



over 65 years of dedication to the fire service

Addendum to PO # 3300606

INVOICE

INVOICE NO: 62984
DATE: 09/23/03

Reg 17660
P.O. 3300606

| | |
|---------------------------------|---------------|
| Vendor/Supplier # <u>109160</u> | |
| CV # _____ | Batch # _____ |
| PV # _____ | Batch # _____ |

987-98789903.544300.0

GENERAL SAFETY EQUIPMENT

5181 260TH ST
WYOMING, MN 55092 / USA

Phone (651) 462-1000
Fax (651) 462-1700

To: City of Fort Collins
Accounting Department
PO Box 580
Fort Collins, CO 80522-0580

Ship To:

Purchase Order Number: 3300606
Job Number: 2326

RANDY
To Mierowski Dt 10-16-03
Was this received? _____
OK to pay? YES
Signature [Signature]

| Quantity | Description | Unit Price | Total Amount |
|----------|---|------------|--------------|
| 1 | HME Chassis / GSE Pumper as per purchase order | | \$350,000.00 |
| | Price adjustment | | 10,224.00 |
| | Less: chassis payment | | (164,000.00) |
| | Changes: | | |
| | Add one electric cord reel | | 1,150.00 |
| | Change Harrington intake valves to TFT ball intake valves | | 450.00 |
| | Change Code 3 lightbar from 69" to 80" bar | | 625.00 |
| | Change generator from Auragen 5kw to Onan 6kw hydraulic gen | | 1,021.00 |
| | Delete remote start/stop switch in cab | | (75.00) |
| | Added pump cost | | 5,000.00 |
| Total : | | | \$204,395.00 |

Terms: Net due upon delivery of apparatus

Make all checks payable to:
If you have any questions concerning this invoice, call:

General Safety Equipment
Mary Kay Scheierl, (651) 462 1000