

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, December 12, 2024  
**Time:** **PUBLIC SESSION:** 7:00 PM

*Live Broadcast: Optimum & Verizon // Eastchester Government Channels (19 & 40)*

1. **Call to Order**

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2. **Salute to the Flag**

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3. **Adoption of Minutes**

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4. **Treasurer Report**

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5. **Chief Report**

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6. **Secretary Report**

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7. **Business Office Recommendations**

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  - 7.1. Payment of Bills
8. **Other Business**

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  - 8.1. DACK Consulting Solutions - Bronxville Firehouse
9. **Future Meeting Dates**

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  - 9.1 Reorganization Meeting - January 7th, 2025 - Station 1 - Fire Headquarters
10. **Comments from Local 916**

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11. **Comments from the Public**

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12. **Comments from the Commissioners**

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13. **Adjournment**



10/30/2024	Bill	W180661	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	11/29/2024	\$14.97	✓
10/30/2024	Bill	W180639	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	11/29/2024	\$29.78	✓
10/30/2024	Bill	W180581	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	11/29/2024	\$33.53	✓
8/7/2024	Bill	W178957	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	9/7/2024	\$317.59	✓
8/7/2024	Bill	W178979	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	9/7/2024	\$33.00	✓
8/7/2024	Bill	W179222	THE FAUCET WORKS	Bldg/Prop Repairs & Maintenance	9/7/2024	\$47.88	✓
11/25/2024	Bill	Oct 2024	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	12/25/2024	\$3,552.71	✓
11/21/2024	Bill	Sept 2024	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	12/21/2024	\$3,100.54	✓
11/26/2024	Bill	202411379	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	12/26/2024	\$136.90	✓
11/18/2024	Bill	202411178	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	12/18/2024	\$2,757.75	✓
11/27/2024	Bill	11-424844	United Auto Supply of Syracuse	Vehicle Maintenance	12/27/2024	\$21.74	✓
11/26/2024	Bill	ACH 12.16.24	VEOLIA - Main St	Fuel & Electric	12/26/2024	\$164.21	✓
12/26/2024	Bill	ACH 12.16.24-2	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	01/25/2025	\$133.80	✓
11/26/2024	Bill	ACH 12.16.24-1	VEOLIA - underhill	Fuel & Electric	12/26/2024	\$124.11	✓
12/06/2024	Bill	ACH 12.5.24	Verizon (Internet - 357)	Computers, Software & Internet	01/05/2025	\$200.78	✓
11/17/2024	Bill	ACH 12.6.24	Verizon (Internet - 457)	Telephone	12/17/2024	\$202.82	✓
11/23/2024	Bill	ACH 12.14.24	Verizon (Internet -157)	Computers, Software & Internet	12/14/2024	\$226.86	✓
11/21/2024	Bill	ACH 12.10.24	Verizon (Internet- 957)	Computers, Software & Internet	12/14/2024	\$207.53	✓
11/20/2024	Bill	11.20.24	WESTCHESTER COUNTY BOARD OF ELECTIONS	Elections & Referendums	12/20/2024	\$605.47	✓

34,634.39

\* Starred invoices reviewed by Treasurer

**Chase Ink**

Amazon	75.99	Chimney cap ✓
Amazon	16.98	Stamp ✓
QuickBooks	99.00	QuickBooks ✓
The CPE Store	119.00	CPE- see resolution ✓
EZ Pass	50.00	EZ Pass ✓
Amazon	34.98	Office supplies ✓
Amazon	48.50	Office supplies ✓
Amazon	59.97	Office supplies ✓
Amazon	391.04	Curtain tracks ✓
Amazon	44.27	Office supplies ✓
Amazon	275.12	Office supplies ✓
EZ Pass	50.00	EZ Pass ✓
Amazon	462.52	Curtain tracks ✓
Adobe	155.88	Adobe ✓
Apple	2.99	Storage ✓
Adobe	239.88	Adobe ✓
Value Drugs	29.97	Batteries ✓
Apple	2.99	Storage ✓
Carfax	3.00	Report ✓
Badge and Wallet	410.00	Badges ✓
Con Tees	1,153.70	Uniforms ✓
Con Tees	1,001.18	Uniforms ✓
Fire EMS Safety Officer	325.00	Class ✓
Cummins	3,189.83	Vehicle maintenance- previously approved ✓
Golight	93.02	Vehicle part ✓
USPS	8.95	Postage ✓
Value Drugs	8.12	Election ✓
Lynn Card Co	49.70	Business cards ✓
Avtech	349.95	Room alert device ✓
USPS	13.30	Postage ✓
Lynn Card Co	49.70	Business cards ✓

8,814.53

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

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

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
11/12/24	See Attached: 64796 64797			492.80 310.90
			TOTAL	\$803.70

**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.

*Maria L. Muntz*

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

635 North Broadway  
 White Plains, New York 10603  
 (914) 942-0512  
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT		AMOUNT
1-22-04	See Attached 65038 65039 65040		118.50 100.00 219.99
<b>TOTAL</b>			348.49

**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

*M. Smith*

*M. Smith*

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

835 North Broadway  
 White Plains, New York 10603  
 (914) 942-0512  
 FAX (914) 942-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
11/13/21	See Attached 64901			557.00
			TOTAL	\$557.00

**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

*Bernice M. Smith*  
 Manager  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**  
 I 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) 261-0512  
 FAX (914) 261-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
12/3/24	See Attached. 65166 65167			50.00 131.10
			TOTAL	\$181.10

**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. Mault*

MANAGER  
 SIGNATURE OF PERSON MAKING CERTIFICATION

**NOT TO BE USED BY CLAIMANT**  
 EVERY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES  
 WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

Association of Fire Districts of the State of New York  
PO BOX 1623  
Baldwin, NY 11510

# Membership Invoice

Invoice # 10745



Eastchester Fire District  
255 MAIN STREET  
EASTCHESTER, NY 10709

Thank you for your membership! According to our records, your membership is about to expire. In order to continue your membership and all the benefits it provides, please send in payment before the due date below. Please take a moment to update your Fire District Officer contact information sheet on the back of this form.  
Online payment options available at [AFDSNY.org](http://AFDSNY.org) or by calling 800-520-9594.  
If you have any questions contact us at (800) 520-9594.  
Thank you again Association of Fire Districts of the State of New York!

