics for Beginners V46 | | 1 | | | |
| _6091681 | | 5003328 LEA Teacher Box Letter V46 | | 1 | | | |
| | | Freight | | | | | 70.86 |
| | | Tax | | | | | 383.72 |

**Below items will be shipped as soon as possible.**

| | | | | |
|---|---|---|---|---|
| 6092007 | 673419223560 | 5003521 EV3 Core Set + Software 30.. V46 | | 1 |

| Delivery Terms | | Payment Terms | | Due Date | **Total Amount USD** |
|---|---|---|---|---|---|
| CIP . | | 60 Days after Date of Invoice | | 22 Jul 2014 | **4,600.44** |
| **Cases** | **Pieces** | | | | |
| | 33 | | | | |
| **Carrier** | | **Transport Mode** | | | |
| UPS | | Road | | | |

LEGO Brand Retail, Inc.
Attn: Accounts Receivable
PO Box 1600
Enfield, CT 06083-1600
USA

Billing
Call: 860-763-6601

Customer Service
Call: 800-362-4308
orders@LEGOeducation.us

Remit to:
LEGO Education
13569 Collection Center Drive
Chicago, IL# 60693

| **Please Detach & Return With Payment** | Customer No. | Invoice No. | Invoice Total **USD** |
|---|---|---|---|
| HOLBROOK PUBLIC LIBRARY | 215915 | 1190037845 | **4,600.44** |

PO BOX 1707
Pittsburg KS 66762
(P) 800-362-4308
(F) 888-534-6784
(E) orders.education.us@lego.com

# QUOTE

BLCBQ1957

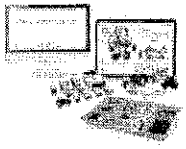
**Quoted To:**

**Holbrook Public Library**
Wendy Skevington
403 Park Street
Holbrook, AZ 86025
United States

**Phone** (928) 524-3733
**Fax**
**Email** holbrookinterlibraryloan@gmail.com

**Summary:**

| | |
|---|---|
| **Date** | May 22, 2014 |
| **Salesperson** | Brandon Brill |
| **Email** | brandon.brill@LEGO.com |
| **Fax** | 620-231-4767 |
| **Phone** | 866-788-5346 |

| Item | Product | Qty | Unit Price | Unit Price | Ext. Price |
|---|---|---|---|---|---|
| 9580 | LEGO Education WeDo Construction Set | 12 | 129.95 | 126.32 | 1,515.84 |
| 5003422 | LEGO Education WeDo Software v.1.2 and Activity Pack and Site License | 1 | 299.95 | 299.95 | 299.95 |
| 5003521  | EV3 Core Set + Software 30-Student Classroom Pack<br>• EV3 Software- Site License<br>15 EV3 Core Se | 1 | 5,345.95 | 5,345.95 | 5,345.95 |
| 5003488 | EV3 Space Challenge Set and Activity Pack | 1 | 329.95 | 329.95 | 329.95 |
| 5004161 | LEA Robotics for Beginners | 1 | 2,000.00 | 2,000.00 | 2,000.00 |

Total Quote Discount: $43.56

To guarantee pricing, please attach a copy of this proposal / quote to your purchase order or include the Quote # listed above on your order. Prices are valid through December 20, 2014. - Prices based upon total purchase.



Printed on 05/22/14 08:30:37

LEGO Education Tech Support ($150.00/Hr.) will be free of charge for all LEGO Education customers

| | |
|---|---|
| **Subtotal** | 9,491.69 |
| **Tax** | $884.20 |
| **Shipping** | $224.75 |
| **Total** | [illegible] |

*If you are not tax exempt, actual tax will be calculated and applied at time of purchase*
*If you are tax exempt, please send a valid copy of your certificate to LegoAR@legoeducation.us*

LEGO Education Tech Support
P) 866-349-5346

LEGO Education Order Entry
(P) 800-362-4308

To guarantee pricing, please attach a copy of this proposal / quote to your purchase order or include the Quote # listed above on your order. Prices are valid through December 20, 2014. - Prices based upon total purchase.