



**INTERMOUNTAIN SALES OF DENVER, INC.**  
 3792 S. LIPAN STREET  
 ENGLEWOOD, CO 80110-3454  
 (303) 762-1070 (800) 373-3212  
 mike@intermntsales.com

# Invoice

Date: 1/28/2014  
 Invoice #: 21589

**PAST DUE**

**Bill To**

Poudre Fire Authority  
 102 Remington St.  
 Ft. Collins, CO 80524

**Ship To**

Poudre Fire Authority  
 3400 West Vine Dr.  
 Ft. Collins, CO 80521

| P.O. No.      | Terms  | Due Date  | Rep | Ship Date | Ship Via  | FOB           |
|---------------|--------|-----------|-----|-----------|-----------|---------------|
| Greg Tennyson | Net 30 | 2/27/2014 | JP  | 1/28/2014 | Delivered | ShippingPoint |

| Description  | Qty | B/O | Price Each | Amount   |
|--|-----|-----|------------|----------|
| BR67120 Stanley Breaker, OC, 1-1/8 in hex: SR#123455...                    | 1   |     | 2,548.00   | 2,548.00 |
| HD45110 B Hammer Drill: SR# 010614046...                                   | 1   |     | 3,563.54   | 3,563.54 |
| HP28B02, Twin 8 power unit: SR#010314009...                                | 1   |     | 6,785.15   | 6,785.15 |
| TP0300301 Trash Pump 3 in. capacity, urethane bowl, 450 gpm, SN #022014105 | 1   |     | 2,135.00   | 2,135.00 |
| A31014 Moil Point Std 1-1/8" x 6"  | 1   |     | 31.15      | 31.15    |
| A33014 1 1/8" x 6" 14" under collar 3" chisel                              | 1   |     | 43.00      | 43.00    |
| A32014 Chisel, Std. 1-1/8" x 6" x 14"                                      | 1   |     | 31.50      | 31.50    |
| 50' Hose; tool hose w/1/2" couplers  | 4   |     | 380.00     | 1,520.00 |

To: SHAWN W. Date 4/3/14  
 From: ANDUSS/TENNYSON  
 Merchandise Received? Yes  No   
 OK to Pay? Yes  No   
 Signature: [Handwritten Signature]

119079  
 Batch #  
 Batch #  
 840102700-556040

Return Policy Items are subject to a 25% restocking fee. An RMA number must accompany returned merchandise for proper credit to your account. Intermountain Sales is not responsible for damage or poor tool performance caused by customer's hydraulic power source.

Freight Charges Customer is responsible for freight charges. All orders will have applicable freight charges added to the invoice.

For billing inquiries, please call 1-800-866-7120 or (303) 762-1070.

All work is complete! Thank you for your business.

**Subtotal** \$16,657.34  
**Sales Tax (0.00)** \$0.00  
**Total** \$16,657.34  
**Balance Due** \$16,657.34