MEMBER	ITEM	AMOUNT
Eastchester Fire District 1/1/2025 - 1/1/2026	Fire District Level 7 [\$500] Membership Dues	500.00
		TOTAL: 500.00

## Payment Stub

Please tear off this stub and include with your payment.  
Send payment to:

Association of Fire Districts of the State of New York  
PO BOX 1623  
Baldwin, NY 11510

or login and pay online at [www.afdsny.org](http://www.afdsny.org)

Member: Eastchester Fire District

Invoice #: 10745  
Description: Membership Dues  
Date Due: 1/1/2025

Amt. Due: 500.00

Enclosed:



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2024	[REDACTED]	5511602897	11/30/2024	\$ 102.09

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](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [ndiv.customerpo@airgas.com](mailto: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.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
5511602897	[REDACTED]	[REDACTED]	10/31/2024	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	\$1.03/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	1	0	0	\$1.03/DAY	
RRCYLISM-AR - Rent Cyl Ind Small Argon	1	0	0	0	1	1	0	0	\$1.03/DAY	
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	8	0	0	0	8	6	2	62	\$1.03/DAY	\$63.86 N
=====										
	11	0	0	0	11					\$63.86
=====										

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

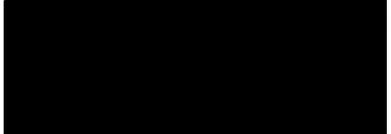
Rental Period  
From: 10/01/2024 To: 10/31/2024

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	\$ 102.09
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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



027685

0041253



Manage your account online at : [www.chase.com/cardhelp](http://www.chase.com/cardhelp)

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

December 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	31	1	2	3	4
5	6	7	8	9	10	11

New Balance  
**\$8,814.53**

Minimum Payment Due  
**\$88.00**

Payment Due Date  
**12/18/24**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

<b>Account Number:</b>	[REDACTED]
Previous Balance	\$1,964.86
Payment, Credits	-\$1,964.86
Purchases	+\$8,814.53
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$8,814.53</b>
Opening/Closing Date	10/25/24 - 11/24/24
Credit Limit	\$36,500
Available Credit	\$27,685
Cash Access Line	\$1,825
Available for Cash	\$1,825
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>





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	
11/15	Payment Thank You - Web	-1,964.86	
10/24	Amazon.com*JX6FA0RQ3 Amzn.com/bill WA	75.99	Chimney cap
10/30	AMAZON MKTPL*Y24299593 Amzn.com/bill WA	16.98	Stamp
11/01	INTUIT *QBooks Online CL.INTUIT.COM CA	99.00	QB
11/08	THE CPE STORE INC 800-910-2755 TX	119.00	CPE-see resolution
11/07	E-Z*PASSNY REBILL 800-333-8655 NY	50.00	Ez Pass
11/08	AMAZON MKTPL*PE1419YB3 Amzn.com/bill WA	34.98	Office supplies
11/10	Amazon.com*LH27K7013 Amzn.com/bill WA	48.50	"
11/11	AMAZON MKTPL*XD75V3RN3 Amzn.com/bill WA	59.97	"
11/14	AMZN Mktp US*216CK6OC3 Amzn.com/bill WA	391.04	Curtain tracks (A)
11/17	Amazon.com*VD4VS8B33 Amzn.com/bill WA	44.27	Office supplies
11/19	AMZN Mktp US*VK8QC9XG3 Amzn.com/bill WA	275.12	"
11/23	E-Z*PASSNY REBILL 800-333-8655 NY	50.00	Ez Pass
11/22	AMAZON MKTPL*WB2GO7LS3 Amzn.com/bill WA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$237.49- INCLUDING PAYMENTS RECEIVED	462.52	(A)
10/29	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	155.88	Adobe
10/31	APPLE.COM/BILL 866-712-7753 CA	2.99	Storage
11/12	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	239.88	Adobe
11/20	VALUE DRUGS-EASTCHESTER EASTCHESTER NY	29.97	Batteries
11/22	APPLE.COM/BILL 866-712-7753 CA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$431.71	2.99	Storage
10/29	CARFAX *CRASHDOCS.ORG 800-990-2452 VA	3.00	Report
11/14	BADGEANDWALLET.COM 914-236-1260 NY	410.00	Badges
11/15	CON TEES CUSTOM PRINTING MOUNT VERNON NY	1,153.70	> Uniforms
11/15	CON TEES CUSTOM PRINTING MOUNT VERNON NY	1,001.18	
11/17	SQ *FIRE-EMS SAFETY OFFIC Spring Valley NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$2892.88	325.00	Class
10/25	CUMMINS INC - G3 800-639-2439 NY	3,189.83	Vehicle Maint- previously approved
11/06	WWW.GOLIGHT.COM 800-557-0098 NE HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$3282.85	93.02	Vehicle part
10/24	USPS PO 3581430145 EASTCHESTER NY	8.95	Postage
10/24	VALUE DRUGS-EASTCHESTER EASTCHESTER NY	8.12	Election
11/04	LYNN CARD COMPANY 320-5876120 MN	49.70	Business cards
11/05	AVTECH SOFTWARE, INC. WARREN RI	349.95	Room alert device
11/13	USPS PO 3595510143 TUCKAHOE NY	13.30	Postage
11/19	LYNN CARD COMPANY 320-5876120 MN MARISSA SMITH TRANSACTIONS THIS CYCLE (CARD 9073) \$479.72	49.70	Business cards

