

BOARD OF
FIRE COMMISSIONERS
Paul J. Carlo, Chairman
Brian E. Keating
Paul M. Ranellone
Anthony J. Lore, Sr.
Tony Cerasi

FIRE DISTRICT
OF THE
TOWN OF EASTCHESTER, N.Y.
HEADQUARTERS
255 MAIN STREET
EASTCHESTER, N.Y. 10709-2901
Tel: (914) 793-6402
Fax: (914) 779-2759

FIRE DISTRICT
Brian Tween
FIRE CHIEF
Jamie Hedstrom
TREASURER
Marissa Isang Smith
SECRETARY to the BOARD

REGULAR MEETING - AGENDA

Location: Eastchester Town Hall - Court Room

Date: Thursday, September 12, 2024

Time: PUBLIC SESSION: 7:00 PM

1. Call to Order

Subject	1.1 - Meeting Called to Order
Meeting	September 12, 2024 - Regular Meeting
Category	Call to Order
Recommended Action	The time is _____. The September 12, 2024, Regular Meeting of the Eastchester Board of Fire Commissioners is called to Order.

2. Salute to the Flag

3. Adoption of Minutes

Subject	3.1 - Adoption of Minutes
Recommended Action	BE IT RESOLVED: That the Board of Fire Commissioners approves to adopt the following meeting minutes: <ul style="list-style-type: none">● July 9, 2024 - Special Meeting● July 11, 2024 - Regular Meeting● July 23, 2024 - Special Meeting● July 31, 2024 - Special Meeting● August 8, 2024 - Regular Meeting

4. Treasurer Report

5. Chief Report

6. Secretary Report

7. Business Office Recommendations

Subject **7.1 - Payment of Bills**

Meeting September 12, 2024 - Regular Meeting

Recommended Action BE IT RESOLVED: That the Board of Fire Commissioners approves to pay the bills and vouchers as presented. The Board has been supplied with one set of bills, and one credit card bill. Chief Tween has reviewed all prior to the meeting, except certiorari claims and those specifically marked as reviewed by the Treasurer. The Treasurer has requested the Board approve the following:

Warrant 1- 9/12/24- \$445,291.39
 Credit Card – 9/18/24 - \$3,232.92
Total: \$448,524.31

Subject **7.2 - Budget Transfers**

Recommended Action BE IT RESOLVED: That the Board of Fire Commissioners approves the budget transfers for those GL accounts where the 2024 expenditures exceeded the amount budgeted for the GL account, as follows:

From:	To:	Amount
9040.8 Workers Compensation	1150.5 Insurance	\$ 20,000.00
3410.47 Professional Consultants fees	3210.3 Vehicle Maintenance	\$ 15,000.00
3410.47 Professional Consultants fees	3240.3 Bldg/Prop Repairs & Maintenance	\$ 25,000.00
3410.47 Professional Consultants fees	3160.4 Fire Training	\$ 10,000.00
		\$
3090.2 Certiorari	3416.1 Terminal Leave	107,000.00
3090.2 Certiorari	3030.2 Hoses & Nozzles	\$ 20,000.00
		\$
3410.81 Disabled Firemen salary -207A's	3410.2 Fire Equipment and Capital Outlay	\$ 30,000.00
3410.465 Consultant Fees- Engineers	3410.2 Fire Equipment and Capital Outlay	\$ 12,150.00
		<u>\$ 42,150.00</u>

Total Budget Transfers	\$ 239,150.00
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8. Other Business

Subject **8.1 - Paratech Strut**

Meeting September 12, 2024 - Regular Meeting

Recommended Action BE IT RESOLVED: That the Board of Fire Commissioners authorizes Chief Tween to move forward with quote Q2024846 from Strategic Safety Dynamics for a stabilization system for a total cost of \$33,851.35.

Subject **8.2 - Fire District Election - 2024**

Meeting September 12, 2024 - Regular Meeting

Recommended Action PLEASE SEE ATTACHED RESOLUTIONS

Subject **8.1 - CPAT - November 2, 2024**

Meeting September 12, 2024 - Regular Meeting

Recommended Action BE IT RESOLVED: That the Board of Fire Commissioners authorizes Treasurer Jamie Hedstrom, to request the Resident certification list from the Westchester County Department of Human Resources to send invited candidates to the November 2, 2024 CPAT with Westchester County and BE IT FURTHER RESOLVED that the Eastchester Board of Fire Commissioners authorizes Secretary Marissa Isang Smith to canvass the nominating certification list for candidates with a score of 95 or above in order to send invited candidates to the November 2, 2024 CPAT and BE IT FURTHER RESOLVED that the Eastchester Board of Fire Commissioners authorizes Chief Tween to proceed with a blind resume process and make recommendations to the Board for candidates to send to CPAT.

9. Future Meeting Dates

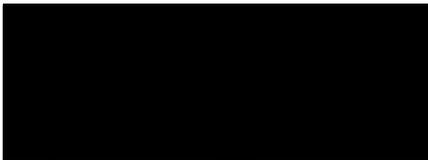
Subject **9.1 - October 15, 2024 - Budget Hearing and Regular Meeting - Station 1, Fire Headquarters**

10. Comments from Local 916

11. Comments from the Public

12. Comments from the Commissioners

13. Adjournment



NOT TO BE USED BY CLAIMANT

I HEREBY CERTIFY THAT THE ABOVE SPECIFIED w/(✓)mark ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT

9/4/24



SIGNATURE

Summary

Warrant 1 Total
Chase Ink
Total

9/12/2024
9/18/2024

445,291.39 ✓
3,232.92 ✓
448,524.31 ✓

Warrant 1

Date	Type	No.	Payee	Category	Due date	Total
08/29/2024	Bill	23273	A to Z Unlimited	Emergency Equipment	09/28/2024	\$300.00
09/03/2024	Bill	0063622-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/03/2024	\$1,955.00
09/03/2024	Bill	0063620-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/03/2024	\$50.00
09/03/2024	Bill	0063621-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/03/2024	\$50.00
08/29/2024	Bill	0063582-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/03/2024	\$100.80
08/29/2024	Bill	0063583-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/03/2024	\$200.00
08/27/2024	Bill	0063536-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/03/2024	\$163.00
08/27/2024	Bill	0063537-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/26/2024	\$145.85
08/20/2024	Bill	0063386-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/19/2024	\$1,100.00
08/15/2024	Bill	0063296-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	10/03/2024	\$629.67
08/15/2024	Bill	0063295-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/14/2024	\$280.00
08/06/2024	Bill	0063077-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/05/2024	\$100.50
08/06/2024	Bill	0063076-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	09/05/2024	\$1,943.80
07/31/2024	Bill	5509469783	AIRGAS	Tank Refills, Testing & Rep	08/30/2024	\$100.23
08/23/2024	Bill	ACH 9.9.24	CON EDISON-MAIN ST	Fuel & Electric	09/22/2024	\$64.40
08/23/2024	Bill	ACH 9.9.24	CON EDISON-OREGON AVE	Fuel & Electric	09/22/2024	\$117.07
08/23/2024	Bill	ACH 9.9.24-2	CON EDISON-UNDERHILL	Fuel & Electric	09/22/2024	\$68.62
08/25/2024	Bill	1657866468	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	09/24/2024	\$699.85
07/25/2024	Bill	1657281772	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	08/24/2024	\$688.28
08/07/2024	Bill	AP4526	CORSI TIRE	Tires	09/06/2024	\$3,405.58
08/19/2024	Bill	300167980	COUGHLIN & GERHART, LLP	Professional Consultants fees	09/18/2024	\$491.50
08/07/2024	Bill	ACH 9.1.24-1	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	09/01/2024	\$148.00
08/07/2024	Bill	588176738	De Lage Landen Financial Service Inc. (Copier lease)	Office Supplies	09/01/2024	\$95.00
08/21/2024	Bill	282336	ESS ELECTRONIC SERVICE SOLUTIONS,INC.	Radio Equipment & Maintenance	09/20/2024	\$640.50
08/12/2024	Bill	131877	ESS ELECTRONIC SERVICE SOLUTIONS,INC.	Radio Equipment & Maintenance	09/11/2024	\$11,040.00
08/30/2024	Bill	INH007376	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/29/2024	\$7,081.05
08/28/2024	Bill	CTINV12359	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/27/2024	\$102.09
07/31/2024	Bill	416908	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	08/30/2024	\$193.09
08/04/2024	Bill	22024	FirstNet	Telephone	08/25/2024	\$968.13
08/09/2024	Bill	2024320	GARY MILLER	Outside Services	09/08/2024	\$200.00
08/18/2024	Bill	0453545-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	10/03/2024	\$570.00
08/18/2024	Bill		GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	10/03/2024	\$575.00
08/18/2024	Bill	0453549-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	10/03/2024	\$570.00
08/18/2024	Bill	0453544-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	09/17/2024	\$575.00
08/15/2024	Bill	9217411124	GRAINGER	Emergency Equipment	09/14/2024	\$197.79
08/19/2024	Bill	68556/23	GRIFFIN, COOGAN, SULZER & HORGAN P.C.	Certiorari	09/18/2024	\$4,963.53 *
08/06/2024	Bill	192578	INTERSTATE FIRE & SAFETY EQUIPMENT COMPANY INC.	Bldg/Prop Repairs & Maintenance	09/05/2024	\$502.45
08/15/2024	Bill	136696	JB Simmons/ Simmons Uniform	Uniforms	10/03/2024	\$2,730.30
08/15/2024	Bill	136697	JB Simmons/ Simmons Uniform	Uniforms	10/03/2024	\$112.00
08/06/2024	Bill	136614	JB Simmons/ Simmons Uniform	Uniforms	09/05/2024	\$1,262.00
08/06/2024	Bill	136613	JB Simmons/ Simmons Uniform	Uniforms	09/05/2024	\$756.50
08/13/2024	Bill	0000256669	KUSSMAUL ELECTRONICS, INC.	Vehicle Maintenance	09/12/2024	\$519.48
08/01/2024	Bill	101316571	LIGHTPATH BUSINESS	Computers, Software & Internet	08/30/2024	\$3,432.84

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08/29/2024	Bill	2493214	MCNEIL & COMPANY, INC.	Insurance	09/29/2024	\$41,143.00	✓
08/14/2024	Bill	230913	MEDICAL WAREHOUSE	EMS Supplies and Services	09/13/2024	\$188.46	✓
08/12/2024	Bill	230844	MEDICAL WAREHOUSE	EMS Supplies and Services	09/11/2024	\$359.65	✓
08/07/2024	Bill	62275	MILL ROAD SERVICE STATION	Vehicle Maintenance	09/06/2024	\$2,559.90	✓
09/03/2024	Bill	INV007300	Morris-Croker LLC	Coats, Boots, Helmets	10/03/2024	\$2,290.75	✓
08/23/2024	Bill	INV007012	Morris-Croker LLC	Coats, Boots, Helmets	09/22/2024	\$477.39	✓
08/15/2024	Bill	INV006788	Morris-Croker LLC	Coats, Boots, Helmets	09/14/2024	\$2,688.00	✓
08/30/2024	Bill	IN2111337	MUNICIPAL EMERGENCY SERVICES	Hoses & Nozzles	09/29/2024	\$630.00	✓
08/13/2024	Bill	6100126783	NEW YORK POWER AUTHORITY	Fuel & Electric	09/12/2024	\$5,029.92	✓
08/05/2024	Bill	609	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	08/20/2024	\$298,838.24 *	✓
3/21/2024	Bill	714006	PARTNERS IN SAFETY, INC.	Physican/Medical Costs	4/21/2024	\$215.50	✓
3/21/2024	Bill	713994	PARTNERS IN SAFETY, INC.	Physican/Medical Costs	4/21/2024	\$853.00	✓
08/28/2024	Bill	924673	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	09/27/2024	\$33.11	✓
09/03/2024	Bill	674272	Schultz Ford Lincoln	Shop Equipment & Tools	10/03/2024	\$69.98	✓
08/08/2024	Bill	12024	Soldiers and Sailors Memorial	Elections & Referendums	09/07/2024	\$600.00	✓
08/16/2024	Bill	8008055005	STERICYCLE, INC.	EMS Supplies and Services	09/15/2024	\$151.06	✓
07/19/2024	Bill	807783027	STERICYCLE, INC.	EMS Supplies and Services	08/18/2024	\$151.06	✓
08/19/2024	Bill	A136159	T.C.D. CELLULAR COMMUNICATIONS	Fire Equipment and Capital Outlay	09/18/2024	\$15,348.26	✓
08/12/2024	Bill	202409367	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	09/11/2024	\$1,556.88	✓
08/07/2024	Bill	202409321	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	09/06/2024	\$510.07	✓
9/4/2024	Bill	11-416105	United Auto Supply of Syracuse	Vehicle Maintenance	10/4/2024	\$63.00	✓
07/31/2024	Bill	July 2024	URGENTCARE	Physician / Medical costs	08/30/2024	\$1,680.00	✓
08/28/2024	Bill	ACH 9.16.24	VEOLIA - Main St	Fuel & Electric	09/27/2024	\$182.06	✓
08/01/2024	Bill	ACH 8.19.24	VEOLIA - oregon	Fuel & Electric	08/31/2024	\$94.75	✓
08/28/2024	Bill	ACH 9.16.24	VEOLIA - POPLAR ST (BRONXVILLE)	Fuel & Electric	09/27/2024	\$142.24	✓
08/28/2024	Bill	ACH 9.16.24-1	VEOLIA - Wilmot	Fuel & Electric	09/27/2024	\$161.25	✓
08/31/2024	Bill	ACH 9.20.24	VERIZON	Telephone	09/30/2024	\$74.38	✓
07/31/2024	Bill	ACH 8.20.24	VERIZON	Telephone	08/30/2024	\$71.12	✓
08/14/2024	Bill	ACH 9.5.24	Verizon (Internet - 357)	Computers, Software & Internet	09/13/2024	\$190.23	✓
08/17/2024	Bill	ACH 9.6.24	Verizon (Internet - 457)	Telephone	09/16/2024	\$202.51	✓
08/23/2024	Bill	ACH 9.14.24	Verizon (Internet -157)	Computers, Software & Internet	09/22/2024	\$216.32	✓
07/23/2024	Bill	ACH 8.14.24	Verizon (Internet -157)	Computers, Software & Internet	08/22/2024	\$216.25	✓
08/21/2024	Bill	ACH 9.10.24	Verizon (Internet- 957)	Computers, Software & Internet	09/20/2024	\$207.21	✓
07/21/2024	Bill	ACH 8.10.24	Verizon (Internet- 957)	Computers, Software & Internet	08/20/2024	\$207.14	✓
08/09/2024	Bill	24-202	WEST. CTY. DEPT. EMERG SVCS	Fire Training	09/08/2024	\$18,000.00	✓

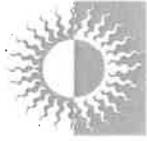
445,291.39

* Starred invoices reviewed by Treasurer

Chase Ink

QuickBooks	99.00	QuickBooks ✓
Amazon	674.99	Backup battery ✓
Apple	2.99	Storage ✓
Amazon	60.27	Office supplies ✓
Amazon	97.94	Office supplies ✓
Boat Decals	132.01	Boat Decals ✓
Amazon	238.80	Ties & clips ✓
Amazon	69.34	Office supplies ✓
Apple	2.99	Storage ✓
Badge and Wallet	744.00	Badges ✓
On the Job Embroidery	181.28	Embroidery ✓
On the Job Embroidery	105.06	Embroidery ✓
On the Job Embroidery	37.08	Embroidery ✓
Badge and Wallet	109.00	Badges ✓
The Home Depot	169.00	Building supplies ✓
Pelham Lumber	112.23	Tim will reimburse \$ ✓
Appliance Driven	396.94	Air Conditioner ✓

3,232.92



A to Z Unlimited

2 Lieb Place
Eastchester, NY 10709
914-667-7757 fax 914-665-7827

Invoice No. 23273

INVOICE

Address	Eastchester Fire District 255 Main Street	Date	8/29/2024
City	Eastchester State NY ZIP 10709	Order No.	
Phone	914-793-6402	Rep	
		FOB	

Qty			TOTAL
1	Produced one Di-bond sign "O'Leary 158" 7.5" x 28: panel. Produced one magnetic locker "O'Leary locker sign. 5.75" x 13.5" "O'Leary 158"	\$300.00	\$300.00
	Installed all above		
	Job: Eastchester Fire HQ signs "O'Leary"		
	As Per: Chief Brian Tween		

Payment Details

Cash
 Check
 Credit Card

Name _____

CC # _____ Expires _____

Subtotal	
Shipping & Handling	
Total	\$300.00

Office Use Only

Net 30 Days

Local 137 AFL/CIO

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.

265 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603

(914) 949-0512
 FAX (914) 949-0344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-0344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
8/6/24	See Attached! 63076 63077	1943.80 100.50
TOTAL		\$2044.30

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

Brian M. Bawell

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 285 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 940-0512
 FAX (914) 940-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
8/27/24	See Attached: 63536 63537			163.00 145.85
TOTAL				\$308.85

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

Birrell R. Knott

 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

 SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 949-0512
 FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-8344

DATE				AMOUNT
8/20/24	See Attached 63386			1100.00
TOTAL				1100.00

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

Brian B. Brock

 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 939-0512
 FAX (914) 939-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 939-8344

DATE		AMOUNT
8/29/24	See Attached: 63582 63583	103.80 203.00
TOTAL		306.80

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE.

Brinell Brull
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 949-0512
 FAX (914) 949-0344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-0344

DATE				AMOUNT
8/15/24	See Attached: 63295 63296			288.00 629.67
TOTAL			8909.67	

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

Brian B. Brault

 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 949-0512
 FAX (914) 949-8344

GENERAL ACCOUNT DEPOSIT
 FAX (914) 949-8344

DATE		AMOUNT
9/13/24	See Attached: 63620 63621 63622	58.00 58.00 1,955.00
TOTAL		\$2,055.00

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE.

Brian H. Brunt

Morgan

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2024	[REDACTED]	5509469783	08/30/2024	\$ 100.23

SOLD BY AIRGAS USA, LLC (N259)
895 ZEREGA AVE
BRONX NY 10473-1143
718-822-0438

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

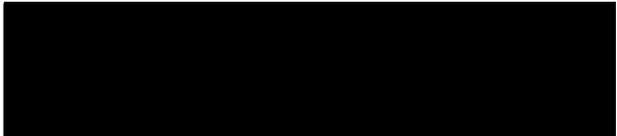


Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO EASTCHESTER FIRE DEPARTME
255 MAIN ST
EASTCHESTER NY 10709-2901

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445



TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	INVOICE DATE	RENTAL PURCHASE ORDER NO.							TERMS	
5509469783	07/31/2024	RENT							NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	1	0	0	0	1	1	0	0	\$1.00/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$1.00/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$1.00/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$1.00/DAY	\$62.00 N
=====										
	11	0	0	0	11					\$62.00
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 07/01/2024 To: 07/31/2024

Hazmat: 38.23

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 100.23

FOR WIRE TRANSFER PAYMENTS



SHIP TO: 4022266
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

FOR CHANGE Email: ndiv.customerdata@airgas.com
OF ADDRESS Phone: 216-520-6020



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

September 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

New Balance

\$3,232.92

Minimum Payment Due

\$40.00

Payment Due Date

09/18/24

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number	[REDACTED]
Previous Balance	\$3,189.01
Payment, Credits	-\$3,189.01
Purchases	+\$3,232.92
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$3,232.92
Opening/Closing Date	07/25/24 - 08/24/24
Credit Limit	\$36,500
Available Credit	\$33,267
Cash Access Line	\$1,825
Available for Cash	\$1,825
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

Effective October 10, 2024, you will not be able to use Chase credit cards to pay for third-party Buy Now Pay Later ("BNPL") installment plans. Payments to these installment plans (e.g., Klarna, AfterPay, etc.) using your Chase credit card will be declined.

If your Chase credit card is used for any of these recurring BNPL plans, please update the payment method with your BNPL provider to avoid any missed payments or late fees (if applicable).





Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/09	Payment Thank You - Web	-3,189.01
08/01	INTUIT *QBooks Online CL.INTUIT.COM CA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$3090.01- INCLUDING PAYMENTS RECEIVED	99.00 QB
07/29	AMZN Mktp US*RV91Q3H30 Amzn.com/bill WA	674.99 Battery backup
07/31	APPLE.COM/BILL 866-712-7753 CA	2.99 Storage
08/06	AMZN Mktp US*RF1F40R42 Amzn.com/bill WA	60.27 Office supplies
08/06	AMAZON MKTPL*RF2550WQ2 Amzn.com/bill WA	97.94 (A)
08/12	BOATDECALS.BGRAPHICS BOATDECALS.BI IN	132.01 Boat decals
08/12	AMAZON MKTPL*RM5LU77P2 Amzn.com/bill WA	238.80 Ties & clips
08/13	AMAZON MKTPL*RM0O40KK1 Amzn.com/bill WA	69.34 (A) = office supplies
08/22	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$1279.33	2.99 Storage
07/24	BADGEANDWALLET.COM 914-236-1260 NY	744.00 Badges
07/31	ON THE JOB EMBROIDERY & A 914-3813556 NY	181.28
08/07	ON THE JOB EMBROIDERY & A 914-3813556 NY	105.06
08/08	ON THE JOB EMBROIDERY & A 914-3813556 NY	37.08
08/13	BADGEANDWALLET.COM 914-236-1260 NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$1176.42	109.00 Badges
07/31	THE HOME DEPOT 8456 HAWTHORNE NY	169.00 Bldg supplies
08/03	PELHAM LUMBER PELHAM NY	112.23
08/07	APPLIANCE DRIVEN 914-664-5160 NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$678.17	396.94 Air Conditioner

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How



Final Details for Order #112-6721721-0889850

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Brian Tween
Order Placed: July 26, 2024
PO number : EFD 07262024
Amazon.com order number: 112-6721721-0889850
Order Total: \$674.99

Shipped on July 29, 2024	
Items Ordered	Price
1 of: APC 1500VA Smart UPS with SmartConnect, SMT1500RM2UC Rack Mount UPS Battery Backup, Sinewave, AVR, 120V, Line Interactive Uninterruptible Power Supply Sold by: Woot (seller profile) Business Price Condition: New	\$674.99
Shipping Address: Brian Tween 255 MAIN ST EASTCHESTER, NY 10709-2901 United States	Item(s) Subtotal: \$674.99 Shipping & Handling: \$0.00 ----- Total before tax: \$674.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$674.99 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$674.99 Shipping & Handling: \$0.00 ----- Total before tax: \$674.99 Estimated Tax: \$0.00 ----- Grand Total: \$674.99
Credit Card transactions	Visa ending in 9729: July 29, 2024: \$674.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-3652766-2165016

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 6, 2024
PO number : EFD - 080624
Amazon.com order number: 111-3652766-2165016
Order Total: \$60.27

Shipped on August 6, 2024	
Items Ordered 3 of: <i>Business Source Wirebound Memo Books</i> Sold by: Shoplet (seller profile) Condition: New	Price \$20.09
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$60.27 Shipping & Handling: \$0.00 ----- Total before tax: \$60.27 Sales Tax: \$0.00 ----- Total for This Shipment: \$60.27 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$60.27 Shipping & Handling: \$0.00 ----- Total before tax: \$60.27 Estimated Tax: \$0.00 ----- Grand Total: \$60.27
Credit Card transactions	Visa ending in 9729: August 6, 2024: \$60.27

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-7659128-3258651

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 6, 2024
PO number : EFD - 080624
Amazon.com order number: 111-7659128-3258651
Order Total: \$167.28

Shipped on August 6, 2024

Items Ordered

2 of: <i>Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA</i>	Price \$48.97
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	

Shipping Address:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Item(s) Subtotal:	\$97.94
Shipping & Handling:	\$50.95
Free Shipping:	-\$50.95

Total before tax:	\$97.94
Sales Tax:	\$0.00

Total for This Shipment: \$97.94

Shipping Speed:
FREE Shipping

Shipped on August 13, 2024

Items Ordered

2 of: <i>Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 45 Sheets/pad, 6 Pads/Pack</i>	Price \$8.95
Sold by: Vanpad (seller profile)	
Business Price	
Condition: New	

1 of: <i>Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (675-6SSCY)</i>	\$10.73
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	

1 of: <i>Early Buy Sticky Notes 3x3 Self-Stick Notes Yellow Color 6 Pads, 100 Sheets/Pad (Yellow)</i>	\$5.99
Sold by: Early Buy (seller profile)	
Business Price	
Condition: New	

3 of: <i>SHARPIE Permanent Markers, Quick-drying, and Fade Resistant, Fine Point, Black, 12 Count , Sharpie</i>	\$7.41
Sold by: Amazon.com	
Condition: New	

1 of: <i>uni-ball® 207TM Retractable Fraud Prevention Gel Pens, Micro Point, 0.5 mm, Black Barrels, Black Ink, Pack of 12</i>	\$12.49
--	----------------

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

EASTCHESTER FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NY 10709
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal: \$69.34
Shipping & Handling: \$1.89
Free Shipping: -\$1.89

Total before tax: \$69.34
Sales Tax: \$0.00

Total for This Shipment: \$69.34

Payment information

Payment Method:

Visa | Last digits: 9729

Item(s) Subtotal: \$167.28
Shipping & Handling: \$52.84
Promotion applied: -\$52.84

Total before tax: \$167.28
Estimated Tax: \$0.00

Grand Total: \$167.28

Credit Card transactions

Visa ending in 9729: August 13, 2024: \$69.34

Visa ending in 9729: August 6, 2024: \$97.94

To view the status of your order, return to [Order Summary](#) .

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Menu

[Address Information](#)[Shipping Selection](#)[Payment](#)[Completed](#)

Your Order is Complete!

Thanks for your order! We really appreciate your business. You'll receive an order confirmation with a link your receipt. Once your order ships we'll send you another email immediately with your tracking number.

[Print this Order \(/Order/Print/128423?\)](#)[auth=evWbFibS1gMCAOXbVh7asXP3LNfiu2i6KwC9WxxrRkr0DbY1NQz1CadZUjj72Qag\)](#)

Order Information

Order Number 128423
Order Status processing
Date Placed Monday, August 12, 2024 10:36 AM
Shipping Method USPS First Class

Billing Information

Firstname Brian
Lastname Tween
Company Eastchester Fire District
Address 1 255 MAIN ST
Address 2
City EASTCHESTER
State NY
Postal Code 10709-2901
Country US

Registration Numbers - 19.3"w x 3"h
Adhesive Upgrade - High Tack Adhesive

[i Show Details](#)

Sub Total	\$132.01
Shipping	\$0.00
Grand Total	\$132.01



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- [Privacy Policy and Terms \(/Home/PrivacyPolicy\)](#)
- [Become a Dealer \(/dealer/\)](#)
- [See Our Lettering By Boat Type \(/types/\)](#)
- [Installation Instructions \(/instructions/\)](#)
- [How to Remove Lettering \(/how-to-remove-boat-lettering/\)](#)
- [Help / FAQ \(/FAQ/\)](#)
- [Redeem a Coupon \(/redeem/\)](#)
- [➔ My Account \(/Account/QuickLinks/\)](#)

Quick Delivery



Final Details for Order #111-0282807-9395456

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: August 8, 2024
PO number : EFD080824
Amazon.com order number: 111-0282807-9395456
Order Total: \$238.80

Shipped on August 12, 2024	
Items Ordered	Price
12 of: HONEY BEAR Mens Tie Clip Bar for Normal Size Steel Business Wedding Gift 5.4cm Shinny Silver Sold by: honey_bear (seller profile) Condition: New	\$9.95
12 of: TIE G Clip on Tie for Uniform, Blade 3.30" (8.5 cm), Length 21.25" (54 cm) (Black, Regular) Sold by: Rodem Trees (seller profile) Product question? (Ask Seller) Condition: New	\$9.95
Shipping Address: Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$238.80 Shipping & Handling: \$7.76 Free Shipping: -\$7.76 ----- Total before tax: \$238.80 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$238.80 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$238.80 Shipping & Handling: \$7.76 Promotion applied: -\$7.76 ----- Total before tax: \$238.80 Estimated Tax: \$0.00 ----- Grand Total: \$238.80
Credit Card transactions	Visa ending in 9729: August 12, 2024: \$238.80

To view the status of your order, return to [Order Summary](#) .



Hedstrom, Jamie <jamie.hedstrom@eastchesterfd.com>

Fwd: Order Confirmation with Badge And Wallet

1 message

Yozzo, Bruce <bruce.yozzo@eastchesterfd.com>

Wed, Jul 24, 2024 at 9:53 AM

To: Marissa Isang Smith <secretary@eastchesterfd.com>, "Hedstrom, Jamie" <jamie.hedstrom@eastchesterfd.com>

Bruce R. Yozzo

Assistant Chief of Operations
Eastchester Fire District
bruce.yozzo@eastchesterfd.com
Office 914-793-6422
Cell 914-704-5127

----- Forwarded message -----

From: **Badge And Wallet** <orders@badgeandwallet.com>
Date: Wed, Jul 24, 2024 at 9:52 AM
Subject: Order Confirmation with Badge And Wallet
To: <bruce.yozzo@eastchesterfd.com>



Thank you, Bruce Yozzo

Your order has been received. Your order number is: 653243

Please check your confirmation carefully. Please make sure that all names, places, and dates have been entered & spelled correctly.

Changes to custom products MUST be made within 24 HOURS.

The following products cannot be changed after the order is placed: nameplate express, rush production leather, and badge express.

To request a change, please [click here for the Change Request Form](#) or send an email to orders@badgeandwallet.com with your order number and the requested change. We will send a Revised Order Confirmation within 1 business day of receiving your change request.

To check the status of your order, please [click here](#).



BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504

Order #653243

Date: Wed, 07/24/2024 - 09:52

bruce.yozzo@eastchesterfd.com

Billing Address

BRUCE YOZZO
EASTCHESTER FIRE DISTRICT
255 MAIN ST.
EASTCHESTER, NY 10709
US

Shipping Address

BRUCE YOZZO
EASTCHESTER FIRE DISTRICT
255 MAIN ST.
EASTCHESTER, NY 10709
US

Sku	Description	Qty	Unit Price	Item Subtotal
-----	-------------	-----	------------	---------------

S158C

Finish: NICKEL ELECTROPLATE
Font Type: BLOCK
Enamel Color: BLACK
Enamel Type: SOFT (REGULAR)
Text Separator: STARS
Line 1: LIEUTENANT
Line 2: FIRE DEPARTMENT
Line 3: EASTCHESTER, NY
Line 4: 203
Seal: C181FBE
Special Instructions:
Attachment: PIN & SAFETY CATCH
Badge Shape: CURVED
Back: SHELL
Engraving:
[\[Duplicate This Item \]](#)

SW-S158C

2.875"

1 \$95.00 \$95.00



2.375"

S158C

Finish: NICKEL ELECTROPLATE
Font Type: BLOCK
Enamel Color: BLACK
Enamel Type: SOFT (REGULAR)
Text Separator: STARS
Line 1: LIEUTENANT
Line 2: FIRE DEPARTMENT
Line 3: EASTCHESTER, NY
Line 4: 203
Seal: C181FBE
Special Instructions:
Attachment: PIN & SAFETY CATCH
Badge Shape: CURVED
Back: SOLID
Engraving:
[\[Duplicate This Item \]](#)

SW-S158C

2.875"

1 \$107.00 \$107.00



2.375"

S158C

Finish: NICKEL ELECTROPLATE
Font Type: BLOCK
Enamel Color: BLACK
Enamel Type: SOFT (REGULAR)
Text Separator: STARS
Line 1: CAPTAIN
Line 2: FIRE DEPARTMENT
Line 3: EASTCHESTER, NY
Line 4: 158
Seal: C183FBE
Special Instructions:
Attachment: PIN & SAFETY CATCH
Badge Shape: CURVED
Back: SHELL
Engraving:
[\[Duplicate This Item \]](#)

SW-S158C

2.875"

1 \$95.00 \$95.00



2.375"

S158C

Finish: NICKEL ELECTROPLATE
Font Type: BLOCK
Enamel Color: BLACK
Enamel Type: SOFT (REGULAR)
Text Separator: STARS
Line 1: CAPTAIN
Line 2: FIRE DEPARTMENT
Line 3: EASTCHESTER, NY
Line 4: 158
Seal: C183FBE
Special Instructions:
Attachment: PIN & SAFETY CATCH
Badge Shape: CURVED
Back: SOLID
Engraving:
[\[Duplicate This Item \]](#)

SW-S158C

2.875"

1 \$107.00 \$107.00



2.375"

One Bugle Disc

Finish: NICKEL
Attachment: DOUBLE CLUTCH
[\[Duplicate This Item \]](#)

SW-C109_N_DC

6 \$29.00 \$174.00

C546 Small Textured Lieutenant Bar Collar Insignia

Finish: NICKEL
Attachment: DOUBLE CLUTCH
[\[Duplicate This Item \]](#)

SW-W10_N

10 \$8.00 \$80.00

Small Lieutenant Bar

Finish: NICKEL
[\[Duplicate This Item \]](#)

SW-W12_N

10 \$8.00 \$80.00



Subtotal: \$738.00
Shipping: \$6.00
Tax: \$0.00
Amount Paid: \$744.00
Total: \$744.00
Balance Due: \$0.00

ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. You can upload a copy of your official ID and driver's license to our secure server here: <https://badgeandwallet.com/verify-id/fa2b6aa1-a738-4a79-89ac-31a80f778f21>. For more information, click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>

Production & Delivery Times:

You will receive an email with the tracking number when your order ships. Time in transit is typically 2-5 business days in addition to production time. If you have any questions about the production & delivery time for your order, please respond to this email for assistance.

Badges, Nameplates, & Insignia

Custom Badges: 6 weeks standard production.

Badge Express Products: 1-2 weeks

Flexible Badges: 4-6 weeks

Custom Nameplates (SKUs beginning with SW-C): 4-6 weeks
Nameplate Express (SKUs beginning with SW-NP): Ships in 1-2 Business Days

9/4/24, 9:49 AM

Eastchester NY Fire Department Mail - Fwd: Order Confirmation with Badge And Wallet

Service Award Bars: 4-6 Weeks

Custom Collar Brass (C501): 4-6 Weeks

Family Badges & Ornaments: 6 weeks standard production.

In-Stock Badges & Insignia: (SKUs beginning with SW-W): Ships in 1-2 Business Days

Wallets

Recessed (With Cut): 3-5 weeks (Rush Production & Delivery about 2 weeks)

Universal Leather Products with No Cut: Ships in 1-2 Business Days

Belts & Duty Gear: 1-2 weeks

Return Policy

All Sales are Final / No Returns or Exchanges. Read our full Return Policy here: <https://badgeandwallet.com/returns-exchanges>



Yozzo, Bruce <bruce.yozzo@eastchesterfd.com>

Your receipt from On The Job Embroidery & Appare

1 message

Payments Hub <do-not-reply@paymentshub.com>
Reply-To: On The Job Embroidery & Appare <onthejobemb@gmail.com>
To: BRUCE.YOZZO@eastchesterfd.com

Wed, Jul 31, 2024 at 9:40 AM

Having trouble viewing this receipt? Click
here.

On The Job Embroidery & Appare
Invoice DN3108
Sold by Michael F.
Created: 07/31/2024 at 09:40 am ET

POLOS FOR CAPT. OLIVIER, LT KEINDL - Base Price	\$181.28
Sub-total	\$181.28
Tax	\$0.00
Total	\$181.28

Sold to BRUCE YOZZO \$181.28
Visa *5642 (Keyed)
Auth Code: 00321G

On The Job Embroidery & Appare

154 E Boston Post Rd
Mamaroneck, NY 10543
914.381.3556



Yozzo, Bruce <bruce.yozzo@eastchesterfd.com>

Your receipt from On The Job Embroidery & Appare

1 message

Payments Hub <do-not-reply@paymentshub.com>
Reply-To: On The Job Embroidery & Appare <onthejobemb@gmail.com>
To: bruce.yozzo@eastchesterfd.com

Wed, Aug 7, 2024 at 3:11 PM

Having trouble viewing this receipt? Click here.

On The Job Embroidery & Appare
Invoice #3168 & #2902
Sold by Michael F.
Created: 08/07/2024 at 03:11 pm ET

COLLAR BRASS - Base Price	\$105.06
Sub-total	\$105.06
Tax	\$0.00
Total	\$105.06

Sold to ASST CHIEF YOZZO \$105.06
Visa *5642 (Keyed)
Auth Code: 03485G

On The Job Embroidery & Appare
154 E Boston Post Rd
Mamaroneck, NY 10543
914.381.3556

paymentshub



Yozzo, Bruce <bruce.yozzo@eastchesterfd.com>

Your receipt from On The Job Embroidery & Appare

1 message

Payments Hub <do-not-reply@paymentshub.com>

Reply-To: On The Job Embroidery & Appare <onthejobemb@gmail.com>

To: BRUCE.YOZZO@eastchesterfd.com

Thu, Aug 8, 2024 at 10:57 AM

Having trouble viewing this receipt? Click
here.

On The Job Embroidery & Appare
Invoice DN3188
Sold by Michael F.
Created: 08/08/2024 at 10:57 am ET

POLOS WITH CAPT. BARS - Base Price	\$37.08
Sub-total	\$37.08
Tax	\$0.00
Total	\$37.08

Sold to BRUCE YOZZO \$37.08

Visa *5642 (Keyed)

Auth Code: 01290G

On The Job Embroidery & Appare

154 E Boston Post Rd
Mamaroneck, NY 10543
914.381.3556



www.badgeandwallet.com

HOME > CHECKOUT > CHECKOUT > CHECKOUT

Thank you, Bruce Yozzo

Your order has been received. Your order number is: 658751

Please check your confirmation carefully. Please make sure that all names, places, and dates have been entered & spelled correctly.

Changes to custom products MUST be made within 24 HOURS.

The following products cannot be changed after the order is placed: nameplate express, rush production leather, and badge express.

To request a change, please [click here for the Change Request Form](#) or send an email to orders@badgeandwallet.com with your order number and the requested change. We will send a Revised Order Confirmation within 1 business day of receiving your change request.

To check the status of your order, please [click here](#).



BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504

ORDER
#658751

Date: Tue, 08/13/2024
- 09:54

bruce.yozzo@eastchesterfd.com

Billing Address

BRUCE YOZZO
EASTCHESTER
255 MAIN ST.
EASTCHESTER, NY 10709
US

Shipping Address

BRUCE YOZZO
EASTCHESTER
255 MAIN ST.
EASTCHESTER, NY 10709
US

SKU	Description	Qty	Unit Price	Item Subtotal
SW-M217N	<u>M217N</u> Finish: NICKEL ELECTROPLATE Font Type: BLOCK Enamel Color: BLACK Enamel Type: SOFT (REGULAR) Line 1: EASTCHESTER Line 2: 186 Line 3: FIRE DEPT. Special Instructions: Attachment: PIN & SAFETY CATCH Badge Shape: FLAT Engraving: [<u>Duplicate This Item</u>]	2.000"		
	 2.000"	1	\$103.00	\$103.00



Subtotal:	\$103.00
Shipping:	\$6.00
Tax:	\$0.00
Amount Paid:	\$109.00
Total:	\$109.00
Balance Due:	\$0.00

ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. You can upload a copy of your official ID and driver's license to our secure server here: <https://badgeandwallet.com/verify-id/fa6fc683-3cd3-42a8-8fdd-f7eb255e297e>. For more information, click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>



How doers
get more done..

