

02127 PM R.O.B.E.R.T.E.L.D.R.E.D. 303 455 8039 P.01

**SSI EMERGENCY EQUIPMENT,**  
2826 Zuni St., Unit 1 - Denver, CO 80211  
(303) 455-8367 / (800) 888-FIRE (24 Hours)  
FAX (303) 455-8039

ATTN: ED BONNETTE

**INVOICE**

MUNICIPAL PUMPER / AERIAL  
RURAL PUMPERS & TANKERS  
FIRE HOSE / BRASS GOODS  
MARCO "CAF" / BRUSH UNITS  
151 "VIKING" AIR PACKS  
MATJACK AIR BAGS

BUNKERS / UNIFORMS  
BADGES / DECALS / PATCHES  
HAZ-MAT EQUIP & SHOWERS  
GENESIS RESCUE TOOLS  
VEHICLE LIGHTS & SIRENS  
FOLDING TANKS / STRAINERS  
GENERATORS / SCENE LIGHTS

Sold To  
**Poudre Fire Authority**  
Accounting Department  
PO Box 580  
Fort Collins, CO 80522-0580

Ship To Key  
**Poudre Fire Authority**  
3400 West Vine Drive - Bldg "B"  
Fort Collins, CO 80521

Order Date	Ship Date	Shipped VIA	FOB	Invoice Date	Invoice No.:
08/07/02	9/8/02	Sales REP	Destination	09/12/02	02-2-767
Stock No					
1	1	**	H-GV25	2-1/2" C & S Gate Valve NBT	162.500 162.500

Payment Terms: 30 Day Net

*"The Emergency Personnel's Reliable Supplier"*  
Visit our WEB Site: [www.ssi-fire.com](http://www.ssi-fire.com)  
or email Bob at [bob@rededge@ssi-fire.com](mailto:bob@rededge@ssi-fire.com)

Visit our Retail Store Mon-Fri 9A-5P or Sat 9A-2P  
Located at 2826 ZUNI STREET, NO. 1, DENVER, CO 80211  
Take Exit 212-B (I-25 to Spear Northbound Exit), 1st Right Turn to Zuni

Subtotal	130.80
Shipping	0.00
Tax	0.00
Labor	
CC Fee	
<b>TOTAL</b>	<b>130.80</b>
Payments	
<b>Balance</b>	<b>130.80</b>

**From:** Ed Bonnette  
**To:** Bob Poncelow  
**Date:** 9/10/02 10:53AM  
**Subject:** Addition to Casco PO 2206334

Good Morning Bob,

Your suspicions were correct. SSI called and told me they made an error on their bid for the Task Force Tips 2 1/2" Straight Bore Playpipes H-2VPP. They cannot honor their bid price of \$384.00/each (\$768.00 for the two).

Casco was the 2nd-lowest bidder on this item, at \$400.00/each (\$800.00 for the two).

Since this is SSI's error, they are going to make up the difference by giving you a credit for \$32.00 off the invoice for PO 2206336.

[REDACTED]

So, they will offset; and you will not be paying any more than your total award amount. We will just pay SSI \$800 less, and pay Casco \$800 more.

I just wanted to keep you up to speed on what is going on; I will take care of the details.

Thanks,  
Ed

Ed Bonnette, C.P.M., CPIM  
Buyer  
City of Fort Collins, Colorado  
Purchasing Division  
215 N. Mason, 2nd Floor  
P.O. Box 580  
Fort Collins, CO 80522  
Phone 970-416-2247  
Fax 970-221-6707  
email ebonnette@fcgov.com

**CC:** Ed Bonnette

*CAL. STINE,  
PO 2206336 AND  
PO 2206334  
SHOULD RE-PAINT.  
DO NOT MAIL OUT  
VENUE COPIES.  
THANKS,  
Ed  
Bob Poncelow.*