### 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.



Final Details for Order #111-3614270-3929059

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** October 23, 2024  
**PO number :** EFD - 102324  
**Amazon.com order number:** 111-3614270-3929059  
**Order Total:** \$75.99

Shipped on October 24, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hahaemall Chimney Cap, 14" x 19" Chimney Cover, Chimney Rain Caps, Fireplace Chimney Caps for Outside Adjustable Bottom to Fit Existing Clay Flue Tile Sizes, Black</i>	\$75.99
Sold by: Amazon.com Condition: New	
<b>Shipping Address:</b> Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$75.99 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$75.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$75.99</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$75.99 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$75.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$75.99</b>
<b>Credit Card transactions</b>	Visa ending in 6932: October 24, 2024: \$75.99

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



Final Details for Order #111-6308605-0021838

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** October 28, 2024  
**PO number :** EFD - 102824  
**Amazon.com order number:** 111-6308605-0021838  
**Order Total: \$16.98**

Shipped on October 30, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Printtoo Copy Sent Self Inking Rubber Stamp Office Stationary Custom Stamp-Red</i>	\$9.99
Sold by: valuevintage (seller profile)	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$9.99
Captain Olivier	Shipping & Handling: \$6.99
255 MAIN STREET	-----
EASTCHESTER, NY 10709	Total before tax: \$16.98
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment: \$16.98</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$9.99
Visa   Last digits: 6932	Shipping & Handling: \$6.99
	-----
	Total before tax: \$16.98
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$16.98</b>
<b>Credit Card transactions</b>	Visa ending in 6932: October 30, 2024: \$16.98

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

July 8<sup>th</sup>, 2016

SUMMER MEETING EASTCHESTER  
BOARD OF FIRE COMMISSIONERS  
Held at 08:00 AM in Fire Station # 1  
255 Main Street Eastchester, NY

PRESENT: Chairman Dennis J. Winter  
Commr. Steven Baker  
Commr. Jerry Napolitano  
Commr. Anthony Lore, Sr.

Excused: Commr. Peter Incledon

Attending public session:  
Chief Michael P. Grogan,  
Treasurer Jamie Hedstrom, CPA  
Mary Lou Falcone, Secretary to Board of Fire Commissioners

This meeting was videotaped by Commr. Napolitano.

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The meeting of the Board of Fire Commissioners was called to order by the Chairman at approximately 8:10 AM with a salute to the flag.

The Chairman ask for a motion to call the meeting to order, Commissioner Napolitano offered the motion with a second by Commissioner Lore, all members present voted in favor.

The Chairman advised the Board should enter executive session for personnel matters, and confer with counsel, Commissioner Napolitano offered the motion with a second by Commissioner Lore to adjourn to executive session, all members present voted in favor as Commissioner Baker arrived as the Board started the executive session.

### **Board Resolution == TREASURER CPA STATUS**

The Fire District Treasurer Jamie Hedstrom, CPA is required to maintain certain educational and professional standards to continue the advanced professional status that she has achieved to date, the Board of Fire Commissioner believes it's in the best interest of the Fire District and its taxpayer for our Treasurer to maintain this very high professional standard as a Certified Public Accountant ("CPA"), therefore, the Board of Fire Commissioners by this resolution authorizes the Treasurer to attend certain classes to maintain her CPA status, and the Fire District will reimburse the Treasurer for reasonable cost of same as well as the CPA renewal fee. The Treasurer will submit all bills to the Board for payment, which shall not be unreasonably withheld. The renewal fee is a three year renewal costing approximately \$300 and the continuing education is approximately 40 hours per year.

The Chairman asked for a motion and second, receiving both, by  
Commr.Lore and Commr. Baker, respectively.

The Chairman polled the Board,  
Baker -- AYE  
Napolitano -- AYE  
Lore -- AYE  
Winter -- AYE

**MOTION CARRIED**

The Treasurer explained the need to update our Cafeteria Plan and asked the Board to approve the new Plan.

### **Board Resolution - Cafeteria Plan**

The Treasurer, working with our independent auditors, has reviewed our Cafeteria Plan also known as a "flex spending plan", and they have determined this plan should be reviewed annually by the Board going forward. The Treasurer with guidance from the Auditor has revised the Cafeteria Plan to better align with current code and regulations. The Board authorizes the Chairman and or Treasurer to execute documents to amend the Plan.



The CPE Store, Inc.  
819 Village Square Drive  
Tomball, TX 77375  
800-910-2755

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/7/2024	2409771

**BILL TO**

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

**PAID**  
11/07/2024

<b>INTERNET ORDER #</b>	<b>TERMS</b>	<b>SHIP VIA</b>
203836	Visa	Email

QTY	DESCRIPTION	RATE	AMOUNT
1	Guide to Family and Medical Leave (18 hours) *PDF*	119.00	119.00
<b>Total</b>			<b>\$119.00</b>

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

**Order date:** November 4, 2024  
**Purchase Order #:** EFD - 110424  
**Order #:** 111-2434483-9758645  
**Date shipped:** November 8, 2024

**Ship to:**  
Bruce Yozzo  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

## Shipment details

Item description	Qty	Item price	Item subtotal
2pcs/1ft 5.5x2.5mm 12 Volt, DC Power Extension Cord, Barrel Connector for Battery Packs, Routers, LED Strips, Projectors, Printers, Home Cameras, etc. (SKU: YCX-55) Condition: New Sold by: Shenzhenshiguanchangjinghuaajishuyouxiangongsi Gift message: ""	1	\$6.68	\$6.68
BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining (SKU: B002MGJZRE) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	1	\$13.78	\$13.78
Sharpie King Size Permanent Markers   Chisel Tip Markers for Work & Industrial Use, 12 Count (SKU: B00006IFGP) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	1	\$14.52	\$14.52
		<b>Item subtotal</b>	<b>\$34.98</b>
		<b>Shipping &amp; handling</b>	<b>\$0.18</b>
		<b>Promos &amp; discounts</b>	<b>-\$0.18</b>
		<b>Sales tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$34.98</b>

## Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



Final Details for Order #111-7919104-1768229

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 7, 2024  
**PO number :** EFD - 110724  
**Amazon.com order number:** 111-7919104-1768229  
**Order Total:** \$48.50

Shipped on November 10, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Amazon Basics Magnetic Dry Erase Whiteboard, 36 x 48-Inch, Aluminum Frame, Silver/White</i>	\$48.50
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> STATION 5 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$48.50 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$48.50 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$48.50</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$48.50 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 ----- Total before tax: \$48.50 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$48.50</b>
<b>Credit Card transactions</b>	Visa ending in 6932: November 10, 2024: \$48.50

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



Final Details for Order #111-2434483-9758645

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 4, 2024  
**PO number :** EFD - 110424  
**Amazon.com order number:** 111-2434483-9758645  
**Order Total: \$94.95**

**Shipped on November 8, 2024**

**Items Ordered**

**Price**

- 1 of: *2pcs/1ft 5.5x2.5mm 12 Volt, DC Power Extension Cord, Barrel Connector for Battery Packs, Routers, LED Strips, Projectors, Printers, Home Cameras, etc.* \$6.68  
Sold by: IMIYORE ([seller profile](#))  
Business Price  
Condition: New
- 1 of: *Sharpie King Size Permanent Markers Chisel Tip Markers for Work & Industrial Use, 12 Count* \$14.52  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New
- 1 of: *BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10* \$13.78  
Sold by: Amazon.com  
Condition: New

**Shipping Address:**  
Bruce Yozzo  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

Item(s) Subtotal:	\$34.98
Shipping & Handling:	\$0.18
Free Shipping:	-\$0.18
	-----
Total before tax:	\$34.98
Sales Tax:	\$0.00
	-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$34.98**

**Shipped on November 11, 2024**

**Items Ordered**

**Price**

- 1 of: *Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA* \$59.97  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Shipping Address:**  
Bruce Yozzo  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

Item(s) Subtotal:	\$59.97
Shipping & Handling:	\$6.81
Free Shipping:	-\$6.81
	-----
Total before tax:	\$59.97

<b>Shipping Speed:</b> FREE Shipping	Sales Tax: \$0.00 -----
	<b>Total for This Shipment: \$59.97</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$94.95
	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99
	-----
	Total before tax: \$94.95
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$94.95</b>
<b>Credit Card transactions</b>	Visa ending in 6932: November 11, 2024: \$59.97
	Visa ending in 6932: November 8, 2024: \$34.98

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

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Final Details for Order #111-0805687-6529020

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 14, 2024  
**PO number :** EFD - 111424  
**Amazon.com order number:** 111-0805687-6529020  
**Order Total:** \$391.04

Shipped on November 14, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 of: <i>EverTrack Curtain Track - Corner Section for Ceiling Curtain Track - USA Made - 90 Degree Bend, Anodized Silver</i>	\$97.76
Sold by: EverTrack ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$391.04 Shipping & Handling: \$0.00 ----- Total before tax: \$391.04 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$391.04</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$391.04 Shipping & Handling: \$0.00 ----- Total before tax: \$391.04 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$391.04</b>
<b>Credit Card transactions</b>	Visa ending in 6932: November 14, 2024: \$391.04

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



Final Details for Order #113-8555426-5905806

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 15, 2024  
**PO number :** EFD 11/15/24  
**Amazon.com order number:** 113-8555426-5905806  
**Order Total: \$44.27**

<b>Shipped on November 17, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
3 of: Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5" x 11.75", Canary, 600 Perforated Sheets, 12-Pack of 50 Sold by: Amazon.com Condition: New	\$12.19
1 of: EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner, Fine Tip Dry Erase Markers, Assorted Colors, 7 Piece Set with Whiteboard Cleaner Sold by: Amazon (seller profile) Condition: New	\$7.70
<b>Shipping Address:</b> Bruce Yozzo 255 MAIN STREET EASTCHESTER, NY 10709 United States	<b>Item(s) Subtotal:</b> \$44.27 <b>Shipping &amp; Handling:</b> \$6.99 <b>Free Shipping:</b> -\$6.99 ----- <b>Total before tax:</b> \$44.27 <b>Sales Tax:</b> \$0.00 ----- <b>Total for This Shipment:</b> <b>\$44.27</b> -----
<b>Shipping Speed:</b> FREE Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 6932	<b>Item(s) Subtotal:</b> \$44.27 <b>Shipping &amp; Handling:</b> \$6.99 <b>Promotion applied:</b> -\$6.99 ----- <b>Total before tax:</b> \$44.27 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total:</b> <b>\$44.27</b>
<b>Credit Card transactions</b>	Visa ending in 6932: November 17, 2024: \$44.27

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



Final Details for Order #111-7005131-7773054

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 18, 2024  
**PO number :** EFD - 111824  
**Amazon.com order number:** 111-7005131-7773054  
**Seller's order number:** 6100560289  
**Order Total:** \$275.12

**Shipped on November 18, 2024**

Items Ordered	Price
2 of: HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack)   Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series   Eligible for Instant Ink   N9K27AN Sold by: HiTouch Business Services a BU of Staples ( <a href="#">seller profile</a> ) Business Price Condition: New	\$79.78
2 of: HP 952XL Black High-yield Ink Cartridge   Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series   Eligible for Instant Ink   F6U19AN Sold by: HiTouch Business Services a BU of Staples ( <a href="#">seller profile</a> ) Business Price Condition: New	\$57.78
<b>Shipping Address:</b> EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$275.12 Shipping & Handling: \$0.00 ----- Total before tax: \$275.12 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$275.12</b> -----