1 SAV... PR HAWTHORNE, NY 10532
CARD 914-593-7110

8456 06/24 07/31/24 09:11 AM
SALE CASHIER MARILO

045247852338 MAX-10K SDS <A> 169.00N
MAX 15 IN. EXTENSION

SUBTOTAL 169.00
SALES TAX 0.00

TAX 1 TOTAL \$169.00
XXXX XXXX0717 VISA

Auth CODE 06016G/4340584 USD\$ 169.00
Chip Read TA
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-##-5984 SUMMARY
THIS RECEIPT PO/JOB NAME: 10

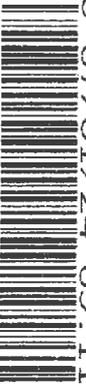
2024 PRO XTRA SPEND 07/30: \$829.50

INCLUDES: 2024 PROXTRA SAVINGS 07/30: \$15.00

As of 07/31/2024 your Paint Rewards level is Member: Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

8456 07/31/24 09:11 AM



8456 34 65200 07/31/2024 9621

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 10/29/2024

APPLIANCE DRIVEN INC
200 Saw Mill River Road, Suit# 235
Hawthorne, NY 10532
914-664-5160
TEL # 914-664-5160
SALES@APPLIANCEDRIVEN.COM

Term ID: 003

Sale - Approved

Date	08/06/24	Time 16:22:38
Method of Payment	Chase	
Entry Method	Manual	
Customer Name	TWEEN BRIAN FIRE DISTRICT TOWN	
Account #	XXXXXXXXXXXX0717	
Order ID	79193	
Approval Code	07171G	
Amount	\$396.94	

Please Sign & Return the Merchant Copy
E-mail to sales@appliencedriven.com
Or Fax to 914-664-5164
Thank you for your Patronage

Customer Copy



Invoice Number 79193

Invoice Date: 8/5/24

Page # 1

200 SAW MILL RIVER ROAD
 HAWTHORNE NY 10532
 Phone: (914) 664-5160 Fax: (914) 664-5164 sales@appliancedriven.com

Delivery Date:
Tue, Aug 6, 2024 PU

Order Status: Pick Up		Truck # Warehouse		Salesperson: FABIAN	
S O L D T O	EASTCHESTER FIRE DEPT. 255 MAIN STREET C/O TIM DAWN EASTCHESTER, NY 10709 Phone: 914-793-6402 Work Ph: 914-720-5872			S H I P T O	EASTCHESTER FIRE DEPT. 255 MAIN STREET C/O TIM DAWN EASTCHESTER, NY 10709 secretary@eastchesterfd.com Ph: 914-793-6402 Cell: 914-720-5872
	Customer #: 21556				

Instructions: NOTES:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
	1	LG			N/A	WINDOW AIR CONDITIONER		389.00*	389.00



Invoice Number 79193

Invoice Date: 8/5/24

Page # 2

200 SAW MILL RIVER ROAD
 HAWTHORNE NY 10532
 Phone: (914) 664-5160 Fax: (914) 664-5164 sales@appliancedriven.com

Delivery Date:
Tue, Aug 6, 2024 PU

Order Status: Pick Up		Truck # Warehouse	Salesperson: FABIAN
S O L D T O	EASTCHESTER FIRE DEPT. 255 MAIN STREET C/O TIM DAWN EASTCHESTER, NY 10709 Phone: 914-793-6402 Work Ph: 914-720-5872		EASTCHESTER FIRE DEPT. 255 MAIN STREET C/O TIM DAWN EASTCHESTER, NY 10709 secretary@eastchesterfd.com Ph: 914-793-6402 Cell: 914-720-5872
	Customer #: 21556		S H I P T O

Instructions: NOTES:

REM OLD	Q	Brand	Model #	Serial #	Color	Product	Warr	Amt.	Exten.
------------	---	-------	---------	----------	-------	---------	------	------	--------

*** 1 Item To Deliver**

Balance Due (Customer): Paid In Full

Payment Type	Amount	Check No.	Auth #	Page #	Date
VISA	\$396.94		07171G		8/6/24

Sub Total	\$389.00
Removal	
Delivery	N/C
Labor/Misc.	
CC Process	\$7.94
Tax Exempt Cert 0%	
Total	\$396.94

Customer PO #

Terms and Conditions

- 14 days notice required for scheduling deliveries and payment in full is due prior to the scheduled delivery date.
- No returns accepted without the authorization of Appliance Driven.
- Returned merchandise subject to a 30% restocking charge, additional packaging fee's will apply and must be in the original carton with packing.
- Special Orders are non-cancellable and non-refundable. * Special Orders will be marked clearly on this quote or invoice with an asterisk.*
- To ensure transparency starting on 1/1/2024 a 2% Credit Card Processing Fee will appear on all final invoices. We welcome Personal & Company Checks, Zelle, Cash or Money Order Payments.
- All balances are accepted with personal or company checks prior to delivery.
- Customer is responsible to protect all flooring and steps inside and outside prior to delivery. Appliance Driven ("the company") will not be responsible for and damages. This includes pavers, stone steps, grass, wood flooring or any other material of flooring.
- It is your responsibility to make sure that all appliances, cabinets and stone fit in your home.
- All Deposits will be null and void after two years from invoice date. No refunds or store credit will be issued thereafter.
- Appliance Driven will do our best to deliver your items within a 3-4 hour window of time. We Do Not promise delivery times.
- Please initial below if you authorize Appliance Driven ("the company") and accept responsibility for any damage resulting from a door removal or any other accommodation required to fit the appliances, cabinets or stone.

Created on 8/5/24 at 10:27 AM
 Printed 8/6/2024 4:23:11 PM

All Delivered Items above were Uncrated, Fully Inspected, and No Damage is Present.

Customer Name: _____ Signature: _____ Date: _____

Removal of Old Appliances Present Yes No

*Your quote or invoice has special items attached

ELECTRONIC SIGNATURE:

TIM DAWN

8/6/2024 1:11:58 PM



Current balance due \$64.40	Auto Pay 09/09/24
---------------------------------------	----------------------

TOWN OF EASTCHESTER



Service delivered to: 255 MAIN ST FIRE
Next Billing Date: Monday, September 23, 2024

Your bill breakdown

Last billing period

Your billing summary as of Aug 23, 2024

Your previous charges and payments	
Total charges from your last bill	\$68.18
Payments through Aug 22, thank you	-\$68.18

Balance from previous bill None

Your new charges

Gas Billing period: Jul 24, 2024 to Aug 22, 2024	
Gas charges - for 29 days	\$64.40
Total from this billing period	\$64.40
Total amount due	\$64.40

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Sep 16, 2024.

Your average daily gas usage



Messages For You

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6733



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [Redacted]

Auto Pay 09/09/24 \$64.40

The amount of \$64.40 will be automatically deducted from your bank on September 9, 2024.

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

Auto Pay
Do not mail a payment



Current balance due

\$117.07

Auto Pay
09/09/24

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE FIRE

Next Billing Date: Monday, September 23, 2024

Your bill breakdown

Last billing period

Your billing summary as of Aug 23, 2024

Your previous charges and payments

Total charges from your last bill \$128.76

Payments through Aug 22, thank you -\$128.76

Balance from previous bill None

Your new charges

Gas Billing period: Jul 24, 2024 to Aug 21, 2024

Gas charges - for 28 days \$117.07

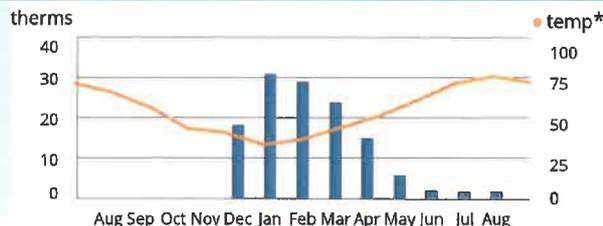
Total from this billing period \$117.07

Total amount due \$117.07

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Sep 16, 2024.

Your average daily gas usage

1.79
therms



Messages For You

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6733



PO BOX 1701
NEW YORK, NY 10116-1701

Account number

Auto Pay
09/09/24

\$117.07

The amount of \$117.07 will be automatically deducted from your bank on September 9, 2024.

Auto Pay
Do not mail a payment

Your Energy Bill

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

+

0020026



Current balance due

\$68.62

Auto Pay
09/09/24

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST FIRE
Next Billing Date: Monday, September 23, 2024

Your bill breakdown

Last billing period

Your billing summary as of Aug 23, 2024

Your previous charges and payments

Total charges from your last bill \$72.52

Payments through Aug 22, thank you -\$72.52

Balance from previous bill None

Your new charges

Gas Billing period: Jul 24, 2024 to Aug 22, 2024

Gas charges - for 29 days \$68.62

Total from this billing period \$68.62

Total amount due \$68.62

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Sep 16, 2024.

Your average daily gas usage



Messages For You

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6733

Account number

Auto Pay
09/09/24

\$68.62

The amount of \$68.62 will be automatically deducted from your bank on September 9, 2024.

Auto Pay
Do not mail a payment



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

+

0013775

Your gas breakdown Rate: G52 General Firm Rate / Non-Residential



Gas Meter Detail - billing period from July 24, 2024 to August 22, 2024 (29 days)

New Read	Read Type	Date	Prior Read	Read Type	Date	Read Diff	Usage in ccf
1800	Actual	Aug 22	1782	Actual	Jul 24	18	18 ccf
Therm conversion factor							1.025
Total Gas Use							18.00 therms

Your Supply Charges

Supply 18.00 therms @38.611¢/therm	\$6.95
Merchant function charge	\$0.15
GRT & other tax surcharges	\$0.07
Sales tax @0%	\$0.00
Total gas supply charges	\$7.17

Your total gas supply cost for this bill is 39.83¢ per therm. You can compare this price with those offered by energy services companies (ESCOs). For a list of ESCOs, visit PowerYourWay.com or call 1-800-780-2884.

Your Delivery Charges

Basic service charge(includes first 2.90 therms)	\$42.85
Remaining 15.10 therms @107.351¢/therm	\$16.21
Monthly rate adjustment @ 11.333¢/therm	\$2.04
System Benefit Charge	\$0.00
GRT & other tax surcharges	\$0.35
Sales tax @0%	\$0.00
Total gas delivery charges	\$61.45

Your gas total \$68.62

Understanding your bill

- Basic Service Charge:** A charge for basic system infrastructure and customer-related services, including customer accounting, and metering services.
- Gas Supply:** Charge for the gas supplied to you by Con Edison.
- GRT & other tax surcharges:** Taxes on Con Edison gross receipts from sales of utility services and other tax surcharges.
- Merchant Function Charge:** A charge that recovers costs associated with procuring electricity, procuring and storing natural gas, conducting credit and collections activities, and managing uncollectible accounts.
- Monthly rate adjustment:** Adjustment for miscellaneous costs and credits, and from October through May, for the effect of variation from normal weather.
- Prior Read:** Your prior meter reading was calculated when your last bill was issued.
- Reading Difference:** The reading difference is the result of subtracting your prior meter reading from your new meter reading. Please note: the New Read and Prior Read values shown on your bill have been rounded and/or truncated. Calculating the Read Diff yourself may result in a different value than the one shown here.
- Reading Type:** You will see the word "Estimated" here if your smart meter was unable to communicate your energy use during the billing period. Otherwise, your reading type will be "Actual".
- Remaining:** Charge for maintaining the system through which Con Edison delivers gas to you.
- Sales tax:** Tax collected on behalf of New York State and/or your locality.
- System Benefits Charge:** A charge that recovers costs associated with energy-efficiency and renewable-energy programs implemented by the Company and the New York State Energy Research and Development Authority (NYSERDA).
- Temperature * Source:** Central Park Weather station.

How to get in touch with us

Email or chat: conEd.com/ContactUs

Phone: 1-800-752-6633

Mail: Con Edison, PO Box 138, New York, NY 10276-0138

Ways to pay your bill

- Auto Pay:** Pay your bill automatically from your checking or savings account at no charge. Enroll at conEd.com/MyAccount or call 1-212-243-1900.
- Online:** Pay at conEd.com/MyAccount using your bank account, credit card or debit card.
- App:** Download the Con Edison app from the App Store or Google Play Store.
- Phone:** Pay by phone at 1-888-925-5016 using your bank account, credit card or debit card.
- In Person:** Our walk-in centers are open Monday through Friday from 8:30 a.m. to 5:00 p.m.

Bronx: 1775 Grand Concourse
Brooklyn: 345 Jay Street
Manhattan: 122 East 124th Street
Queens: 89-67 162nd Street
Staten Island: 1140 Richmond Terrace
Westchester: 1 Bogopa Plaza

* If your payment stub is labeled "CASH ONLY" please pay in person or with a credit card at 1 888-925-5016.

- Mail:** Send a check or money order, payable to Con Edison, using the envelope provided to authorize us to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not get the check back. Do not send cash.

Con Edison
 PO Box 1701
 New York, NY 10116-1701



Save a stamp. Pay your bill online at ConEd.com/MyAccount



Go Paperless!
 Scan the QR Code with your smart device or visit conEd.com/MyAccount to enroll in eBill

Questions? Call toll free 1-800-75-CONED (1-800-752-6633)



Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 07/25/24
 Statement Number 1657281772

Payment Due Date 09/20/24
Amount \$688.28

CREDIT LINE
 Credit Limit 3,500.00
 Account Balance 688.28
 Unbilled Purchases 0.00
 Deposit Hold 0.00
 Available Credit 2,811.72

01074601 747 01 004070 03 NNNNNY
Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

ACCOUNT SUMMARY

Previous Account Balance	\$404.17
Payments	-404.17
Credits/Adjustments	0.00
Purchases	688.28
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$688.28

PAYMENTS RECEIVED

07/18/24	Check # 21655	404.17
Total Payments		\$404.17

CREDITS/ADJUSTMENTS

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at smartview.capitalone.com.

For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

To avoid finance charges and fees, please detach and return stub with payment to the address below within 5 days of the due date.

Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY, 10709

Credit Account # [REDACTED]
 Statement Date 07/25/24
 Statement # 1657281772
Account Balance \$688.28

Amount Enclosed \$

Address Change:

Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525





Capital One Trade Credit
PO BOX 105525
ATLANTA, GA 30348-5525



BILLING STATEMENT

Credit Account #	[REDACTED]
Statement Date	07/25/24
Statement Number	1657281772

CREDITS/ADJUSTMENTS (continued)

No credits/adjustments for this statement period.



Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



Credit Account #
 Statement Date

██████████
 07/25/24

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due	
shop	shop	2027247	Cornell's Hardware S	06/26/24	09/20/24	4.60	4.60	✓
Station 1	Station 1	2027259	Cornell's Hardware S	06/26/24	09/20/24	12.59	12.59	✓
1	1	2027338	Cornell's Hardware S	06/28/24	09/20/24	33.50	33.50	✓
1	1	2027896	Cornell's Hardware S	07/15/24	09/20/24	34.17	34.17	✓
1	1	2028060	Cornell's Hardware S	07/18/24	09/20/24	54.91	54.91	✓
1	1	2028061	Cornell's Hardware S	07/18/24	09/20/24	16.18	16.18	✓
Tim	Tim	2028040	Cornell's Hardware S	07/18/24	09/20/24	78.55	78.55	✓
1	1	2028108	Cornell's Hardware S	07/19/24	09/20/24	28.79	28.79	✓
1	1	2028120	Cornell's Hardware S	07/19/24	09/20/24	35.16	35.16	✓
Station 1	Station 1	2028161	Cornell's Hardware S	07/22/24	09/20/24	5.28	5.28	✓
1	1	2028224	Cornell's Hardware S	07/23/24	09/20/24	57.21	57.21	✓
1	1	2028281	Cornell's Hardware S	07/24/24	09/20/24	6.79	6.79	✓
1	1	2028298	Cornell's Hardware S	07/25/24	09/20/24	253.38	253.38	✓
1	1	2028307	Cornell's Hardware S	07/25/24	09/20/24	67.17	67.17	✓
Account Balance							\$688.28	



JOB TRACKER™

Please retain a copy of this report for your records.

Credit Account #
Statement Date

07/25/24

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
1	1	Cornell's Hardware Store 202	06/28/24	643085000	2027338	6965	Tim Dalton	EXT	09/20/24	33.50
1	1	Cornell's Hardware Store 202	07/15/24	644129742	2027896	6965	Tim Dalton	EXT	09/20/24	34.17
1	1	Cornell's Hardware Store 202	07/18/24	644435797	2028060	6965	Tim Dalton	EXT	09/20/24	54.91
1	1	Cornell's Hardware Store 202	07/18/24	644435950	2028061	6965	Tim Dalton	EXT	09/20/24	16.18
1	1	Cornell's Hardware Store 202	07/19/24	644508236	2028108	6965	Tim Dalton	EXT	09/20/24	28.79
1	1	Cornell's Hardware Store 202	07/19/24	644519055	2028120	6965	Tim Dalton	EXT	09/20/24	35.16
1	1	Cornell's Hardware Store 202	07/23/24	644768274	2028224	6965	Tim Dalton	EXT	09/20/24	57.21
1	1	Cornell's Hardware Store 202	07/24/24	644866868	2028281	6965	Tim Dalton	EXT	09/20/24	6.79
1	1	Cornell's Hardware Store 202	07/25/24	644935074	2028298	6965	Tim Dalton	EXT	09/20/24	253.38
1	1	Cornell's Hardware Store 202	07/25/24	644940705	2028307	6965	Tim Dalton	EXT	09/20/24	67.17
									Sub Total	587.26
SHOP	shop	Cornell's Hardware Store 202	06/26/24	642884003	2027247	5143	Hank Henninger	EXT	09/20/24	4.60
									Sub Total	4.60
STATION 1	Station 1	Cornell's Hardware Store 202	06/26/24	642888287	2027259	6973	Bruce Yozzo	EXT	09/20/24	12.59
STATION 1	Station 1	Cornell's Hardware Store 202	07/22/24	644647884	2028161	5150	Daniel Olivier	EXT	09/20/24	5.28
									Sub Total	17.87
TIM	Tim	Cornell's Hardware Store 202	07/18/24	644417064	2028040	6965	Tim Dalton	EXT	09/20/24	78.55
									Sub Total	78.55
									Total	688.28

Important Information!

Pay online at smartview.capitalone.com. Questions? Call 888-321-6698.
 For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.



Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525



BILLING STATEMENT

Credit Account # [REDACTED]
 Statement Date 08/25/24
 Statement Number 1657866468

Payment Due Date	Amount
09/20/24	\$688.28
10/20/24	\$699.85

CREDIT LINE

Credit Limit	3,500.00
Account Balance	1,388.13
Unbilled Purchases	0.00
Deposit Hold	0.00
Available Credit	2,111.87

01082507 747 01 004049 03 NNNNNY

Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY 10709

ACCOUNT SUMMARY

Previous Account Balance	\$688.28
Payments	0.00
Credits/Adjustments	0.00
Purchases	699.85
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$1,388.13

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

PAYMENTS RECEIVED

No payments received for this billing period

CREDITS/ADJUSTMENTS

No credits/adjustments for this statement period.

Pay online at smartview.capitalone.com.

For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

 To avoid finance charges and fees, please detach and return stub with payment to the address below within 5 days of the due date.