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 6932	Item(s) Subtotal: \$275.12 Shipping & Handling: \$0.00 ----- Total before tax: \$275.12 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$275.12</b>
--	---

**Credit Card transactions** Visa ending in 6932: November 18, 2024: \$275.12

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



Details for Order #111-8674167-9016225

**Paid By:** FIRE DISTRICT OF TOWN OF EASTCHESTER NY  
**Placed By:** Marissa Isang Smith  
**Order Placed:** November 14, 2024  
**PO number :** EFD - 111424  
**Amazon.com order number:** 111-8674167-9016225  
**Order Total: \$906.88**

Not Yet Shipped	
<b>Items Ordered</b> 3 Of: <i>EverTrack Curtain Track - Ceiling Mounted Curtain Rail for Curtains, Drapes, and Room Dividers - USA Made - Small+ (12 Feet), Anodized Silver</i> Sold by: EverTrack ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$148.12
<b>Shipping Address:</b> Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	
<b>Shipping Speed:</b> FREE Shipping	

Shipped on November 15, 2024	
<b>Items Ordered</b> 1 Of: <i>FltWow Hospital Curtain with Flame Resistance for Medical exam Room Clinic SPA Lab Cubicle Bed Divider-beige1*(12ft Wide t x7ft Tall)</i> Sold by: szfl ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$115.63
<b>Shipping Address:</b> Tim Dalton 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$115.63 Shipping & Handling: \$1.27 Free Shipping: -\$1.27 ----- Total before tax: \$115.63 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$115.63</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Shipped on November 15, 2024	
<b>Items Ordered</b> 1 Of: <i>FltWow Hospital Curtain with Flame Resistance for Medical exam Room Clinic SPA Lab Cubicle Bed Divider-beige1*(12ft</i>	<b>Price</b> \$115.63

Wide  
t x7ft Tall)  
Sold by: szfl ([seller profile](#))  
Condition: New

**Shipping Address:**  
Tim Dalton  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$115.63  
Shipping & Handling: \$1.27  
Free Shipping: -\$1.27  
-----  
Total before tax: \$115.63  
Sales Tax: \$0.00  
-----  
**Total for This Shipment: \$115.63**  
-----

**Shipped on November 19, 2024**

**Items Ordered**

1 of: *Filwow Hospital Curtain with Flame Resistance for Medical exam Room Clinic SPA Lab Cubicle Bed Divider-beige1\*(12ft*  
Wide  
t x7ft Tall)  
Sold by: szfl ([seller profile](#))  
Condition: New

**Price**  
\$115.63

**Shipping Address:**  
Tim Dalton  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$115.63  
Shipping & Handling: \$1.27  
Free Shipping: -\$1.27  
-----  
Total before tax: \$115.63  
Sales Tax: \$0.00  
-----  
**Total for This Shipment: \$115.63**  
-----

**Shipped on November 19, 2024**

**Items Ordered**

1 of: *Filwow Hospital Curtain with Flame Resistance for Medical exam Room Clinic SPA Lab Cubicle Bed Divider-beige1\*(12ft*  
Wide  
t x7ft Tall)  
Sold by: szfl ([seller profile](#))  
Condition: New

**Price**  
\$115.63

**Shipping Address:**  
Tim Dalton  
255 MAIN STREET  
EASTCHESTER, NY 10709  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$115.63  
Shipping & Handling: \$1.28  
Free Shipping: -\$1.28  
-----  
Total before tax: \$115.63  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$115.63**

-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 6932

Item(s) Subtotal: \$906.88  
Shipping & Handling: \$6.99  
Promotion applied: -\$6.99

-----

Total before tax: \$906.88

**Estimated Tax: \$0.00**

-----

**Grand Total: \$906.88**

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

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a drugstore and so much more!

WWW.VALUEDRUGS.NET

1 Tuckahoe Ave  
Eastchester, NY 10709

(914) 771-5640

CustomerService@ValueDrugs.Net

11/20/24 10:30 AM Receipt #: 320608  
Clerk: SARA L Store: RS4  
Terminal: 02

041333005102 DURASV CR2 LITH BA 25.98  
2 @ 12.99  
041911000505 SPRAYAWAY GLASS 3.99  
CLEANER

SUBTOTAL 29.97  
TOTAL 29.97  
Credit Card 29.97  
TOTAL TENDERED 29.97  
Change 0.00

Account: 34000000024

CARD INFORMATION:

Card Type: Visa  
Account: 9729  
Amount: USD \$29.97  
Approval #: 03348G  
Date: 11/20/24  
Reference #: 102320608001  
MID: \*\*4871  
MODE: Issuer  
Card Name: VISA CREDIT  
AID: A0000000031010

a  
EASTCHIES  
TER  
VOLUNTEE  
R AMB  
Amount Earned: 0.30



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

---

## Your Crashdocs.Org Receipt - 10/29/2024

1 message

---

**CRASHDOCS.ORG** <noreply@crashdocs.org>

Tue, Oct 29, 2024 at 10:17 AM

To: bruce.yozzo@eastchesterfd.com

NY0592300

Thank you for your purchase from Crashdocs.org

Below is your accident report confirmation and receipt

Report 24-2507	\$3.00
Total Paid	\$3.00

[View Your Accident Report](#)

Please note: This link to your report will expire on 11/28/2024. [Use this 3rd Party Resource](#) for help in understanding any undefined codes on your report. [Contact Us](#) with any questions.

Visit [Crashdocs.org](https://www.crashdocs.org) to run additional reports.  
Questions? Please contact us at [Crashdocs@carfax.com](mailto:Crashdocs@carfax.com)

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**CARFAX**

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

# Order Confirmation with Badge And Wallet

1 message

Badge And Wallet <orders@badgeandwallet.com>  
To: bruce.yozzo@eastchesterfd.com

Thu, Nov 14, 2024 at 10:30 AM



Thank you, Bruce Yozzo

Your order has been received. Your order number is: 681809

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](mailto: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 #681809**

Date: Thu, 11/14/2024 - 10:30

[bruce.yozzo@eastchesterfd.com](mailto: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
-----	-------------	-----	------------	------	----------

**S158C**

Finish: NICKEL ELECTROPLATE  
Font Type: BLOCK  
Enamel Color: BLACK  
Enamel Type: SOFT (REGULAR)  
Text Separator: NONE  
Line 1: CAPTAIN  
Line 2: FIRE DEPARTMENT  
Line 3: EASTCHESTER, NY  
Line 4: 165  
Seal: C183FBE

SW-S158C 2.875"

Special Instructions:  
Attachment: PIN & SAFETY CATCH  
Badge Shape: CURVED  
Back: SHELL  
Engraving:  
[\[ Order Similar \]](#)



2.375"

1 \$95.00 \$95.00

**S158C**

**Finish:** NICKEL ELECTROPLATE  
**Font Type:** BLOCK  
**Enamel Color:** BLACK  
**Enamel Type:** SOFT (REGULAR)  
**Text Separator:** NONE  
**Line 1:** CAPTAIN  
**Line 2:** FIRE DEPARTMENT  
**Line 3:** EASTCHESTER, NY  
**Line 4:** 165  
**Seal:** C183FBE  
**Special Instructions:**  
**Attachment:** PIN & SAFETY CATCH  
**Badge Shape:** CURVED  
**Back:** SOLID  
**Engraving:**  
[\[ Order Similar \]](#)

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:** NONE  
**Line 1:** LIEUTENANT  
**Line 2:** FIRE DEPARTMENT  
**Line 3:** EASTCHESTER, NY  
**Line 4:** 154  
**Seal:** C181FBE  
**Special Instructions:**  
**Attachment:** PIN & SAFETY CATCH  
**Badge Shape:** CURVED  
**Back:** SHELL  
**Engraving:**  
[\[ Order Similar \]](#)

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:** NONE  
**Line 1:** LIEUTENANT  
**Line 2:** FIRE DEPARTMENT  
**Line 3:** EASTCHESTER, NY  
**Line 4:** 154  
**Seal:** C181FBE  
**Special Instructions:**  
**Attachment:** PIN & SAFETY CATCH  
**Badge Shape:** CURVED  
**Back:** SOLID  
**Engraving:**  
[\[ Order Similar \]](#)

SW-S158C

2.875"

1 \$107.00 \$107.00



2.375"

<b>Subtotal:</b>	\$404.00
<b>Shipping:</b>	\$6.00
<b>Tax:</b>	\$0.00
<b>Amount Paid:</b>	\$410.00
<b>Total:</b>	\$410.00
<b>Balance Due:</b>	\$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/1688566c-ce73-477f-80af-b1b74980f337>. 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

**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>

Con Teas Custom Printings  
514 Union Ave  
Mount Vernon, NY 10558  
914-664-0251

11/15/2024 11:44:24  
Terminal ID No.: 79585730

**Credit Sale:**

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*\*5642  
Entry: Chip  
Amount: USD\$965.00  
Customer Svc Fee: USD\$36.18

**Total USD\$1,001.18**

Ref. Number: 432016669696  
Auth. Code: 00828C  
Batch Number: 629  
Response: APPROVAL 08828C

Mode: Issuer  
ATD: 0000000031010  
TYR: 00800000000  
TAD: 06021203602002  
TSI: E800  
ARC: CHASE VISA  
APPN: 00  
TC: ECF6F84D61271F8  
ATC: 0005  
APPLAB: VISA CREDIT

CUSTOMER COPY

THANK YOU!

Con Teas Custom Printings  
514 Union Ave  
Mount Vernon, NY 10558  
914-664-0251

11/15/2024 11:41:34  
Terminal ID No.: 79585730

**Credit Sale:**

Transaction #: 1  
Card Type: Visa  
Account: \*\*\*\*\*5642  
Entry: Chip  
Amount: USD\$1,112.00  
Customer Svc Fee: USD\$41.70

**Total USD\$1,153.70**

Ref. Number: 432016169914  
Auth. Code: 00153C  
Batch Number: 629  
Response: APPROVAL 00153C

Mode: Issuer  
ATD: 0000000031010  
TYR: 00800000000  
TAD: 06021203602002  
TSI: E800  
ARC: CHASE VISA  
APPN: 00  
TC: 40F87E55DB646C869  
ATC: 0004  
APPLAB: VISA CREDIT

CUSTOMER COPY

THANK YOU!



# Invoice #69

**PAID**

Thank you for your business!