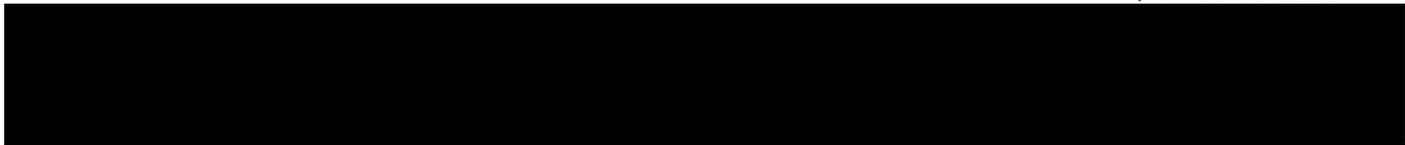
Jamie Hedstrom
 Eastchester Fire Department
 255 Main St
 Eastchester, NY, 10709

Credit Account # [REDACTED]
 Statement Date 08/25/24
 Statement # 1657866468
Account Balance \$1,388.13

Amount Enclosed \$

Address Change:

Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525





Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525

Credit Account #
 Statement Date



06/23/24

OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
shop	shop	2027247	Cornell's Hardware S	06/26/24	09/20/24	4.60	4.60
Station 1	Station 1	2027259	Cornell's Hardware S	06/26/24	09/20/24	12.59	12.59
1	1	2027338	Cornell's Hardware S	06/28/24	09/20/24	33.50	33.50
1	1	2027896	Cornell's Hardware S	07/15/24	09/20/24	34.17	34.17
1	1	2028060	Cornell's Hardware S	07/18/24	09/20/24	54.91	54.91
1	1	2028061	Cornell's Hardware S	07/18/24	09/20/24	16.18	16.18
Tim	Tim	2028040	Cornell's Hardware S	07/18/24	09/20/24	78.55	78.55
1	1	2028108	Cornell's Hardware S	07/19/24	09/20/24	28.79	28.79
1	1	2028120	Cornell's Hardware S	07/19/24	09/20/24	35.16	35.16
Station 1	Station 1	2028161	Cornell's Hardware S	07/22/24	09/20/24	5.28	5.28
1	1	2028224	Cornell's Hardware S	07/23/24	09/20/24	57.21	57.21
1	1	2028281	Cornell's Hardware S	07/24/24	09/20/24	6.79	6.79
1	1	2028298	Cornell's Hardware S	07/25/24	09/20/24	253.38	253.38
1	1	2028307	Cornell's Hardware S	07/25/24	09/20/24	67.17	67.17
1	1	2028366	Cornell's Hardware S	07/26/24	10/20/24	78.78	78.78
1	1	2028369	Cornell's Hardware S	07/26/24	10/20/24	6.46	6.46
one	one	2028473	Cornell's Hardware S	07/30/24	10/20/24	43.18	43.18
one	one	2028506	Cornell's Hardware S	07/31/24	10/20/24	23.96	23.96
1	1	2028613	Cornell's Hardware S	08/02/24	10/20/24	147.57	147.57
1	1	2028635	Cornell's Hardware S	08/02/24	10/20/24	51.37	51.37
1	1	2028718	Cornell's Hardware S	08/05/24	10/20/24	30.58	30.58
		2028782	Cornell's Hardware S	08/06/24	10/20/24	-17.09	-17.09
1	1	2028783	Cornell's Hardware S	08/06/24	10/20/24	20.69	20.69
One	One	2028764	Cornell's Hardware S	08/06/24	10/20/24	27.87	27.87
1	1	2028812	Cornell's Hardware S	08/07/24	10/20/24	89.94	89.94
1	1	2028859	Cornell's Hardware S	08/08/24	10/20/24	65.26	65.26
1	1	2028981	Cornell's Hardware S	08/12/24	10/20/24	41.38	41.38
1	1	2028990	Cornell's Hardware S	08/12/24	10/20/24	17.98	17.98
Station 1	Station 1	2029136	Cornell's Hardware S	08/15/24	10/20/24	16.26	16.26
1	1	2029172	Cornell's Hardware S	08/16/24	10/20/24	32.38	32.38
		2029253	Cornell's Hardware S	08/19/24	10/20/24	-5.93	-5.93
1	1	2029255	Cornell's Hardware S	08/19/24	10/20/24	5.93	5.93
1Tim	1Tim	2029244	Cornell's Hardware S	08/19/24	10/20/24	23.28	23.28

Account Balance \$1,388.13

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #
Statement Date

08/25/24

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
		Cornell's Hardware Store 202	08/06/24	645800889	2028782	6965	Tim Dalton	EXT	10/20/24	-17.09 ✓
		Cornell's Hardware Store 202	08/19/24	646754175	2029253	6965	Tim Dalton	EXT	10/20/24	-5.93 ✓
										Sub Total
										-23.02
1	1	Cornell's Hardware Store 202	07/26/24	645038186	2028366	6965	Tim Dalton	EXT	10/20/24	78.78 ✓
1	1	Cornell's Hardware Store 202	07/26/24	645038338	2028369	6965	Tim Dalton	EXT	10/20/24	6.46 ✓
1	1	Cornell's Hardware Store 202	08/02/24	645564430	2028613	6965	Tim Dalton	EXT	10/20/24	147.57 ✓
1	1	Cornell's Hardware Store 202	08/02/24	645571834	2028635	6965	Tim Dalton	EXT	10/20/24	51.37 ✓
1	1	Cornell's Hardware Store 202	08/05/24	645698169	2028718	6965	Tim Dalton	EXT	10/20/24	30.58 ✓
1	1	Cornell's Hardware Store 202	08/06/24	645801242	2028783	6965	Tim Dalton	EXT	10/20/24	20.69 ✓
1	1	Cornell's Hardware Store 202	08/07/24	645883441	2028812	6965	Tim Dalton	EXT	10/20/24	89.94 ✓
1	1	Cornell's Hardware Store 202	08/08/24	645982420	2028859	6965	Tim Dalton	EXT	10/20/24	65.26 ✓
1	1	Cornell's Hardware Store 202	08/12/24	646212231	2028981	6965	Tim Dalton	EXT	10/20/24	41.38 ✓
1	1	Cornell's Hardware Store 202	08/12/24	646217303	2028990	6965	Tim Dalton	EXT	10/20/24	17.98 ✓
1	1	Cornell's Hardware Store 202	08/16/24	646611748	2029172	6965	Tim Dalton	EXT	10/20/24	32.38 ✓
1	1	Cornell's Hardware Store 202	08/19/24	646755522	2029255	6965	Tim Dalton	EXT	10/20/24	5.93 ✓
										Sub Total
										588.32
1TIM	1Tim	Cornell's Hardware Store 202	08/19/24	646748920	2029244	6965	Tim Dalton	EXT	10/20/24	23.28 ✓
										Sub Total
										23.28
ONE	one	Cornell's Hardware Store 202	07/30/24	645266778	2028473	6965	Tim Dalton	EXT	10/20/24	43.18 ✓
ONE	one	Cornell's Hardware Store 202	07/31/24	645363064	2028506	6965	Tim Dalton	EXT	10/20/24	23.96 ✓
ONE	One	Cornell's Hardware Store 202	08/06/24	645787452	2028764	6965	Tim Dalton	EXT	10/20/24	27.87 ✓
										Sub Total
										95.01
STATION 1	Station 1	Cornell's Hardware Store 202	08/15/24	646534628	2029136	6957	Brian Tween	EXT	10/20/24	16.26 ✓
										Sub Total
										16.26
										Total
										699.85

Important Information!Pay online at smartview.capitalone.com. Questions? Call 888-321-6698.For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.

INVOICE

CORSI TIRE NY

200 S. HIGHLAND AVE., OSSINING, NY 10562

PHONE: 914-923-2000 · WEBSITE: www.corsitire.com Time

Page

08/07/24 02:28 PM

Inv: **AP4526**

Your P/O

A/R Acct

Terms

OS6402

1st 10th

Sold-To:

TOWN OF EASTCHESTER
FIRE DISTRICT
255 MAIN STREET
EASTCHESTER, NY 10709

Type - Payment

\$

\$

\$

=====

Total \$ 0.00

NYS REG. SHOP # 7130054

914-793-6402

914-793-8012

F

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount
3.5			ZRODSER	ROAD SERVICE PER HOUR			115.00	402.50
1			ZFLSRG	FUEL SURCHARGE			20.00	20.00
2			ZTOLL	yonkers toll			3.50	7.00
4			GYR158805643	315/80R22.5/L NA GY ENDRAN TSD BLK			676.07	2704.28
				NY Net State \$ as of 07/01/24 => 01/31/25				
				GS/AN: G0009183 - LOCAL GOV'T AGENCIES				
				DR# GV 102646 acct: GVCTO inv: AP4526				
4			ZVALALG	ALLIGATOR VALVE CAP			1.95	7.80
4			ZFLTSPTOF	315/80r22.5 changeovers on&off			49.00	196.00
4			CTCSCRAP/TH	SCRAP TIRE DISP - HEAVY TRUCK			17.00	68.00
				GYR ST # 158-805-643				

V/Info:

Sub-Total

\$3405.58

Sales Tax

\$0.00

Total

\$3405.58

ROAD SERVICE TO FIRE DEPT AS PER HANK - 845-893-3225

-- NOTE ASKED FOR TODAY - HAD TO P/U TIRES AT GYR WH B4 GOING TO FD --

TRK#27 - REPLACED 4 TIRES W/ALLAGATOR CAPS - OFF JUNKED

Payment:

\$0.00

Total Due

\$3405.58

JULIAN REF#5846

OUT 1015 - BACK 215 - 4 HRS

Received By: _____

SP: TONY PROCACCINO

Coughlin & Gerhart LLP Bill Summary
Services for July 2024

Matter	Invoice #	Services
General Matters	300167980	\$ 56.00
	300167981	\$ 295.50
	300167982	\$ 56.00
General Labor	300167983	\$ 84.00

Fees

Total Due	\$ 491.50
------------------	------------------



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

REMITTANCE SECTION

Invoice Number: 588176738
 Due Date: 09/01/2024
 Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to

TOWN OF EASTCHESTER
 ATTN: AP
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES,
 INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736



WWW.LEASEDIRECT.COM

Contract Number: [REDACTED]
 Invoice Number: 588176738
 Account Number: [REDACTED]
 Site Number: 5537341
 Invoice Date: 08/07/2024
 Period of Performance: 08/01/2024 - 08/31/2024
 Due This Period: \$95.00

IMPORTANT MESSAGES

1. This invoice will be paid through an electronic payment transaction as previously authorized by you

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Billed this Invoice	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$95.00

(Please see the following pages for details.)



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

REMITTANCE SECTION

Invoice Number: 588176059
 Due Date: 09/01/2024
 Due This Period: \$148.00

Amount Enclosed: \$ _____

Please make check payable to

TOWN OF EASTCHESTER
 ATTN: AP
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736



Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES,
 INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736
 WWW.LEASEDIRECT.COM

Contract Number: [REDACTED]
 Invoice Number: 588176059
 Account Number: [REDACTED]
 Site Number: [REDACTED]
 Invoice Date: 08/07/2024
 Period of Performance: 08/01/2024 - 08/31/2024
 Due This Period: \$148.00

IMPORTANT MESSAGES

1. This invoice will be paid through an electronic payment transaction as previously authorized by you

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Billed this Invoice	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$148.00

(Please see the following pages for details.)

Electronic Service Solutions, Inc. West
 250 Clearbrook Rd
 Elmsford, NY 10523
 Office: (914) 592-5005
 Fax: (201) 488-1690



Sales Invoice

282336



Page: 1 of 1

2024/08/21 14:04:14

Bill To 2777654
 EASTCHESTER FIRE DEPT.
 ATTN CHIEF BRIAN TWEEN 255 MAIN ST
 EASTCHESTER, NY 10709

Ship To
 DEMAND

Required 2024/08/31	Doc # 282336	Term NET 30 DAYS	Via OTC-W/MO0731/W
Quote 2024/07/31	Quote # 282336	Sold By 27	PO#
Order 2024/08/21	Order # 282336	Ordered TWEEN	Msg# CHIEF TWEEN
Ship 2024/08/21	Ship # 282336	Entered LISA	Cont 914-843-5950
Invoice 2024/08/21	Invoice 282336	Resp 3	Voice #
			Cell #

Item	Description	U	Qty Order	Qty Ship	Price Disc	Ext Amount
*SAX	***NOT COVERED UNDER SA****		1	1	0.00	E
2777654	L/N : NOT NOTED MODEL: NOT NOTED EASTCHESTER FIRE DEPT - STATION 2 25 UNDERHILL ROAD, TUCKAHOE, NY ** PRICING PER WC CONTRACT #5846BPS **		0.0	0.0	0.00	E
*	***** SERVICE REQUESTED***** INT. VOLUME ONLY WHEN ACCESSORY MIC ATTACHED - MULTIPLE MICS TESTED. ELP1304261	EA	0	0	0.00	E
*-	***** RESOLUTION *****	EA	1	1	0.00	T
*RR	REPAIR OF RADIO	EA	1.0	1.0	640.50	640.50 T
*RP	REPLACED PARTS LISTED BELOW:		1	1	0.00	E
01-04073J04	ASSEMBLY, HOUSING, CONTROL TOP APX6000	EA	1.0	1.0	0.00	E
01-009364009	CHASSIS-CHASSIS, SUBASSEMBLY, BACK	EA	1.0	1.0	0.00	E
*A	ALIGNED AND TESTED TO SPECS.		1	1	0.00	E
37	TESTED COMPLETELY/CHECKS OK		1	1	0.00	E
99	RETURNED TO CUSTOMER SIGNED FOR ON: 08/21/2024		1	1	0.00	T
*WEB	VISIT OUR WEB SITE AT WWW.GOTOESS.COM *****THANK YOU FOR YOUR BUSINESS!*****		1	1	0.00	E

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051

SubTotal	640.50
Freight	0.00
Tax(T)	0.00
Payment	0.00

TOTAL	640.50
--------------	---------------

CUSTOMER

ESS, Inc.
 250 Clearbrook Road
 Elmsford, NY 10523
 Toll Free: (877) 359-5350
 Fax: (973) 690-5520



Sales Invoice

131877



Page: 1 of 1

2024/08/12 13:05:06

Bill To 2777654
 EASTCHESTER FIRE DEPT.
 ATTN: CHIEF BRIAN TWEEN
 255 MAIN ST
 EASTCHESTER, NY 10709

Ship To
 SERVICE AGREEMENT

Required 2024/08/12	Doc # 131877	Term NET 30 DAYS	Via SERVICE AGREEMENT
Quote 2024/08/12	Quote # 131877	Sold By 36	PO# SIGNED PROPOSAL
Order 2024/08/12	Order # 131877	Ordered CHIEF	Msg# CHIEF BRIAN TWEEN
Ship 2024/08/12	Ship # 131877	Entered DANIELLE	Cont 914-793-6402
Invoice 2024/08/12	Invoice 131877	Resp 40	Voice #
			Cell #

Item	Description	U	Qty Order	Qty Ship	Price Disc	Ext Amount
25146	080917430SAW1 ****SERVICE AGREEMENT**** ANNUAL BILLING FOR YOUR ESS SERVICE AGREEMENT: 4/15/24 THRU 4/14/25	EA	1	1	11,040.00	11,040.00 E
*EC	****EQUIPMENT COVERED*****		0	0	0.00	E
REPEATER	GTR8000 REPEATER @ \$135.00 EA/MO	EA	1	1	0.00	E
RECEIVER	GPW8000 RECEIVER @ \$65.00 EA/MO	EA	4	4	0.00	E
BASE STATION	GTR8000 BASE - VHF @ \$75.00 EA/MO	EA	1	1	0.00	E
CONTROL STATION	CONTROL STATION @ \$10.00 EA/MO FIRE HOUSES VHF & UHF (WARRANTY 2027)	EA	10	10	0.00	E
COMPARATOR	MLC8000 1 COMPARATOR AND 6 GATEWAYS @ \$50.00 EA/MO	EA	6	6	0.00	
IPMUX	IPMUX-1E - 1E/AC/4E&M-EC/UTP (VHF SYSTEM) @ \$25.00 EA/MO	EA	2	2	0.00	
*WEB	*VISIT OUR WEBSITE AT WWW.GOTOESS.COM* *****THANK YOU FOR YOUR BUSINESS!*****		0	0	0.00	E

PLEASE NOTE NEW REMIT TO:

ESS, Inc.
 PO Box 3051
 West Caldwell, NJ 07007-3051

SubTotal	11,040.00
Freight	0.00
Tax(T)	0.00
Payment	0.00

TOTAL	11,040.00
--------------	-----------

CUSTOMER



INVOICE

Morris-Croker LLC
 7 Westchester Plaza
 Elmsford, NY 10523
 Phone: (914) 592-3640

Invoice Number	
INV007300	
Invoice Date	
9/3/2024	Page 1 of 2

Bill To:
 EASTCHESTER FIRE DISTRICT (e)
 255 MAIN STREET
 Eastchester, NY 10709

Ship To:
 BILLING ONLY
 INVOICE ONLY
 DELIVERED FROM SHOWROOM
 Elmsford, NY 10523

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
		Net 30 Days	10/03/2024	ELMSSON04946	UPS
Order Date	Salesrep	Delivery Method			Page 1 of 2
8/29/2024	FIX	Ground			

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
507-101-1050W HAIX FIRE HERO EXTREME BOOT 10 2	1	1	0	461.23	461.23	461.23
507-502-1050W Haix Fire Eagle Air SIZE: 10.5 2	1	1	0	453.53	453.53	453.53
507-502-1250M Haix Fire Eagle Air SIZE: 12.5 2	1	1	0	453.53	453.53	453.53
507-101-1150W FIRE HERO EXTREME 11.5W 2	1	1	0	461.23	461.23	461.23
507-101-0900M FIRE HERO EXTREME 9M 2	1	1	0	461.23	461.23	461.23

INVOICE



Morris-Croker LLC
Westchester Plaza
Elmsford, NY 10523
Phone: (914) 592-3640

Invoice Number	
INV007300	
Invoice Date	
9/3/2024	Page 2 of 2

Tax basis	Rate	Tax amount
2,290.75	0.00 : Not Taxed	0.00

SUB-TOTAL:	2,290.75
TAX:	0.00
AMOUNT DUE:	2,290.75 USD



INVOICE

Morris-Croker LLC
 7 Westchester Plaza
 Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV006788	
Invoice Date	
8/15/2024	Page 1 of 1

Bill To:

EASTCHESTER FIRE DISTRICT (e)
 255 MAIN STREET
 Eastchester, NY 10709

Ship To:

FIRE-END & CROKER
 7 WESTCHESTER PLAZA
 BRIAN BENJAMIN TO DELIVER TO
 CONTACT BRAIN 914-610-1685
 Elmsford, NY 10523

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
B TWEEN		Net 30 Days	09/14/2024	ELMSSON04319	UPS
Order Date	Salesrep	Delivery Method			
8/8/2024	FIX	Ground			Page 1 of 1

Product	Quantity			Gross price	Unit Price	Extended Price
	Order	Ship	BO			
HD395146 LION Red Zone particulate hood 2	24	24	0	112.00	112.00	2,688.00

Tax basis	Rate	Tax amount
2,688.00	0.00 : Not Taxed	0.00

SUB-TOTAL:	2,688.00
TAX:	0.00
AMOUNT DUE:	2,688.00 USD



INVOICE

Morris-Croker LLC
 7 Westchester Plaza
 Elmsford, NY 10523

Phone: (914) 592-3640

Invoice Number	
INV007012	
Invoice Date	
8/23/2024	Page 1 of 1

Bill To:

EASTCHESTER FIRE DISTRICT (e)
 255 MAIN STREET
 Eastchester, NY 10709

Ship To:

FIRE-END & CROKER
 7 WESTCHESTER PLAZA
 BRIAN BENJAMIN TO DELIVER TO
 CONTACT BRAIN 914-610-1685
 Elmsford, NY 10523

PO Number	Customer ID	Terms Description	Due Date	Order Number	Carrier
		Net 30 Days	09/22/2024	ELMSSON04499	UPS
Order Date	Salesrep	Delivery Method			
8/15/2024	FIX	Ground		Page 1 of 1	

Product	Quantity	Gross price	Unit Price	Extended Price
442RD 442RD HYDRANT BAG	3	159.13	159.13	477.39

Tax basis	Rate	Tax amount
477.39	0.00 ; Not Taxed	0.00

SUB-TOTAL:	477.39
TAX:	0.00
AMOUNT DUE:	477.39 USD

FIREMATIC SUPPLY CO. INC.



REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187
PHONE: (631) 924-3181 * FAX: (631) 924-5202

E-MAIL: info@firematic.com
WEBSITE: www.firematic.com

INVOICE

NUMBER 416908	DATE Jul 31, 2024	PAGE 1
------------------	----------------------	-----------

For information regarding this invoice please contact
accountsreceivable@firematic.com or (631) 924-3185.
Please reference your customer number on your payment.

Please phone your contact at Firematic Supply to confirm
any request to change payment instructions.

S O L D T O	EAST CHESTER FIRE DEPT 255 MAIN ST EAST CHESTER, NY 10709 USA
--------------------------------	--

S H I P T O	EAST CHESTER FIRE DEPT 255 MAIN ST EAST CHESTER, NY 10709 USA
--------------------------------	--

ITEM NUMBER		DESCRIPTION	QTY	UNIT PRICE	U/M	AMOUNT
CRO7447		EAST CHESTER GAS METER REPAIR	1	193.09	EA	193.09
COMMENTS						Tax Amt: 0.00 AMOUNT DUE 193.09



FIREMATIC SUPPLY CO., INC
 Remit To:
 P.O. Box 187
 Yaphank, NY 11980-0187
 Web Site: <http://www.firematic.com>



INVOICE

Page	1/1
Date	8/28/2024
Invoice Number	CTINV12359

Bill To 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709	Site 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
--	---

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
[REDACTED]	TTR010818	NET 30		[REDACTED]	2019 ENFORCER PUMPER [REDACTED]

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE2106177	HANDLE,VINYL KNOB,BLACK 10XA,1	2.00	31.64	EA	63.28
PIE800249	SPRING FOR ROSETTE	3.00	3.32	EA	9.96
PIE1379640	WASHER,MANUAL REGULATOR XA	4.00	2.67	EA	10.68
PIE8203440100	SCREW,#10-24,TAP,PH OVL HD,BLK	4.00	0.24	EA	0.96
FREIGHT IN	FREIGHT 1z5827210303660063	1.00	17.21	EA	17.21

For Information regarding this part sale please contact Jim Swanson at (860) 257-6478 or email at JSWANSON@firematic.com

For Information regarding this invoice please contact Karen Kallmeyer at (631) 924-3185 or kkallmeyer@firematic.com

Please phone your contact at Firematic Supply to confirm any request to change payment instructions.

Services	0.00
Items	102.09
S/Total	102.09
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	102.09



FIREMATIC SUPPLY COMPANY

Please Remit To:
P.O. Box 187
Yaphank, NY 11980-0187

Billing Inquiries:
(631) 924-3185
KKALLMEYER@FIREMATIC.COM



Invoice

PAGE	1/4
DATE	8/30/2024
INVOICE NUMBER	INHV007376

Patterson Service Center

Bill To:	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
-----------------	---

Site:	6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
--------------	---

CUSTOMER NO	JOB NUMBER	TERMS	CUSTOMER PO NO.
[REDACTED]	TRHV007927	NET 30	

Equipment Details

Cust. Truck No: 32670-03 - CUSTOM PUMPER **VIN / Job Number:** 2019 PIERCE ENFORCER [REDACTED]
Manf. / Model: PIERCE, PUMPER

METERS - Equipment Meters

Mileage: 25049
 Engine Hours: 3270
 Pump Hours: 343

Repair Details

CHASSIS SERVICE



FIREMATIC SUPPLY COMPANY

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Billing Inquiries:
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KKALLMEYER@FIREMATIC.COM



Invoice

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DATE	8/30/2024
INVOICE NUMBER	INHV007376

Patterson Service Center

50PT - Firematic's 50 Point Plus Check

- Change Engine Oil: CHANGED
- Replace Engine Oil Filters and Check Oil Lines: REPLACED OIL / LINES OK
- Pressure Test Cooling System - 12lbs.: TESTED - OK
- Check Radiator for Debris: INSPECTED
- Tighten Hose Clamps and Check Hoses: COMPLETE
- Check Fuel Lines for Condition and Chaffing: INSPECTED
- Check Engine Belts: INSPECTED
- Service Air Cleaner and Replace if Necessary: SERVICED
- Check Exhaust System: INSPECTED
- Replace Fuel Filters: REPLACED
- Replace Air Compressor Filter: REPLACED
- Check for Engine Codes: INSPECTED
- Check Trans. Fluid Level / Change if Necessary: INSPECT
- Check Transmission for Leaks and Change Filters: INSPECTED
- Check Linkage: INSPECTED
- Check for Transmission Codes: INSPECTED
- Check Rear Axle Level: INSPECTED
- Check Rear Axle for Leaks: INSPECTED
- Lube Entire Chassis: INSPECT
- Check Drive Shaft U-joint: INSPECTED
- Check Brake Adjustment: INSPECTED
- Rear Axle: Springs and Bushings: INSPECTED
- Torque Rods: INSPECTED
- Rear Axle: Pull Wheel and Check Brakes: INSPECTED
- Rear Axle: Check Fuel Tank Straps: INSPECTED
- Front Axle: Springs and Bushings: INSPECTED
- King Pins: INSPECTED
- Tie Rods and Drag Link: INSPECTED
- Steering Mount Box: INSPECTED
- Front Axle: Pull Wheel and Check Brakes: INSPECTED
- Check Cab Mounts: INSPECTED
- Air Leak Check on Cab: INSPECTED
- Application Foot Valve Leak Check: INSPECTED
- Check All Lights and Switches: INSPECTED
- Check Wires and Cables in Cab: INSPECTED
- Check Engine Alarm: INSPECTED
- Check All Controls in Cab: INSPECTED
- Gauges and Glass: INSPECTED
- Windshield Wipers, Washer, Heater: INSPECTED
- Siren: INSPECTED
- Mechanical and Air Horns: INSPECTED
- Refill Window Washer Fluid: INSPECTED
- Battery Cables: INSPECTED
- Battery Mounting: INSPECTED
- Complete Wash Down of Batteries: INSPECTED
- Electrolyte: INSPECTED
- Load Test Batteries: INSPECTED
- Check Alternator: INSPECTED
- Tire Pressure: INSPECTED
- Inspect Tires and Wheels for Damage: INSPECTED
- Check Oil Levels of Front Wheel Bearings: INSPECTED
- Check Wheels and Axle Nuts: INSPECTED
- Tire and Wheel Accessory Equipment: INSPECTED
- Damage to Doors and Trim: INSPECTED



FIREMATIC SUPPLY COMPANY

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P.O. Box 187
Yaphank, NY 11980-0187

Billing Inquiries:
(631) 924-3185
KKALLMEYER@FIREMATIC.COM



Invoice

PAGE	3/4
DATE	8/30/2024
INVOICE NUMBER	INHV007376

Patterson Service Center

Check Latches and Compartment Doors: INSPECTED
NYS inspection Date: 8/29/2024
Check Air Condition: Checked
Mounting Locks and Brackets: INSPECTED
U Bolts: INSPECTED

FLPBD7309	LUBE FILTER, BALDWIN	1.00	60.87 EA	60.87
FLPOTR950011	NEW MODEL 1200 REPLACEMENT CARTRIDGE	1.00	36.22 EA	36.22
FLP84220A	POWER STEERING FILTER ELEMENT	1.00	24.46 EA	24.46
FLPOTRSFF63009	FUEL FILTER	1.00	57.35 EA	57.35
FLPFS1098	FUEL FILTER, FLEETGAURD	1.00	134.83 EA	134.83
FLP9047902	CRANKCASE FILTER	1.00	135.45 EA	135.45
POLMG33130701	GULF SD PLUS 15W-40 CK4, QT.	28.00	7.30 EA	204.40
HV GENERAL	LABOR TO PERFORM CHASSIS S	6.90	150.00	1,035.00

Subtotal: 1,688.58

FULL TRANSMISSION FLUID REMOVAL SERVICE AND FILTER REPLACE

FLPHF28943	HYDRAULIC FILTER	1.00	106.46 EA	106.46
NAP15E2E0	TRANSYND 668 5G PAIL	24.00	17.98 QT	431.52
HV GENERAL	LABOR TO REPLACE FULL TRANS	2.00	150.00	300.00

Subtotal: 837.98

C/S BLOWER MOTOR MAKES NOISE.

PIE2719654	BLOWER MOTOR ASSY 12V	1.00	396.17 EA	396.17
HV GENERAL	LABOR TO DIAG AND REPLACE B	6.50	150.00	975.00

Subtotal: 1,371.17

FRONT HUB SERVICE

FLP43764	SCOTSEAL	2.00	86.20 EA	172.40
LEV3303009	HUB CAP GASKET	2.00	4.40 EA	8.80
LEV8369312425	80W 90 GEAR OIL	4.00	8.10 EA	32.40
HV GENERAL	LABOR FOR FRONT HUB SERVICE	6.50	150.00	975.00

Subtotal: 1,188.60

BOTH FRONT STEPS ARE CRACKED.

TECHNICIAN FOUND BOTH DRIVER SIDE FRONT AND PASSENGER SIDE FRONT STEP TO BE CRACKING. INSTALL NEW STYLE STEP AND PLACE OLD STEPS IN CAB FOR CUSTOMER.

FMS69	FRONT CAB STEP TAKE OFF NEW STYLE	2.00	475.00 EA	950.00
HV GENERAL	LABOR TO REPLACE BOTH FRON	0.75	150.00	112.50

Subtotal: 1,062.50

PUMP SERVICE

PUMP - Pump Service

Check Pump Priming System: INSPECTED
Packing Glands/Seals: INSPECTED
Transfer Valve and Indicators: INSPECTED
Relief Valve and Indicators / Pressure Gov.: INSPECTED
All Drains
including Manf. Drain: INSPECTED
Intake Screens and Clapper Valves: INSPECTED
Road to Pump Shift and Oil Leaks: INSPECTED
Discharge, Suction Valves, Linkages: INSPECTED
All Pump Panel Gauges for Operation: INSPECTED
Gear or Transfer Case Oil
Change: INSPECTED
Lube Fire Pump - Gates and Booster Reels: COMPLETED

FLPPTATFSSP55G	OTR ATF SYNTHETIC PREMIUM QT	4.00	9.07 QT	36.28
HV GENERAL	LABOR FOR PUMP SERVICE	3.62	150.00	543.00

Subtotal: 579.28



FIREMATIC SUPPLY COMPANY

Please Remit To:
P.O. Box 187
Yaphank, NY 11980-0187

Billing Inquiries:
(631) 924-3185
KKALLMEYER@FIREMATIC.COM



Invoice

PAGE	4/4
DATE	8/30/2024
INVOICE NUMBER	INHV007376

Patterson Service Center

STEERING SHAFT BUSHING REPLACEMENT.

TECHNICIAN FOUND CLUNKING COMING FROM STEERING SHAFT BUSHING WHEN TURNING STEERING WHEEL. TECHNICIAN REPLACED AND VERIFIED REPAIR WITH TEST DRIVE.

PIE3278208	BRG, SIDE FLG 1.00 NBT	1.00	23.04 EA	23.04
FREIGHT	FREIGHT	1.00	104.90 EA	104.90
HV GENERAL	LABOR TO REPLACE STEERING S	1.00	150.00	150.00
HV GENERAL	LABOR TO TEST DRIVE AND VERI	0.50	150.00	75.00
Subtotal:				352.94

Repair Shop Location:
50 JON BARRETT ROAD
PATTERSON, NY 12563
Phone (914) 468-0168
Fax (845) 225-2295
Send repair questions to James Brady
JBRADY@FIREMATIC.COM

Please phone your contact at Firematic Supply to confirm any request to change payment instructions.

REMIT PAYMENT TO:
FIREMATIC SUPPLY CO., INC.
PO BOX 187
YAPHANK, NY 11980-0187

Labor	4,165.50
Items	2,915.55
Subtotal	7,081.05
Tax	0.00
Total Due (USD)	7,081.05

Account summary

Your last bill	\$968.75
Payment, Jul 25 - Thank you!	-\$968.75
Remaining balance	\$0.00

Total due

\$968.13

AutoPay is scheduled for:
Aug 25, 2024

Service summary

 Wireless	Page 2	\$968.13
Total services		\$968.13

Total due \$968.13
AutoPay is scheduled to debit your bank account on Aug 25, 2024

Ways to pay and manage your account:

-  firstnetcentral.firstnet.com
-  **Call 611**
from FirstNet device
- 800.574.7000**
TTY: 866.241.6567
from any other phone

**AutoPay of \$968.13 is scheduled for
Aug 25, 2024**

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

Invoice #: 2024320

Gary Miller

110 Fisher Avenue # 4B

Eastchester, NY 10709

914-484-0600

gsmproductions@gmail.com

gsmvideoproductions@gmail.com

Date: August 9, 2024

Event: Video Production - Live Broadcast Eastchester Board of Fire Commissioners Meeting

Date of Event: August 8, 2024
--

Location: Eastchester Town Hall Hours: 6:45 pm – 7:45 pm

Amount: \$200.00

Total: \$200.00

**Please make checks payable to:
Gary Miller and remit to above address.**

Thank you.



GenServe

GenServe LLC
100 Newtown Rd.
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0453544-IN

Invoice Date: 8/18/2024

Invoice Due Date: 9/17/2024

Terms: Due in 30 Days

Customer Number

Customer PO Number

REF#:

Bill to: Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Site: Eastchester Fire Dept Sta #1
255 Main Street
Eastchester, NY 10709

Service Job: 0525703
Service Performed: 08/06/2024

Total Amount Due:

Equipment Id Equip. Item Number Equip. Serial Number
MTU [REDACTED] 60kw [REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service		1.00	575.00	\$ 575.00

Amount: \$575.00

WEST NT Sales Tax 0.000%: 0.00

Total Amount Due: \$575.00



GenServe

PLEASE REMIT TO:
Genserve LLC
P.O. Box 23974
New York, NY 10087-3974

OUR LOCATIONS:

- 100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
- 10 New Maple Ave, Suite 305, Pine Brook, NJ 07058 (PH) 973 614-0091
- 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
- 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
- 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
- 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 440-3176
- 444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
- 58 Harding Ave., Dover, NJ 07801 (PH) 973 328-6880 (FAX) 973 328-0339
- 2004 W. Howard Ln., Austin, TX 78728 (PH) 512 251-2247



GenServe

GenServe LLC
100 Newtown Rd.
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0453549-IN

Invoice Date: 8/18/2024

Invoice Due Date: 9/17/2024

Terms: Due in 30 Days

Customer Number: [REDACTED]

Customer PO Number: [REDACTED]

REF#:

Bill to: Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Site: Eastchester Fire Dept Sta #5
31 Wilmot Road
Larchmont, NY 10538

Service Job: [REDACTED]
Service Performed: 08/06/2024

Total Amount Due:

Equipment Id Equip. Item Number Equip. Serial Number
MTU [REDACTED]

Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service		1.00	570.00	\$ 570.00

Amount: \$570.00

WEST NT Sales Tax 0.000%: 0.00

Total Amount Due: \$570.00



PLEASE REMIT TO:
Genserve LLC
P.O. Box 23974
New York, NY 10087-3974

OUR LOCATIONS:

100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
10 New Maple Ave, Suite 305, Pine Brook, NJ 07098 (PH) 973 614-0091
75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 440-3176
444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
58 Harding Ave., Dover, NJ 07801 (PH) 973 328-6880 (FAX) 973 328-0339
2004 W. Howard Ln., Austin, TX 78728 (PH) 512 251-2247



GenServe

GenServe LLC
100 Newtown Rd.
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: 0453547-IN

Invoice Date: 8/18/2024

Invoice Due Date: 9/17/2024

Terms: Due in 30 Days

Customer Number:

Customer PO Number:

REF#:

Bill to: Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Site: Eastchester Fire Dept Sta# 3
20 Midland Avenue
Bronxville, NY 10708

Service Job: 0525704
Service Performed: 08/06/2024

Total Amount Due:

Equipment Id Equip. Item Number Equip. Serial Number



Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service		1.00	575.00	\$ 575.00

Amount: \$575.00

WEST NT Sales Tax 0.000%: 0.00

Total Amount Due: \$575.00



GenServe

PLEASE REMIT TO:
Genserve LLC
P.O. Box 23974
New York, NY 10087-3974

OUR LOCATIONS:

- 100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
- 10 New Maple Ave, Suite 305, Pine Brook, NJ 07058 (PH) 973 614-0091
- 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
- 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
- 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
- 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 440-3176
- 444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
- 58 Harding Ave., Dover, NJ 07801 (PH) 973 328-8880 (FAX) 973 328-0339
- 2004 W. Howard Ln., Austin, TX 78728 (PH) 512 251-2247



GenServe

GenServe LLC
100 Newtown Rd.
Plainview, NY 11803
(Tel) 1 800 247-7215
(Tel) 631 435-0437
(Fax) 631 435-2273

Invoice Number: [REDACTED]

Invoice Date: 8/18/2024

Invoice Due Date: 9/17/2024

Terms: Due in 30 Days

Customer Number: [REDACTED]

Customer PO Number: EFD-05292024

REF#:

Bill to: Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

Site: Eastchester Fire Dept Sta #2
25 Underhill Street
Tuckahoe, NY 10707

Service Job: 0525702
Service Performed:

Total Amount Due:

Equipment Id Equip. Item Number Equip. Serial Number



Item	Description	Unit	Quantity	Unit Price	Extension
/ASERVICEBS	A Service		1.00	570.00	\$ 570.00

Amount: \$570.00

WEST NT Sales Tax 0.000%: 0.00

Total Amount Due: \$570.00

\$570.00



PLEASE REMIT TO:
Genserve LLC
P.O. Box 23974
New York, NY 10087-3974

OUR LOCATIONS:

100 Newtown Rd., Plainview, NY 11803 (PH) 631 435-0437 (FAX) 631 435-2273
 10 New Maple Ave, Suite 305, Pine Brook, NJ 07058 (PH) 973 614-0091
 75 Twinbridge Dr., Unit A Pennsauken, NJ 08110 (PH) 800 564-4713 (FAX) 856 324-0459
 120 N. 25th St., Suite 300 Lebanon, PA 17042 (PH) 800 779-8809 (FAX) 717 274-5003
 12707 Nutty Brown Rd., Bldg. F Austin, TX 78737 (PH) 737 703-5000
 11950 NW 39th St., Ste. B, Coral Springs, FL 33065 (PH) 954 440-3176
 444 Randy Rd., Carol Stream, IL 60188 (PH) 630 462-7770 (FAX) 630 462-7444
 58 Harding Ave., Dover, NJ 07801 (PH) 973 328-6860 (FAX) 973 328-0339
 2004 W. Howard Ln., Austin, TX 78728 (PH) 512 251-2247



Remit Payment Address
 Genserve LLC
 P.O. Box 23974
 New York, NY 10087-3974

Branch Office
 100 Newtown Rd
 Plainview, NY 11803
 US
 (631) 435-0437

Power Maintenance Agreement

Customer Information
 Eastchester Fire Dept Sta #1
 255 Main Street
 Eastchester, New York 10709

Prepared By
 Lamees Elfeky
 lelfeky@genserveinc.com

Q-45868
 Quote Expires On: 7/31/2024
 Contract Start: 7/1/2024
 Contract End: 6/30/2025
 Contract Term (Months): 12

Contact Information

*IF PURCHASE ORDER IS REQUIRED, PLEASE PROVIDE PO FOR THE ENTIRE AGREEMENT PERIOD.

*ALL WORK TO BE COMPLETED ON STRAIGHT TIME.