**Con-tees**  
 233 Washington Street  
 Mount Vernon, New York 10553  
 9149607920  
<https://contees.com>  
 mike@con-tees.com

**Created** October 18, 2024  
**Production Due** October 18, 2024  
**Date**  
**Customer Due** October 18, 2024  
**Date**  
**Invoice Date** October 18, 2024  
**Payment Due Date** October 18, 2024  
**Total** \$965.00  
**Outstanding** \$0.00

**Customer Billing**

Eastchester Fire District  
 Bruce Yozzo  
 255 Main Street  
 Eastchester, New York 10709  
 914-793-6422  
 bruce.yozzo@eastchesterfd.com

**Customer Shipping**

Eastchester Fire District  
 Bruce Yozzo  
 255 Main Street  
 Eastchester, New York 10709

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
Screen Printing	5000	Navy	Gildan - Heavy Cotton™ T-Shirt - 5000			4	24	36				64	\$10.50	\$672.00
Screen Printing	5000	Navy	Gildan - Heavy Cotton™ T-Shirt - 5000						16			16	\$12.50	\$200.00
Screen Printing	5000	Navy	Gildan - Heavy Cotton™ T-Shirt - 5000							1		1	\$13.00	\$13.00
Setup Fee			Screens & Art								1	1	\$80.00	\$80.00

IMPRINT #69-1    **Screen Printing**    IMPRINT #69-2    **Screen Printing**

**Screen Printing Example • 2 color**    **Screen Printing Example • 2 color**

Front

Back

**Total Quantity** 82  
**Item Total** \$965.00

*emailed  
11/11/24*

# Invoice #82

Thank you for your business!



**Con-tees**  
 233 Washington Street  
 Mount Vernon, New York 10553  
 9149607920  
<https://contees.com>  
 mike@con-tees.com

**Created** November 9, 2024  
**Production Due** November 9, 2024  
**Date**  
**Customer Due** November 9, 2024  
**Date**  
**Invoice Date** November 9, 2024  
**Payment Due Date** November 9, 2024  
**Total** \$1,112.00  
**Outstanding** \$1,112.00

**Customer Billing**

Eastchester Fire District  
 Bruce Yozzo  
 255 Main Street  
 Eastchester, New York 10709  
 914-793-6422  
 bruce.yozzo@eastchesterfd.com

**Customer Shipping**

Eastchester Fire District  
 Bruce Yozzo  
 255 Main Street  
 Eastchester, New York 10709

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	Qty	Items	Price	Total
Screen Printing	5400	Navy	Gildan - Heavy Cotton™ Long Sleeve T-Shirt - 5400			4	24	36			64	\$12.75	\$816.00
Screen Printing	5400	Navy	Gildan - Heavy Cotton™ Long Sleeve T-Shirt - 5400						16		16	\$14.75	\$236.00
Setup Fee			set up fee							1	1	\$60.00	\$60.00

IMPRINT #82-1    **Screen Printing**    IMPRINT #82-2    **Screen Printing**

**Screen Printing Example • 2 color front**    **Screen Printing Example • 2 color Back**

**Total Quantity** 81  
**Item Total** \$1,112.00  
**Fees Total** \$0.00  
**Sub Total** \$1,112.00  
**Tax** \$0.00  
**Total Due** \$1,112.00



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

BRONX NY BRANCH  
 890 ZEREGA AVENUE  
 BRONX, NY 10473-  
 (718)892-2400

INVOICE NO
G3-241052800
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

**OWNER**

EASTCHESTER FIRE DISTRI  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901  
 HANK HENNINGER - 845 8933225

PAGE 1 OF 2

\*\*\* CCARD \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-OCT-2024	VISA 7499	28-FEB-2019	[REDACTED]		PIERCE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
[REDACTED]		[REDACTED]	[REDACTED]		ARROW XT
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
[REDACTED]	[REDACTED]		25682		E-31

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
				OSN/MSN/VIN			
				COMPLAINT			
				CAUSE			
				ASSET			
				74401190			
				ERP WORK ORDER			
				303798			
				DURING TROUBLESHOOTING FOUND THE VGT IS MALFUNCTIONING AND ALSO			
				UPDATED THE CALIBRATION HB80291.09 TO HB80291.12			
				UNIT NEEDS HARNESS FROM VGT AS THE CONNECTOR IS BROKEN. CUSTOMER			
				WILL MAKE REPAIRS.			
				CORRECTION			
				TRAVEL			
				TECHNICIAN ADMINISTRATIVE TIME - ROAD/FIELD REPAIR			
				TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENT			
				JOB SAFETY ASSESSMENT			
				ELECTRONIC SERVICE TOOL - OPERATE			
				STEAM CLEAN - SINGLE COMPONENT REPAIR			
				VARIABLE GEOMETRY TURBOCHARGER ACTUATOR, ELECTRIC - REMOVE AND			
				INSTALL - L9 CM2350 L116B			
				MULTIMETER USAGE (WITH PIN CHECK), EACH ECM CONNECTOR - MEASURE			
				(CMI)			
				MULTIMETER USAGE (WITH PIN CHECK), EACH CONNECTOR - MEASURE (CMI)			
				ENGINE CONTROL MODULE CALIBRATION CODE - CALIBRATION HB80291.09 TO			
				HB80291.12			
				COVERAGE			
				CUSTOMER IS BILLABLE			
				REMARK			
				COMPLETED, C2592-L9 MY17-18 TRUCK EONOX SENSOR DIAGNOSTICS			
				EMISSIONS CALIBRATION CAMPAIGN			
				REQUESTED BY HANK HENNINGER			
1		1	6374773RX	KIT,TURBOCHARGER ACTUATOR	DRC	1,824.73	1,824.73

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:  
 Cummins Sales and Service  
 PO Box 772639  
 Detroit, MI 48277-2639

BRONX NY BRANCH  
 890 ZEREGA AVENUE  
 BRONX, NY 10473-  
 (718)892-2400

<b>INVOICE NO</b>
<b>G3-241052800</b>
TO PAY ONLINE LOGON TO customerpayment.cummins.com

**BILL TO**

EASTCHESTER FIRE DISTRICT  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901

**OWNER**

EASTCHESTER FIRE DISTRI  
 255 MAIN ST  
 EASTCHESTER, NY 10709-2901  
 HANK HENNINGER - 845 8933225

PAGE 2 OF 2

\*\*\* CCARD \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-OCT-2024	VISA 7499	28-FEB-2019	[REDACTED]		PIERCE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	ARROW XT
REF. NO.	SALES PERS. NO.	PARTS DISC.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
[REDACTED]	[REDACTED]	[REDACTED]	25682	[REDACTED]	E-31