20 Midland Ave

Make	Model	Serial Number	kW	Times per Year	Service Type	Unit Price	Extended Price
MTU Sta #3 Bronxville	[REDACTED]		60	1.00	A Service	\$575.00	\$575.00

25 Underhill Street

Make	Model	Serial Number	kW	Times per Year	Service Type	Unit Price	Extended Price
MTU- Sta #2 Tuckahoe	[REDACTED]		60	1.00	A Service	\$570.00	\$570.00

255 Main S

Make	Model	Serial Number	kW	Times per Year	Service Type	Unit Price	Extended Price
MTU- Sta #1 Eastchester	[REDACTED]		60	1.00	A Service	\$575.00	\$575.00

31 Wilmot

Make	Model	Serial Number	kW	Times per Year	Service Type	Unit Price	Extended Price
MTU Sta #5 Scarsdale	[REDACTED]		60	1.00	A Service	\$570.00	\$570.00



505 SAW MILL RIVER RD.
ELMSFORD, NY 10523-1009
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER [REDACTED]
INVOICE NUMBER 9217411124
INVOICE DATE 08/15/2024
DUE DATE 09/14/2024
AMOUNT DUE \$197.79

SHIP TO

EASTCHESTER FIRE DEPT
255 Main St
Eastchester NY 10709-2901

PO NUMBER: EFD 08152024
CALLER: BRIAN TWEEN
CUSTOMER PHONE: 9147936402
ORDER NUMBER: 1523922377
INCO TERMS: FOB DESTINATION

BILL TO
EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	10X299	DAYTON 35.625" STEEL CYLINDER BRACKET MANUFACTURER # 10X299 Delivery #6641435117 Date Shipped:08/15/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 31.500 Trk #:411753554461 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	3	65.93	197.79

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 197.79

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$197.79

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 807258405
PALATINE, IL 60038-0001

X

ACCOUNT NUMBER

DATE

08/15/2024

INVOICE NUMBER

9217411124

AMOUNT DUE

\$197.79

3/27/2024 Proposed Settlement
 8/19/2024 Payment Request

Hon. Bruce Tolbert
 68556/23

Assessment Year(s):

2023

Total Due

\$4,963.53

Section 79D
 Block 2
 Lot 2
 Address 9 Bittenhouse Rd
 Name [REDACTED]

Assessment Year	Tax Year	Fire Tax Rate (use Tax Year Rate)	monies	Assessed Value	Reduced to	Amt Reduced	Order
2012	2013	147.9967	\$0.00			\$0	
2013	2014	155.1385	\$0.00			\$0	
2014	2015	155.3679	\$0.00			\$0	
2015	2016	156.6288	\$0.00			\$0	
2016	2017	163.0183	\$0.00			\$0	
2017	2018	162.3565	\$0.00			\$0	
2018	2019	167.5063	\$0.00			\$0	
2019	2020	172.6124	\$0.00			\$0	
2020	2021	172.7926	\$0.00			\$0	
2021	2022	176.5515	\$0.00			\$0	
2022	2023	193.4317	\$0.00			\$0	
2023	2024	204.2604	\$4,963.53	43,100	18,800	\$24,300	
		amt due	\$4,963.53	amt due			

**INTERSTATE FIRE & SAFETY EQUIPMENT
COMPANY, INC**
 PO Box 502
 Harrison, NY 10528 US
 +19149376100
 accounting@interstatefireandsfty.net
 www.interstatefireandsfty.net

Invoice

BILL TO

Eastchester Fire District 0034189
 Attn: Accounts Payable
 255 Main Street
 Eastchester, NY 10709

SHIP TO

Eastchester Fire District
 Eastchester Fire District
 31 Wilmot Rd
 Scarsdale, NY 10583

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
192578	08/06/2024	\$502.45	09/01/2024	Due on receipt	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Ansul R102 3 Gal Wet Fire Suppression System Service Per N.F.P.A. Fire Code Specifications	1	289.50	289.50
	Fire Suppression System Test Link	1	11.80	11.80
	Fusible Link, 360 F	2	22.75	45.50
	Piping Obstruction Test	1	66.00	66.00
	Ansul Break Rods	1	6.75	6.75
	Ansulex Wet Chemical Check	1	40.00	40.00
	Ansul Fire System Cartridge Service	1	12.00	12.00
	HazMat / OSHA Compliance	1	14.00	14.00
	Fuel Surcharge	1	16.90	16.90
	Please note your calendar to call for next interval service prior to January 30, 2025	1	0.00	0.00

SUBTOTAL	502.45
TAX	0.00
TOTAL	502.45
BALANCE DUE	\$502.45

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 136613
Invoice Date: Aug 6, 2024
Page: 1

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS/YOZZO, B	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/5/24

Quantity	Item	Description	Unit Price	Amount
4.00		72515-696 - MED BLUE L/S SHIRT - XL/R	70.00	280.00
4.00		REVERSE FLAG	1.50	6.00
4.00		LEFT FRONT EMBROIDERY - IN NAVY - EFD	6.00	24.00
4.00		RIGHT FRONT EMBROIDERY - IN NAVY - LT. LUCENTE	6.00	24.00
4.00		72515-696 - MED BLUE - S/S SHIRT - XL	70.00	280.00
4.00		REVERSE FLAG	1.50	6.00
4.00		LEFT FRONT EMBROIDERY - IN NAVY - EFD	6.00	24.00
4.00		RIGHT FRONT EMBROIDERY - IN NAVY - LT. LUCENTE	6.00	24.00
1.00		118507 - NAVY - JOB SHIRT - XL	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT EMBROIDERY - IN WHITE - EFD	6.00	6.00
1.00		RIGHT FRONT EMBROIDERY - IN WHITE - LT. LUCENTE	6.00	6.00
Subtotal				756.50
Sales Tax				
Total Invoice Amount				756.50
Payment/Credit Applied				
TOTAL				756.50

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 136614
Invoice Date: Aug 6, 2024
Page: 1

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS and PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/5/24

Quantity	Item	Description	Unit Price	Amount
2.00		47400 - NAVY - PANT - 32 X 30	74.00	148.00
1.00		118507 - 1ST TACTICA NAVY - JOB SHIRT - L	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - VITARELLO	8.00	8.00
3.00		41060-724 - NAVY - POLO - M	50.00	150.00
3.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	24.00
3.00		RIGHT FRONT - EMBROIDERY - VITARELLO	8.00	24.00
3.00		7020-86 - NAVY - L/S SHIRT - M/S	72.00	216.00
3.00		REVERSE FLAG	1.50	4.50
3.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	24.00
3.00		RIGHT FRONT - EMBROIDERY - VITARELLO	8.00	24.00
1.00		118507 - 1ST TACTICAL - NAVY JOB	75.00	75.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 136614
Invoice Date: Aug 6, 2024
Page: 2

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS and PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/5/24

Quantity	Item	Description	Unit Price	Amount
1.00		SHIRT - L		
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN WHITE - EFD	8.00	8.00
1.00		RIGHT FRONT - EMBROIDERY - CAPT. T. PINTAVALLE	8.00	8.00
3.00		72515-010 - L/S WHITE SHIRT - M	70.00	210.00
3.00		REVERSE FLAG	1.50	4.50
3.00		LEFT FRONT - EMBROIDERY - IN NAVY - EFD	8.00	24.00
3.00		RIGHT FRONT - EMBROIDERY - CAPT. T. PINTAVALLE	8.00	24.00
2.00		72515-010 - WHITE S/S SHIRT - M	70.00	140.00
2.00		REVERSE FLAGS	1.50	3.00
2.00		LEFT FRONT - EMBROIDERY - IN NAVY - EFD	8.00	16.00
2.00		RIGHT FRONT - EMBROIDERY - CAPT. T.	8.00	16.00
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 136614
 Invoice Date: Aug 6, 2024
 Page: 3

Voice: 781-595-2644
 Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS and PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/5/24

Quantity	Item	Description	Unit Price	Amount
1.00		PINTAVALLE SHIPPING	25.00	25.00
Subtotal				1,262.00
Sales Tax				
Total Invoice Amount				1,262.00
Payment/Credit Applied				
TOTAL				1,262.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
 Lynn, MA 01901
 USA

INVOICE

Invoice Number: 136697
 Invoice Date: Aug 15, 2024
 Page: 1

Voice: 781-595-2644
 Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/14/24

Quantity	Item	Description	Unit Price	Amount
1.00		E1360RN - NAVY - DRESS PANTS - 38 X 32	112.00	112.00

Subtotal	112.00
Sales Tax	
Total Invoice Amount	112.00
Payment/Credit Applied	
TOTAL	112.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 136696
Invoice Date: Aug 15, 2024
Page: 1

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS/POLOS/PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/14/24

Quantity	Item	Description	Unit Price	Amount
1.00		** LT. KEINDL **		
4.00		72515-696 - L/S MED SHIRT - XXL/R	70.00	280.00
4.00		REVERSE FLAGS	1.50	6.00
4.00		LEFT FRONT - EMBROIDERY - EFD - IN NAVY	8.00	32.00
4.00		RIGHT FRONT - EMBROIDERY - IN NAVY - LT. KEINDL	8.00	32.00
4.00		71391-696 - MED BLUE - S/S SHIRT - XXL	65.00	260.00
4.00		REVERSE FLAGS	1.50	6.00
4.00		LEFT FRONT - EMBROIDERY - EFD - IN NAVY	8.00	32.00
4.00		RIGHT FRONT - EMBROIDERY - IN NAVY - LT. KEINDL	8.00	32.00
1.00		** CAPT. O'LEARY **		
4.00		41060-010 - WHITE POLO - XXL	50.00	200.00
4.00		EMBROIDERY - LEFT FRONT - EFD - IN NAVY	8.00	32.00
4.00		EMBROIDERY - RIGHT FRONT - CAPT. O'LEARY - IN NAVY	8.00	32.00
4.00		72515-010 - WHITE L/S SHIRT - XXL/R	70.00	280.00
4.00		REVERSE FLAGS	1.50	6.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 136696
Invoice Date: Aug 15, 2024
Page: 2

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS/POLOS/PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/14/24

Quantity	Item	Description	Unit Price	Amount
4.00		EMBROIDERY - LEFT FRONT - EFD - IN NAVY	8.00	32.00
4.00		EMBROIDERY - RIGHT FRONT - CAPT. O'LEARY - IN NAVY	8.00	32.00
4.00		71391-010 - WHITE - S/S SHIRT - XXL	65.00	260.00
4.00		REVERSE FLAG	1.50	6.00
4.00		EMBROIDERY - LEFT FRONT - EFD - IN NAVY	8.00	32.00
4.00		EMBROIDERY - RIGHT FRONT - CAPT. O'LEARY - IN NAVY	8.00	32.00
1.00		** CAPT. PINTAVALLE **		
2.00		41060-010 - WHITE POLO - XXL	50.00	100.00
2.00		EMBROIDERY - LEFT FRONT - EFD - IN NAVY	8.00	16.00
2.00		EMBROIDERY - RIGHT FRONT -CAPT. PINTAVALLE	8.00	16.00
1.00		** CHIEF TWEEN **		
3.00		41060-010 - WHITE POLO - XL	50.00	150.00
3.00		EMBROIDERY - LEFT FRONT - EFD - IN NAVY	8.00	24.00
3.00		EMBROIDERY - RIGHT FRONT - CHIEF	8.00	24.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 136696
Invoice Date: Aug 15, 2024
Page: 3

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	SHIRTS/POLOS/PANTS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/14/24

Quantity	Item	Description	Unit Price	Amount
		TWEEN - IN NAVY		
6.00		74508-720 - COMPANY PANT - 32 X 30	68.00	408.00
3.00		74508-720 - OOMPANY PANT - 32 X 32	68.00	204.00
1.00		1532A - WHITE BELL CAP W/ SOLID BAND - 7 1/4 LV	72.00	72.00
1.00		SILVER SNAKE HAT BAND	16.00	16.00
1.00		SHIPPING - 36 LB BOX - SENT 08/05/24	32.00	32.00
1.00		SHIPPING - 33 LB - 1st BOX SENT 08/14/24	29.50	29.50
1.00		SHIPPING - SHIPPING - 2nd BOX	14.80	14.80

Subtotal	2,730.30
Sales Tax	
Total Invoice Amount	2,730.30
Payment/Credit Applied	
TOTAL	2,730.30

Check/Credit Memo No:

KE KUSSMAUL
ELECTRONICS
 Phone: 800-346-0857
 Fax: 631-567-5826
 E-Mail: sales@kussmaul.com

Remit To:
 Kussmaul Electronics, LLC
 P.O. Box 735470
 Dallas, TX 75373-5470

Invoice No 0000256669
 Sales Order No 251582-00
 Packing List No 267285

Bill to : **EAS035**

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709
United States

Ship to :

EASTCHESTER FIRE DEPARTMENT
255 MAIN STREET
EASTCHESTER NY 10709
United States

Taxable Item

Phone (914)793-6402

Fax (914)793-8012

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Coordinator
	08/13/2024	NET 30 DAYS	WEST SAYVILLE, NY	UPS GROUND	BA
Item	Part / Description	Serial Number	Quantity	Unit Price	Extended Price
000010	REPAIR OF 091-187-12-REMO S/N:1852315 REPAIR #:299188		1.00	486.60000	486.60
000020	PACKAGING FEE		1.00	7.75000	7.75
000030	SHIPPING Shipping/Freight Charge, Ref Shipper No 267285 Shipped on 08/13/2024		1.00	25.13000	25.13
Thank you for your order. Tracking # 1Z1335780324399565 Please pay balance due by Thursday September 12 2024.				Total Item Price 494.35 Shipping 25.13 Sales Tax 0.00 Total Inv Price US\$ 519.48	

CUSTOMER COPY



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary		Page 1 of 2
Account Number		
Invoice Date	08/01/24	
Invoice Number	101316571	
Previous Balance	\$3,432.64	
Payments, Credits and Adjustments	\$-3,651.74	
Discounts	\$0.00	
Current Charges		
Usage	\$0.00	
Services	\$3,542.00	
Taxes and Surcharges	\$109.74	
Total Current Charges	<u>\$3,651.74</u>	
Total Amount Due	\$3,432.64	
Total Amount Due August 31, 2024		

Important Messages:

To contact Lightpath, please call (866) 611-3434 or e-mail us at Care@Lightpathfiber.com or Chat with us at portal.lightpathfiber.com.

Visit your new Lightpath Customer Portal at portal.lightpathfiber.com

Take a video tour of your portal at portal.lightpathfiber.com/portal-tour. Need to set up access? Go to portal.lightpathfiber.com and choose Request Access or call Lightpath Customer Care at 866-611-3434.

Notice Regarding Your Out of Term Service(s)

Please take note that your service(s) that are out-of-term and currently billing on a month-to-month basis, will be re-rated to our month-to-month rate pursuant contractual terms and conditions. Since we value your business, we want to present you with an opportunity to renew your service(s) at a more favorable rate by signing a new service order which will reduce the impact of these rate increases. To take advantage of this opportunity, please contact your Client Service Manager. Please note that the foregoing month-to-month rate will apply until you have signed a new service order for the above referenced service(s).

Please note remittance address has recently changed.

Regular Mail:
CABLEVISION LIGHTPATH LLC
PO Box 788632
Philadelphia, PA 19178-8632

Service Call Fee Increase

Our Service call fee is now \$410.

In the event that Lightpath is required to dispatch a technician to your location and the technician discovers that the issue causing the service problem is caused by your non-Lightpath equipment, or facilities. Lightpath will charge truck-roll fee in the amount of \$410.



Please fold, detach here, and insert into enclosed payment envelope. Write your account number on check and make payable to: Cablevision Lightpath LLC



1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 03 08032024 NNNNNN 01 001808 0004

EASTCHESTER FIRE DISTRICT / FIRE STATIONS
255 MAIN ST
EASTCHESTER NY 10709-2901



Account Name:	EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:	
Invoice Date:	08/01/24
Invoice Number:	101316571
DUE DATE:	08/31/2024
Total Amount Due:	3,432.64

(Please call Customer Support with any address changes)

Mail To:

CABLEVISION LIGHTPATH LLC
PO BOX 788632
PHILADELPHIA, PA 19178-8632



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

Account Number XXXXXXXXXX**PAYMENTS, CREDITS AND ADJUSTMENTS:**

Description	Total
07/30/2024 Payment - Thank You	-3,432.64
07/23/2024 ADJ - Volume Discount Credit	-212.52
07/23/2024 ADJ - TAXES/FEES	-6.58

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	08/01/2024 - 08/31/2024	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	08/01/2024 - 08/31/2024	1	\$0.00	\$0.00	\$0.00
Managed Router	08/01/2024 - 08/31/2024	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	08/01/2024 - 08/31/2024	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	08/01/2024 - 08/31/2024	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	08/01/2024 - 08/31/2024	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	08/01/2024 - 08/31/2024	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	08/01/2024 - 08/31/2024	1	\$0.00	\$0.00	\$0.00
IP Voice	08/01/2024 - 08/31/2024	60	\$0.00	\$0.00	\$0.00
Paper Statement Fee	07/31/2024 - 07/31/2024	1	\$5.00	\$0.00	\$5.00
TOTAL SERVICE CHARGES			\$5.00	\$3,537.00	\$3,542.00

TAXES AND SURCHARGES:

Description	Total
MTA Surcharges	22.07
State and Local Gross Receipts Taxes	87.67
TOTAL TAXES AND SURCHARGES	109.74
TOTAL CURRENT CHARGES:	\$3,651.74

Go GREEN! Get Started with Paperless Billing

Lightpath is committing to a greener future and transitioning to digital communications. As of April 1, 2024, our invoice delivery is paperless. If you prefer to continue receiving paper invoices, there will be a \$5 paper statement fee per invoice.

Here are simple steps on how to gain access to our Customer Portal to View, Pay and Receive invoice notifications:

- Our Portal URL: <https://portal.lightpathfiber.com>
- Sign In if you are an existing user or click Request Access
- Top Right select My Preferences/or Admin tab, click on Account Preferences.
- Select Paperless Billing to option- ON.

To be added to our invoice Subscriber user list where invoices will be sent directly to your email Inbox and avoid the \$5 paper statement fee please call or email our Care Team at 866-611-3434 opt 2, Care@lightpathfiber.com

New York State Customers:

For consumer complaints that cannot be resolved with the company, you may contact the New York Department of Public Service (DPS). DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints Phone: DPS Helpline at 1-800-342-3377 (M-F 8:30a - 4:00p); or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

**New York Sales Tax Breakdown For Our Common Bundles
Internet/Voice Bundle**

66% of the total charge is attributable to Internet access service and 34% is attributable to voice service. For purposes of calculating the NY sales tax, 21.8% of the voice fee is attributable to interstate/international service.

Toll Free Bundle or Audio Conference Bundle

For purposes of calculating the NY sales tax, 55.0% of the fee is attributable to interstate/international service.

Enterprise Voice Bundle

For purposes of calculating the NY sales tax, 21.8% of the fee is attributable to interstate/international service.





Invoice

As of: 8/29/2024

Invoice #: 2493214

Broker: Arthur J. Gallagher Risk Management Services, LLC
Broker Phone: (914) 697-6022

Remit to: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317
Ph: (800) 822-3747

To: Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Policy Number	Invoice Description	Eff Date	Due Date	Amount
MEPK05952019	Installment # 3: Package Renewal Renewal Premium Installment Fee	10/1/24	10/1/24	\$29,637.75 \$3.00
MEIM05969419	Installment # 3: Inland Marine Renewal Renewal Premium Installment Fee	10/1/24	10/1/24	\$7,914.75 \$3.00
MEUM05972719	Installment # 3: Umbrella Renewal Renewal Premium Installment Fee	10/1/24	10/1/24	\$3,581.50 \$3.00
			Current Total:	\$41,143.00

***** PAY ONLINE AT [HTTPS://PAYMENTS.MCNEILANDCOMPANY.COM](https://payments.mcneilandcompany.com) *****
***** PAYMENTS ARE NOT ACCEPTED BY PHONE *****

Please detach at perforation and submit bottom portion with payment.

Insured: Eastchester Fire District
Due Date: 10/1/24
Invoice #: 2493214

Current Total: \$41,143.00

Amount Paid:

Remit To: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317

000002109100SP000000953117000004114300



72 Grays Bridge Road
 Brookfield, CT 06804
 Voice: 800-969-6945
 Fax: 203-775-4054
 www.EMSstuff.com

Invoice
230844
 Invoice Date:
Aug 12, 2024
 Page:
 1
 Sales Order #:
 108186

Sold To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 ATTN: JAMIE HEDSTROM
 EASTCHESTER, NY 10709

Ship to:
 EASTCHESTER FIRE DEPT.
 255 MAIN ST
 ATTN: CAPT. PINTAVALLE
 EASTCHESTER, NY 10709
 914 793-6403 FD

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. PINTAVALLE	Net 30 Days
Ship Date	Shipping Method	Due Date
8/12/24	UPS GND Comm	9/11/24

Quantity	Item	Description	Qty B/O	Unit Price	Extension
2.00	ADC865KIT	BARIATRIC BP Kit w/Deluxe Case - Burgundy	3.00	62.82	125.64
2.00	AMB276001	Ferno Manual Vacuum Pump Suction Unit - Each		62.95	125.90
2.00	AMB276010	Canister Kit for Ferno Rescue Pump		15.95	31.90
5.00	MEDICUSOR	Medic Scissors - ORANGE		5.21	26.05
6.00	EMSSPG2	EMS ActiSplint w/ Self-Adherent Wrap - Ea		8.36	50.16

Our Federal ID# 13-3839937

All PPE and Infection Control items are final sale.
No Returns, Refunds or Credits Allowed.

ALL AUTHORIZED RETURNS WITHIN 30 DAYS OF SALE MAY BE
 SUBJECT TO A RESTOCK FEE OF 25%. SPECIAL ORDER, CUSTOM
 ITEMS AND UNAUTHORIZED RETURNS ARE NOT REFUNDABLE.

Subtotal 359.65
 Sales Tax
 Total Invoice Amount 359.65
 Payment/Credit Applied

TOTAL DUE 359.65

Please reference the invoice number on your remittance check. Thank you.



72 Grays Bridge Road
 Brookfield, CT 06804
 Voice: 800-969-6945
 Fax: 203-775-4054
 www.EMSstuff.com

Invoice
230913
 Invoice Date:
Aug 14, 2024
 Page:
 1
 Sales Order #:
 108186

Sold To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 ATTN: JAMIE HEDSTROM
 EASTCHESTER, NY 10709

Ship to:
 EASTCHESTER FIRE DEPT.
 255 MAIN ST
 ATTN: CAPT. PINTAVALLE
 EASTCHESTER, NY 10709
 914 793-6403 FD

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. PINTAVALLE	Net 30 Days
Ship Date	Shipping Method	Due Date
8/14/24	UPS GND Comm	9/13/24

Quantity	Item	Description	Qty B/O	Unit Price	Extension
3.00	ADC865KIT	BARIATRIC BP Kit w/Deluxe Case - Burgundy		62.82	188.46

Our Federal ID# 13-3839937

All PPE and Infection Control items are final sale.
No Returns, Refunds or Credits Allowed.

ALL AUTHORIZED RETURNS WITHIN 30 DAYS OF SALE MAY BE
 SUBJECT TO A RESTOCK FEE OF 25%. SPECIAL ORDER, CUSTOM
 ITEMS AND UNAUTHORIZED RETURNS ARE NOT REFUNDABLE.

Subtotal	188.46
Sales Tax	
Total Invoice Amount	188.46
Payment/Credit Applied	
TOTAL DUE	188.46

Please reference the Invoice number on your remittance check. Thank you.



(877) 637-3473

Invoice

Invoice # IN2111337
Date 08/30/2024
Terms Net 30
Due Date 09/29/2024
Customer # [REDACTED]
Sales Rep Richards, Joseph
Sales Order SO1979081

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

C35840 EASTCHESTER FIRE
 DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Rescue Tool Service Call	Rescue Tool Service Call	1		0	\$0.00	\$0.00
172022420	EWXT Dash Board Only, Basic	1		0	\$492.00	\$492.00
LHTS- Hydraulic tool service labor		1		0	\$138.00	\$138.00

Subtotal \$630.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$630.00
Amount Due \$630.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.
 All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Remittance Slip

Customer [REDACTED]
Invoice # IN2111337
Amount Due \$630.00
Amount Paid _____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
 PO BOX 856892
 MINNEAPOLIS, MN 55485-6892



IN2111337

QTY. PART NO. AND DESCRIPTION PRICE

1	NEW MASTER CYLINDER	220.00		
2	FRONT CALIPERS	260.00		
2	REAR CALIPERS	260.00		
2	FRONT BRAKE ROTORS	300.00		
1	SET FRONT BRAKE PADS	89.95		
2	REAR BRAKE ROTORS	300.00		
1	SET REAR BRAKE PADS	89.95		
	JUNKY CALIPERS			
1	FRONT AXLE	250.00		
	BRANK HOSE	30.00		
	NYS Waste Tire Management Fee			
		TOTAL PARTS	1799.90	

MILL ROAD SERVICE STATION & TOWING, INC.
 430 White Plains Road
 EASTCHESTER, NEW YORK 10709
 (914) 793-3355 961-9726
 Fax (914) 793-3358 • Reg. #2600158

62275

NAME EASTCHESTER FIRE		CUSTOMER'S ORDER NO.	DATE 8/7/24
ADDRESS DEPARTMENT		ORDER WRITTEN BY	PROMISED
CITY, STATE, ZIP			A.M. P.M.
HOME PHONE	BUS. PHONE	EXT.	ODOMETER 700392
YEAR, MAKE AND MODEL GMC Yukon		LICENSE NUMBER B A 7088	
SERIAL NUMBER	MOTOR NUMBER	TERMS	

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> LUBE <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> TRANS. <input type="checkbox"/> DIFF.	
LABOR TO INSTALL FRONT AND REAR PADS & ROTORS	435.00
LABOR TO INSTALL 4 CALIPERS & BLEED	250.00
INSTALL MASTER CYLINDER	75.00

ESTIMATED COSTS			TOTAL LABOR	760.00
PARTS	LABOR	TOTAL	TOTAL PARTS	1799.90
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			SHOP SUPPLIES	
			GAS, OIL AND GREASE	
			SUBLET REPAIRS	
			EPA / WASTE DISPOSAL	
SIGNATURE		<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS		2559.90
REVISED ESTIMATE/ADDITIONAL WORK				
PARTS	LABOR	TOTAL	TAX	
AUTHORIZED BY		<input type="checkbox"/> IN PERSON <input type="checkbox"/> BY PHONE	TOTAL	2559.90
DATE	TIME	CALLED BY	PHONE NUMBER	
			THANK YOU	

(MAY BE CONTINUED ON OTHER SIDE)



123 Main Street
White Plains, NY 10601

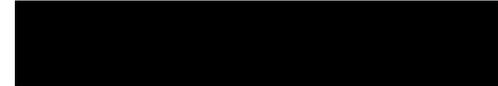
EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 08/09/2024
Print Time: 2:14:08 PM



Your Billing specialist is:
Christopher Goldsmith
If you have any questions call:
(914) 772-6429
or 1-800-269-6972, then 718-6429

Invoice # 6100126783

Billing Period: July 2024
Invoice Date: August 13, 2024
Payment Due: August 23, 2024

Previous Balance	\$	7,852.35
Payment Received	\$	3,326.62
Past Due Balance	\$	4,525.73
Current Charges	\$	5,029.92
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	9,555.65

Preferred payment method: The easiest way to pay is online at: <https://account.nypa.gov/billing>

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:

OR REGULAR MAIL:

OR OVERNIGHT MAIL:

NEW YORK POWER AUTHORITY
DEPARTMENT 116048
PO BOX 5211
BINGHAMTON NY 13902-5211

J.P. MORGAN
ATTN: NY POWER AUTHORITY BOX# 116048
33 LEWIS ROAD
BINGHAMTON NY 13905

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes.

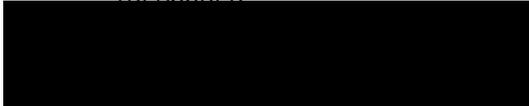


123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER



Your Billing specialist is:
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If you have any questions call:
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OR REGULAR MAIL:

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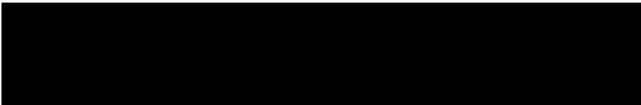
NEW YORK POWER AUTHORITY
DEPARTMENT 116048
PO BOX 5211
BINGHAMTON NY 13902-5211

J.P. MORGAN
ATTN: NY POWER AUTHORITY BOX# 116048
33 LEWIS ROAD
BINGHAMTON NY 13905

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes



Make your check payable to:
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 609
Statement date: 08/05/2024
Agency Code:
Amount Due: \$ 458,033.74
Due Date: 8/26/2024

Jamie Hedstrom
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Amount Paid:

\$ 298,838.24

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT
-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 
Statement date: 08/05/2024
Agency Code:
Amount Due: \$ 458,033.74
Due Date: 8/26/2024

Jamie Hedstrom
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Instructions:

1. Pay the "Amount Due". Please use only this month's form for this month's payment.
2. Make check payable to: NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT.
3. Please include your Agency Code on your payment.
4. Send only the TOP PORTION of this PAGE with your check to the above address.

PELHAM LUMBER & MASON SUPPLY CO., INC.

**437 FIFTH AVENUE
 PELHAM, NEW YORK, 10803
 FAX NUMBER 914-738-4613
 PHONE: (914) 738-0288**

WWW.PELHAMLUMBER.COM

NO RETURNS ON SPECIAL ORDERS

CUST NO: 6402	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: JG	DATE / TIME: 8/28/24 1 03
------------------	----------------	-----------------	------------	-------------------	--------------	------------------------------

TERMINAL: 554

SOLD TO:

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET

EASTCHESTER NY 10709

914-793-6676

SHIP TO:

SALESPERSON: 02 JOE G.
 TAX: 004 NO TAX

INVOICE: 924673

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	8	8	EA	12F8	1 X 2 FURRING STRIP 15PPB		8	2.39 /EA	19.12 *N
2	1	1	EA	26DF10	2 X 6 DF 10'		1	13.99 /EA	13.99 N

TAXABLE	0.00
NON-TAXABLE	33.11
SUBTOTAL	33.11

** AMOUNT CHARGED TO STORE ACCOUNT ** 33.11

TAX AMOUNT 0.00

TOTAL 33.11



TOT WT: 16.50

X

Received By

Partners In Safety, Inc.
 800 Route 17M
 Middletown, NY 10940
 845-341-0515

Invoice

Date	Invoice #
3/21/2024	714006

Bill To
Eastchester Fire District Brian Tween 255 Main St. Eastchester, NY 10709

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
	[REDACTED]		
1	New York Statewide Bundle	135.00	135.00
1	Connecticut Statewide Bundle	28.00	28.00
1	New Jersey Statewide Bundle	30.00	30.00
1	New York Motor Vehicle Report	22.50	22.50
	[REDACTED]		

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total	\$215.50
Balance Due	\$215.50

Partners In Safety, Inc.

800 Route 17M
 Middletown, NY 10940
 845-341-0515

Invoice

Date	Invoice #
3/21/2024	713994

Bill To
Eastchester Fire District Brian Tween 255 Main St. Eastchester, NY 10709

P.O. No.	Terms
	Net 30 days

Quantity	Description	Rate	Amount
1	[REDACTED] New York Statewide Bundle		
1	New Jersey Statewide Bundle	135.00	135.00
1	Connecticut Statewide Bundle	30.00	30.00
1	New York Motor Vehicle Report	25.00	25.00
	[REDACTED]	22.50	22.50
1	[REDACTED] New York Statewide Bundle		
1	Connecticut Statewide Bundle	135.00	135.00
1	New Jersey Statewide Bundle	25.00	25.00
1	New York Motor Vehicle Report	30.00	30.00
	[REDACTED]	22.50	22.50
1	[REDACTED] New York Statewide Bundle		
1	Connecticut Statewide Bundle	135.00	135.00
1	New Jersey Statewide Bundle	25.00	25.00
1	New York Motor Vehicle Report	30.00	30.00
	[REDACTED]	22.50	22.50
1	[REDACTED] New York Statewide Bundle		
1	Connecticut Statewide Bundle	135.00	135.00
1	New Jersey Statewide Bundle	28.00	28.00
1	New York Motor Vehicle Report	30.00	30.00
	[REDACTED]	22.50	22.50

CREDIT CARD PAYMENTS ACCEPTED AT AN ADDITIONAL 3.25%

Total \$853.00

Balance Due \$853.00



SCHULTZ FORD LINCOLN MERCURY, INC.
 80 Route 304, Nanuet, N.Y. 10954
 (845) 624-3600 FAX: (845) 624-0075
 OPEN MON.-FRI. 7 AM to 5:30 PM, SAT. 8 AM to NOON
 NYS REG #R2440024

CONTACT AUTHORIZATION
 PHONE...CELL...TEXT...EMAIL
 By signing this invoice I give my
 "EXPRESS PERMISSION" to be
 contacted by the above means.



CELL: 845-893-3225

TO OPT OUT CALL: 845-624-3600 EXT. 128

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
328975	ST-119.1			CASH	KENNY	09/03/24	674272 FOR X

B I L L T O
 hank.henninger@eastchesterfd.com
 EASTCHESTER FIRE DISTRICT
 255 MAIN ST
 EASTCHESTER, NY 10709

S H I P T O

SHIP QTY	B. O. QTY	PART. NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	R90T FILTER	SP-ORD	72.43	34.99	69.98
SUBTOTAL						69.98
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						69.98

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS...
SPECIAL ORDER PARTS MUST BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.
 All returns MUST be made within 20 days of this invoice. Returns must be saleable in undamaged, original packing. This invoice MUST accompany returns. Refunds will be made by check to original purchaser and will be mailed within 48 hours. (25% re-stocking charge on all returnable items.)

X

CUSTOMER COPY



01016674272

PARTS INVOICE

American Legion Post 979
40 Bell Road
Scarsdale, NY 10583
914-723-6106

INVOICE 12024

August 8, 2024

To:
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Please remit payment for use of the American Legion Post building for
Fire District elections at \$200 per use for the following dates:

12/14/2021

12/13/2022

12/12/2023

Total due \$600.00

Make check payable to "Soldiers and Sailors Memorial" and mail to the address above

Any questions, please contact Joseph Murray at 40bellroad@gmail.com or 914-450-8143

Customer No. (Payer)	[REDACTED]
Invoice No.	8007783027
Invoice Date	07-19-2024
Due Date	08-18-2024
Total Invoice Charges	\$151.06
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

BPA # :

BPA Task Order # :

Contract # :

Agency Contract # :

DUNS # :

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com



Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Site#: 1000849200 EASTCHESTER FIRE DEPARTMENT 255 MAIN ST EASTCHESTER NY 10709-2901

BIC Broker Number : BIC-4236

BIC Transporter Number : BIC-383

Subscription	-	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION	1.000		\$135.00		\$135.00
--------------	---	---	-------	--	----------	--	----------

08-01-2024 to 08-31-2024

<i>Fuel Surcharge</i>	\$2.63
<i>Environmental / Regulatory Fee</i>	\$12.76
<i>Energy Surcharge</i>	\$0.67

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	07-19-2024	8007783027	\$151.06
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

=====REMIT TO=====

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

T.C.D. CELLULAR COMMUNICATIONS
 AKA THE CRUISERS DIVISION
 420 MT. PLEASANT AVE
 MAMARONECK NY 10543
 (914) 381-7700 Fax: (914) 381-3401
 SALES@COPCARS.NET

THANK YOU OHQ
FINAL INVOICE Created On: 08/19/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 136159	RETAIL	08/19/2024	4:21:49 PM	1

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888	WORK:

DEALER INFORMATION	
ID#:	
Ext:	
STK:	PO: EFD11124-2 RO:

AUTOMOBILE DESCRIPTION	
Make: Ford	Model: Interceptor
Year: 2023	Color: White
VIN#: [REDACTED]	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	BSFW505	WHELEN	I-E FST WCX S/D 5-LT UTILITY	BSFW505	\$458.12	\$458.12
5	ISDD	WHELEN	INNER EDGE FST/RST DUO RED/WHT ISDD		\$34.04	\$170.20
1	C399	WHELEN	CENCOM CORE WCX CONTROL	C399	\$771.71	\$771.71
1	CCTL7	WHELEN	WeCanX 21 BUTTON/SLIDE CTRL HD	CCTL7	\$258.35	\$258.35
1	C399K7	WHELEN	OBD II CANPORT KIT 2021 F-150	C399K7	\$34.60	\$34.60
1	CV2V	WHELEN	VEHICLE-TO-VEHICLE SYNC MODULE CV2V		\$202.56	\$202.56
1	CANLITEB	WHELEN	CANTROL LIGHT SENSOR BLACK	CANLITEB	\$45.76	\$45.76
1	SA315U	WHELEN	100 WATT SPEAKER	SA315U	\$224.87	\$224.87

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

TERMS & CONDITIONS

All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. Credit Card payment will be charged an additional 4.5% . All Returns will have a minimum of 20% restocking fee. Net Terms

Customer Signature: X _____
 Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof.
 X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check :	Chk#
Paid House :	
A/R Open :	Due: 09/03/2024 \$15,348.26
Deposit :	Type:
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS
 AKA THE CRUISERS DIVISION
 420 MT. PLEASANT AVE
 MAMARONECK NY 10543
 (914) 381-7700 Fax: (914) 381-3401
 SALES@COPCARS.NET

THANK YOU OHQ
FINAL INVOICE Created On: 08/19/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 136159	RETAIL	08/19/2024	4:21:49 PM	2

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888	WORK:

DEALER INFORMATION	
	ID#:
STK:	Ext: PO: EFD11124-2 RO:

AUTOMOBILE DESCRIPTION	
Make: Ford Model: Interceptor	
Year: 2022 Color: White	
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: GBG Day: Bay#:	
Sales2: Date:	
Start Time: Stop Time:	

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SAK66D	WHELEN	SA-315 MT KIT EXPLORER DRVR	SAK66D	\$28.46	\$28.46
1	CHWLFE29	WHELEN	HOWLER CORE 2020 K8A	CHWLFE29	\$501.09	\$501.09
2	I2D	WHELEN	DUO LINEAR ION RED/WHITE BLK	I2D	\$112.16	\$224.32
2	TLI2D	WHELEN	ION T-SERIES LINEAR DUO R/W	TLI2D	\$108.81	\$217.62
2	LINSV2R	WHELEN	SURFACE MOUNT LINZ RED	LINSV2R	\$168.52	\$337.04
1	LSVBKT50	WHELEN	LINSV MIRROR MT KIT 20 UTILITY	LSVBKT50	\$18.98	\$18.98
1	BS508	WHELEN	I-E RST WCX 8-LT S/D UTILITY	BS508	\$765.02	\$765.02
4	ISDK	WHELEN	INNER EDGE FST/RST DUO RED/AMB ISDK		\$34.04	\$136.16

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

TERMS & CONDITIONS
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Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof.
X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 09/03/2024	\$15,348.26
Deposit : Type:	
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK NY 10543

(914) 381-7700

Fax: (914) 381-3401

SALES@COPCARS.NET

THANK YOU OHQ

FINAL INVOICE Created On: 08/19/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 136159	RETAIL	08/19/2024	4:21:49 PM	3

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888	WORK:

DEALER INFORMATION	
ID#:	
Ext:	
STK:	PO: EFD11124-2 RO:

AUTOMOBILE DESCRIPTION	
Make: Ford	Model: Interceptor
Year: 2023	Color: White
VIN#: [REDACTED]	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
4	ISDM	WHELEN	INNER EDGE FST/RST DUO BLU/AMB	ISDM	\$34.04	\$136.16
2	PSJ02FCR	WHELEN	STRIP-LITE+ DUO FLASHR RED/BLU	PSJ02FCR	\$118.86	\$237.71
2	PSBKT90	WHELEN	90° Bracket for 1 Strip-Lite+	PSBKT90	\$17.30	\$34.60
2	VTX609C	WHELEN	VERTEX HIDEAWAY WHITE LED	VTX609C	\$78.68	\$157.36
2	VTX609R	WHELEN	VERTEX HIDEAWAY RED LED	VTX609R	\$78.68	\$157.36
1	C-VSX-1800-	HAVIS	2020+ K8A CONSOLE	C-VSX-1800-INUT	\$497.70	\$497.70
1	CUP2-1001	HAVIS	CUP HOLDER SELF ADJUSTING	CUP2-1001	\$46.90	\$46.90
1	C-APX-101	HAVIS	VSX FRONT BIN OPTION	C-APX-101	\$25.90	\$25.90

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

TERMS & CONDITIONS
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Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof.
X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 09/03/2024	\$15,348.26
Deposit : Type:	
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS
 AKA THE CRUISERS DIVISION
 420 MT. PLEASANT AVE
 MAMARONECK NY 10543
 (914) 381-7700 Fax: (914) 381-3401
 SALES@COPCARS.NET

THANK YOU OHQ
FINAL INVOICE Created On: 08/19/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 136159	RETAIL	08/19/2024	4:21:49 PM	4

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888 WORK:	

DEALER INFORMATION	
	ID#:
Ext:	
STK:	PO: EFD11124-2 RO:

AUTOMOBILE DESCRIPTION	
Make: Ford Model: Interceptor	
Year: 2023 Color: White	
VIN#: [REDACTED]	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: GBG Day: Bay#:	
Sales2: Date:	
Start Time: Stop Time:	

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	C-ARM-1001	HAVIS	VSX ARM REST LOCKABLE	C-ARM-1001	\$222.60	\$222.60
1	C-TTP-	HAVIS	2020+UTILITY UP & LWER CARGO F	C-TTP-INUT1201-4	\$1,386.70	\$1,386.70
3	MMSU-1	MAGNETIC MIC	MAGNETIC MIC CLIP	MMSU-1	\$37.38	\$112.14
1	C-USB-3	HAVIS	USB-C & USB Type A Dual Port C	C-USB-3	\$69.30	\$69.30
3	C-MCB	HAVIS	MIC CLIP BRACKET	C-MCB	\$13.30	\$39.90
1	74304	STREAMLIGHT	STRION LED WITH DC CHARGER	74304	\$125.96	\$125.96
1	PROKIT-2	HAVIS	ADAPTER KIT PROGARD TO TTP OR	PROKIT-2	\$23.10	\$23.10
1	MISCACCY	TCD	Misc Installation Accessories	MISCACCY	\$220.00	\$220.00

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$15,348.26
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$15,348.26

TERMS & CONDITIONS
All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. Credit Card payment will be charged an additional 4.5% . All Returns will have a minimum of 20% restocking fee. Net Terms Customer Signature: X _____ Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof. X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 09/03/2024	\$15,348.26
Deposit : Type:	
Balance Due:	

T.C.D. CELLULAR COMMUNICATIONS

AKA THE CRUISERS DIVISION

420 MT. PLEASANT AVE

MAMARONECK

(914) 381-7700

SALES@COPCARS.NET

NY

10543

Fax: (914) 381-3401

THANK YOU OHQ

FINAL INVOICE

Created On: 08/19/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 136159	RETAIL	08/19/2024	4:21:49 PM	5

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888	WORK:

DEALER INFORMATION	
	ID#:
	Ext:
STK:	PO: EFD11124-2 RO:

AUTOMOBILE DESCRIPTION	
Make: Ford	Model: Interceptor
Year: 2023	Color: White
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
3	92998	MAXRAD	3/4 ANTENNA BASE WITH 17' MINI	92998	\$70.00	\$210.00
3	#MISCITEM		MAST		\$0.00	\$0.00
1	PRO9776Z	AUDIOVOX	RS/ALARM	PRO9776Z	\$375.00	\$375.00
1	STRIPING	TCD	CUSTOM STRIPES/STRIPING	STRIPING	\$850.00	\$850.00
1	SHIPPING	SHIPPING		SHIPPING	\$180.01	\$180.01
1	MISCACCY	TCD	Misc Installation Accessories	MISCACCY	\$350.00	\$350.00
35	WCLAB	TCD	WEST CNY CNTRCT LABOR	WCLAB	\$157.00	\$5,495.00

LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		

Materials:	\$15,348.26
Labor:	
Sublet:	
Other:	
Misc:	
Sales Tax:	\$0.00
Invoice Total:	\$15,348.26

TERMS & CONDITIONS
All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. Credit Card payment will be charged an additional 4.5% . All Returns will have a minimum of 20% restocking fee. Net Terms Customer Signature: X _____ Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof. X _____ date _____

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	Last 4:
Auth. Code :	
Paid Check :	Chk#
Paid House :	
A/R Open :	Due: 09/03/2024 \$15,348.26
Deposit :	Type:
Balance Due:	

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #

8/12/2024 202409367

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT22793	Net 30	TD	1067033			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
4		CS PGC40213			109.99	439.96
		Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton				
4		BG ABSORBS-IT OIL DRY			27.00	108.00
6		CS PGC11292			64.72	388.32
		Mr. Clean®				
		Multipurpose Cleaning Solution, Lemon, 23 oz Bottle, 9/Carton				
10		CS TCLTRC05L24CT TRUE CLEAR			12.27	122.70
		Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton				
					TOTAL	\$1,556.88

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #

8/7/2024 202409321

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT22793	Net 30	TD	1067033			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		CS GEN800 GEN Bath Tissue, Septic Safe, 2-Ply, White, 420 Sheets/Roll, 96 Rolls/Carton			69.33	138.66
3		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			67.44	202.32
3		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	78.81
2		CS FINNDU SPARKLE			45.14	90.28
					TOTAL	\$510.07



0011412345074

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
 800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** CREDIT MEMO ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINSVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sism: 117
 Type:
 User: JIP
 Time: 10:48am

DATE	NUMBER
07/24/2024	11-412345
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	R	E
	DELIVERY	07/24/2024	HOUSE CHG	11			2

SOLD TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709 914-793-6402	SHIP TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709
	Resale:		

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	-6	-6	0	D07	31C1000HRT	BATTERY ASM., *CCA 1	\$0.00	\$0.00	\$0.00
	-6	-6			#88866167	* CORE CHARGE CORE RETURN	\$18.00	\$18.00	\$-108.00
2						* PART PURCHASED ON INV# 11-409930 DATED 06/26/24			
3						* PAYMENT DUE ON 08/10/24			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$0.00	\$0.00	\$0.00	\$0.00	\$-108.00	\$-108.00

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

Customer Copy

United Auto Supply



0011416105094

Corporate Office: 1200 State Fair Blvd - Syracuse, NY 13209
800.772.1667 - Fax 315.836.4857 - www.unitedautosupply.com

*** RELEASE FOR INVOICING ***

Foreign & Domestic Parts Specialists

WAREHOUSE LOCATIONS

AKRON, OH	CICERO	MONTGOMERY	ROTTERDAM
AUBURN	CLIFTON PARK	NORTHFIELD, OH	SYRACUSE
BALDWINVILLE	CORTLAND	ONEIDA	TONAWANDA
BUFFALO	DEWITT	ONEONTA	UTICA
BURNT HILLS	FULTON	PITTSBURGH, PA	VESTAL
CLEVELAND EAST, OH	HICKSVILLE	QUEENSBURY	WATERTOWN
CLEVELAND WEST, OH	MONROEVILLE, PA	ROCHESTER	YONKERS

Sls# 117
Type:
User: NSY
Time: 08:51am

DATE	NUMBER
09/04/2024	11-416105
CUSTOMER PO#	CUSTOMER #

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	09/04/2024	HOUSE CHG	11			1

SOLD TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709 914-793-6402	SHIP TO	TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER, NY 10709
	Resale:		

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	12	12	0	PEA	KLF002	KLEEN DEF 2.5 GAL	\$71.25	\$14.25	\$171.00
2						* PAYMENT DUE ON 10/10/24			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.00

Any disputes of this invoice must be brought to UAS via an email to rapidresponse@unitedautosupply.com within 48 hours of invoice date, otherwise this invoice is final/binding. All refunds subject to a 30% handling charge and must be accompanied by an authorized U.A.S. RGN#, no returns after 15 days. Past Due invoices will incur 1.5% service charge. NO RETURNS ON COMPUTER OR ELECTRICAL PRODUCTS! ***

WE ARE NOW OPEN SUNDAYS FROM 9:00AM - 2:00PM

Customer Copy

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



July 2024 Invoice- Eastchester F.D

Badg e #	Name	DOS	Service	Fee
191	[REDACTED]	07/01/2024	Sick Visit	\$120.00
191	[REDACTED]	07/05/2024	Sick Visit	\$120.00
212	[REDACTED]	07/05/2024	Sick Visit	\$120.00
229	[REDACTED]	07/07/2024	Sick Visit	\$120.00
199	[REDACTED]	07/10/2024	Sick Visit	\$120.00
229	[REDACTED]	07/10/2024	Sick Visit	\$120.00
220	[REDACTED]	07/21/2024	Sick Visit	\$120.00
207	[REDACTED]	07/21/2024	Sick Visit	\$120.00
192	[REDACTED]	07/25/2024	Sick Visit	\$120.00
147	[REDACTED]	07/26/2024	Sick Visit	\$120.00
191	[REDACTED]	07/28/2024	Sick Visit	\$120.00

URGENTCARE

WALK IN MEDICAL CARE

294 Tarrytown Rd. White Plains, NY, 10607

(P) 914-448-1000 (F) 914-448-2000



July 2024 Invoice- Eastchester F.D

208		07/28/2024	Sick Visit	\$120.00
156		07/29/2024	Sick Visit	\$120.00
152		07/31/2024	Sick Visit	\$120.00
			Total:	\$1,680.00



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, EASTCHESTER FIRE DISTRICT
This is your 08/01/24 bill.

Account Number
[REDACTED]

Total Amount Due
\$94.75

Your Water Usage

for 07/01/24 thru 07/31/24

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Your usage is up compared to same time last year.

Next meter reading date: on or about 08/29/2024

EASTCHESTER FIRE DISTRICT
Service Address
OREGON AVE
BRONXVILLE NY

Previous Balance	\$103.00
Payments / Credits Since Last Bill	\$103.00CR
Balance Forward	\$0.00
Current Charges	\$94.75
Total Amount Due	\$94.75

*PAYMENTS RECEIVED BY 08/21/2024
AVOID A 1.5% LATE FEE

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

Bill details on reverse side

IMPORTANT MESSAGES

Payments received by the above listed date avoid a 1.5% late fee. Please contact Veolia customer service during normal business hours if you would like to discuss payment options.

Per Case 23-W-0111, the New York State Public Service Commission has authorized an increase in service rates for Veolia Water New York customers. Rates are effective June 1, 2024. For more information visit mywater.veolia.us, select "support center" and click on "rates and regulations."

More messages on reverse side.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

000961

VEOLIA Water New York Inc. - VWW RD1
Customer Service Center
2525 Palmer Avenue
New Rochelle, NY 10801

Temp - Return Service Requested

Service Address
OREGON AVE
BRONXVILLE NY

***AUTO**MIXED AADC 323 961 T6:10 961 1 MB 0.617

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901

EASTCHESTER FIRE DISTRICT
Account Number [REDACTED]

Total Amount Due **\$94.75**

DO NOT SUBMIT PAYMENT. YOU ARE ENROLLED IN DIRECT DEBIT.

VEOLIA WATER NEW YORK INC - VWW RD1
PAYMENT CENTER
PO BOX 371804
PITTSBURGH PA 15250-7804





Bill Date: August 23, 2024



Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$216.32

Auto pay date Sep 14

Please read important information regarding your Commitment Period in the message section at the end of this bill.



This month's charges

Services, Equipment & Discounts	\$190.77
Your One-Time Activities	\$10.00
Fees & Other Charges	\$15.55
Total Due by September 17	\$216.32



Account Number



Auto Pay Amount:

\$216.32 082324

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT
 ATTN STATION 3
 255 MAIN ST
 EASTCHESTER NY 10709-2901





Bill Date: July 23, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$216.25

Auto pay date Aug 14



What changed?

• Your recent changes are detailed on page 3 in Requested Change in Service.



This month's charges

Services, Equipment & Discounts	\$190.77
Your One-Time Activities	\$10.00
Requested Change in Service	-\$0.07
Fees & Other Charges	\$15.55
Total Due by August 19	\$216.25

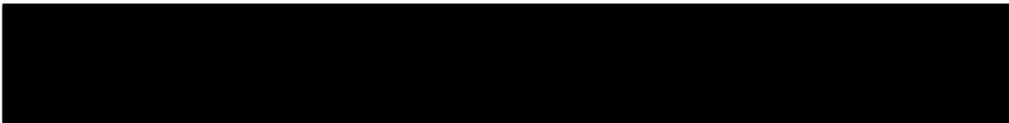


Amount:

\$216.25 072324

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT STAT
ATTN STATION 3
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Primary Phone [REDACTED]

Account Number [REDACTED]

Bill Date: Aug [REDACTED]



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$190.23

Auto pay date Sep 5

Please read important information regarding your Commitment Period in the message section at the end of this bill.

↑ This month's charges

Services, Equipment & Discounts	\$162.76
Your One-Time Activities	\$10.00
Fees & Other Charges	\$17.47
Total Due by September 9	\$190.23

Acc [REDACTED]

Auto Pay Amount: \$190.23 081424

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT

Primary Phone

Account Number

Bill Date: August 17, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$202.51

Auto pay date Sep 6



This month's charges

Services, Equipment & Discounts	\$178.77
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.74
Total Due by September 11	\$202.51



Auto Pay Amount:

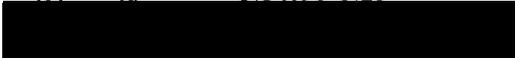
\$202.51 081724

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
25 UNDERHILL
TUCKAHOE NY 10707-3413



EASTCHESTER FIRE DEPT



Bill Date: July 31, 2024



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$71.12

Auto pay date Aug 20



This month's charges

Account Activity

\$71.12

Total Due by August 26

\$71.12



to Pay Amount:

\$71.12 073124

to Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

V5





Bill Date: July 31, 2024



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$71.12

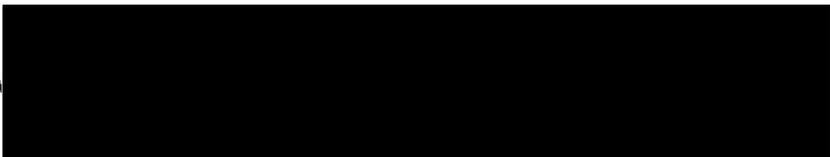


This month's charges

Services & Equipment	\$51.00
Your One-Time Activities	\$17.61
Fees & Other Charges	\$2.51
Charges	\$71.12
Amount Transferred To Summary Bill	\$71.12
6518048520001	
Total Due	\$0.00



EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DEPT

Primary Phone

Account Number

Bill Date: August 31, 2024



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.Verizon (1.800.837.4966)

You're enrolled in auto pay:

\$74.38

Auto pay date Sep 20



This month's charges

Account Activity

\$74.38

Total Due by September 25

\$74.38

Account Number

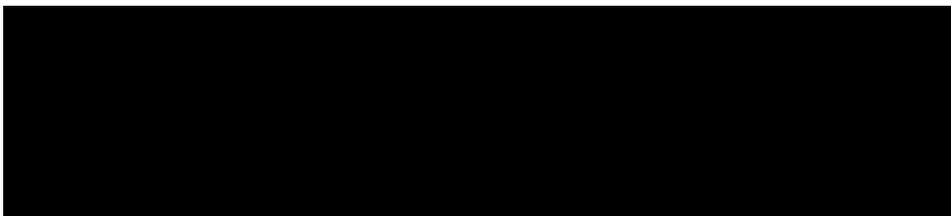
Pay Amount:

\$74.38 083124

Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

VERIZON
PO BOX 15124
ALBANY NY 12212-5124



EASTCHESTER FIRE DEPT

Primary Phone:

Account Number:

Bill Date: August

Payments

Payment activity since last bill date.

Previous Balance	71.12	
Payment Received- Thank You	-71.12	8/20
Balance Forward	\$.00	

Summary of Charges By Account

Account	Btn	Name	Current Charges	Adjustment	Amount
6518043680001	9147936400	Eastchester Fire Dept	74.38	.00	74.38
Subtotal					\$74.38

Itemization of Charges

Verizon

Monthly Service	51.00	9/1-9/30
Local Usage Charge	20.75	
NY State and Local Tax Surcharges	2.63	
Sub-total	74.38	
New charges	74.38	
Total Due	\$74.38	

Pr
Ac
Bill Date: August 31, 2024

Get answers fast
• Visit [verizon.com/business](https://www.verizon.com/business)
• Call 1.800.Verizon (1.800.837.4966)

This month's charges:

\$74.38

↑ This month's charges

Services & Equipment	\$51.00
Your One-Time Activities	\$20.75
Fees & Other Charges	\$2.63
Charges	\$74.38
Amount Transferred To Summary Bill	\$74.38
6518048520001	
Total Due	\$0.00

Account Number

EASTCHESTER FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

EASTCHESTER FIRE DISTRICT

Primary Phone: [REDACTED]

Account Number: [REDACTED]

Bill Date: July 21, 2024



Get answers fast

• Visit enterprisecenter.verizon.com

• Call 1.800.698.7431

You're enrolled in auto pay:

\$207.14

Auto pay date Aug 10



What changed?

• Your recent changes are detailed on page 3 in Requested Change in Service.



This month's charges

Services, Equipment & Discounts	\$183.77
Your One-Time Activities	\$10.00
Requested Change in Service	-\$0.07
Fees & Other Charges	\$13.44
Total Due by August 15	\$207.14



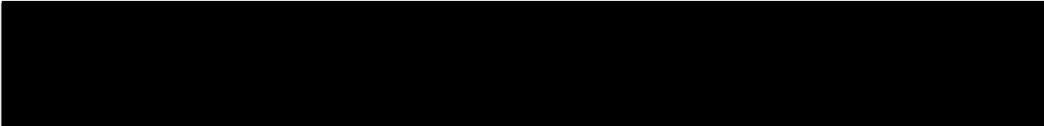
Account Number [REDACTED]

Auto Pay Amount:

\$207.14 072124

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516





Get answers fast

- Visit enterprisecenter.verizon.com
- Call 1.800.698.7431

You're enrolled in auto pay:

\$207.21

Auto pay date Sep 10

↑ This month's charges

Services, Equipment & Discounts	\$183.77
Your One-Time Activities	\$10.00
Fees & Other Charges	\$13.44
Total Due by September 16	\$207.21



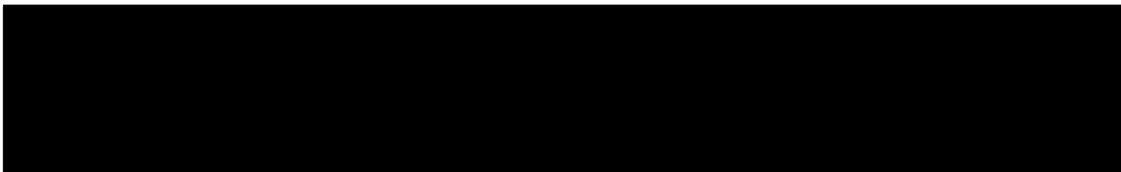
Account Number



Auto Pay Amount: \$207.21 082124

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT
10 OREGON AVE
BRONXVILLE NY 10708-4516





INVOICE

Westchester County Career Fire Chiefs Association
P.O Box 1680
White Plains, New York 10607-1421
United States

Fax: (914) 949-2844
Mobile: (914) 536-6108

BILL TO
Eastchester Fire District
Chief Brian Tween
255 Main Street
Eastchester, New York 10709
United States

(914) 843-5950
brian.tween@eastchesterfd.com

Invoice Number: 24-202

Invoice Date: August 9, 2024

Payment Due: September 10, 2024

Amount Due (USD): \$18,000.00

Items	Quantity	Price	Amount
Career Academy Tuition 2024 Fall Academy Tuition	5	\$4,500.00	\$22,500.00

Subtotal:	\$22,500.00
2024 Fall Academy Command Staff Discount:	(\$4,500.00)
Total:	\$18,000.00
Amount Due (USD):	\$18,000.00

Notes / Terms

Tuition Payments are due prior to the start of the Career Academy on 9/10/2024.

PO Box 1022
Smithtown, NY 11787

Date	Quote #
8/27/2024	Q2024846

Name / Address
Eastchester FD Dominick DiRienzo 255 Main Street Eastchester, NY 10709

Ship To
Eastchester FD Dominick DiRienzo 255 Main Street Eastchester, NY 10709

Terms	Quote Expirati...	Rep
Due on receipt	9/27/2024	SS

Item	Description	Qty	Unit price	Total
HIRE	This quote is provided pursuant to the NYS HIRE (Hazardous Incident Response Equipment) Award #23173, SSD's Contract # PC69038 effective June 1, 2020 and updated February 13, 2024. Shipping, handling and insurance fees for HIRE items paid by SSD so there's NO CHARGE as FOB Destination. Sales tax exempt certificate required to waive sales tax.		0.00	0.00
22-796730	Lonhshore Strut 406	4	1,670.10	6,680.40
22-796720	Longshore Strut 304	2	1,389.85	2,779.70
22-796342	Longshore 235	2	595.65	1,191.30
22-796341	Longshore 135	2	469.30	938.60
22-796356	Longshore Extension 435	2	843.60	1,687.20
22-796180C	Hinged Base 12 w/ Anchor Ring	4	691.60	2,766.40
22-796060	Swivel Base 6	8	392.35	3,138.80
22-796134	Channel Base 4"x4"	2	179.55	359.10
22-796025	Multi-Base	2	283.10	566.20
22-796269	Convex Multi-base Rescue Struts	2	367.65	735.30
22-890553	Ratchet Belt 27' WLL 3300 lbs	4	163.40	653.60
22-796C1H	Grade 100 Chain 20 Ft (6.09m)	2	494.95	989.90
22-796103G3	Dual Deadman RSS Controller G3	1	960.45	960.45
22-895400G3	G3 Strut/Airgun regulator 5,500-0 PSI	1	834.10	834.10

Any questions, please call Steven K. Sulcov at 1-551-206-7783. Thank you!

Total