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		N/A					
1		1	2837201D	KIT, ACTUATOR	CLEAN	270.00	270.00
-1		-1	2837201D	KIT, TURBO ACTUATOR ISC/IS	DIRTY	270.00	- 270.00
1		1	5317551	HARNESS, WIRING	CECO	68.90	68.90
WARRANTIES APPLIED				FACTORY FLD SVC ENG	PARTS:		1,893.63
TAX EXEMPT NUMBERS:					PARTS COVERAGE CREDIT:		0.00CR
						TOTAL PARTS:	1,893.63
						SURCHARGE TOTAL:	0.00
						LABOR:	1,037.85
						LABOR COVERAGE CREDIT:	168.30CR
						TOTAL LABOR:	869.55
						TRAVEL:	280.50
						TRAVEL COVERAGE CREDIT:	0.00CR
						TOTAL TRAVEL:	280.50
						MISC.:	146.15
						MISC. COVERAGE CREDIT:	0.00CR
						TOTAL MISC.:	146.15
						ROAD MILEAGE	146.15
						LOCAL	0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	3,189.83
TOTAL TAX:	0.00
<b>TOTAL AMOUNT: US \$</b>	<b>3,189.83</b>

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



Golight, Inc.  
 37146 Old Hwy 17  
 Culbertson, NE 69024-8226  
 308-278-3131 800-557-0098  
 308-278-2525 (FAX)  
 info@golight.com

# INVOICE

<b>Invoice No.</b>	<b>Date</b>
<b>209715</b>	11/6/2024
<b>Refer to Invoice Number When Remitting</b>	

**SOLD TO:**  
**HANK HENNINGER**  
**255 MAIN ST**  
**EAST CHESTER, NY 10709**

**SHIP TO:**  
**EAST CHESTER FIRE DEPT**  
**255 MAIN ST**  
**EAST CHESTER, NY 10709**

Attn:

ATTN: HANK HENNINGER

<b>Sales Order</b>	<b>Cust No</b>	<b>Customer PO #</b>	<b>Order Date</b>	<b>Tax</b>	<b>Mark Shipment</b>	<b>Terms</b>
0231258-0000	111017	8458933225	11/6/2024	E		CC
<b>Sales Rep</b>	<b>Ship Date</b>	<b>Shipped Via</b>	<b>F.O.B. Point</b>	<b>Ins</b>	<b>Tracking Number</b>	
GOLIGHT, INC	11/6/2024	Ground	CULBERTSON		1Z6E82110347032434	

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Disc %	Amount \$
		Order	B/O	Ship					
001	S	2		2	GT-1270	GASKET; MOUNTING; PERMANENT	9.58		19.16
002	S	2		2	GT-1271	BRACKET; MOUNTING PERMANENT; S	26.04		52.08
003	S	2		2	GT-1555	SCREW;BASE TO BRACKET; PK OF 5	2.20		4.40
						SUBTOTAL			75.64
						FREIGHT CHARGES			17.38
						VISA			-93.02
						XXXX-XXXX-XXXX-7499 EXP 12/28			
<b>TOTAL:</b>							<b>\$</b>		<b>.00</b>

E-Invoice Address: barb.criger@golight.com



TUCKAHOE  
7 COLUMBUS AVE  
TUCKAHOE, NY 10707-2518  
(800) 275-8777

11/13/2024 01:47 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail®	1		\$2.31
-------------------	---	--	--------

Large Envelope  
White Plains, NY 10601  
Weight: 0 lb 3.20 oz  
Estimated Delivery Date  
Fri 11/15/2024  
Certified Mail®  
Tracking #: 9589 0710 5270 1141 2254 72

Return Receipt  
Tracking #: 9590 9402 9025 4122 0738 43

Total \$11.26

First-Class Mail® 1 \$2.04

Large Envelope  
White Plains, NY 10601  
Weight: 0 lb 3.00 oz  
Estimated Delivery Date  
Fri 11/15/2024

Grand Total: \$13.30

Credit Card Remit \$13.30

Card Name: VISA  
Account #: XXXXXXXXXXXX9073  
Approval #: 01712G  
Transaction #: 382  
AID: A0000000031010  
AL: VISA CREDIT  
PIN: Not Required  
Chip  
CHASE VISA



EASTCHESTER  
155 FISHER AVE  
EASTCHESTER, NY 10709-2610  
(800) 275-8777

10/24/2024 11:09 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail®	1		\$0.73
-------------------	---	--	--------

Letter  
White Plains, NY 10601  
Weight: 0 lb 0.50 oz  
Estimated Delivery Date  
Sat 10/26/2024  
Certified Mail®  
Tracking #: 9589 0710 5270 1141 2252 05

Return Receipt  
Tracking #: 9590 9402 8858 4005 2189 99

Total -\$0.73

Affixed Postage \$8.95

Affixed Amount: \$0.73

Grand Total: \$8.95

Credit Card Remit \$8.95

Card Name: VISA  
Account #: XXXXXXXXXXXX9073  
Approval #: 07639G  
Transaction #: 437  
AID: A0000000031010  
AL: VISA CREDIT  
PIN: Not Required  
Chip  
CHASE VISA



a drugstore and so much more!

WWW.VALUEDRUGS.NET

1 Tuckahoe Ave

Eastchester, NY 10709

(914) 771-5640

CustomerService@valuedrugs.net

10/24/24 1:30 PM

Receipt #: 316265

Clerk: MARY W

Store: RS4

Terminal: 02

026000650227

ELM GLUE STK JUMBO 7.49 TX

3PK #5022

SUBTOTAL	7.49
SALES TAX 8.375%	0.63
TOTAL	8.12
Credit Card	8.12
TOTAL TENDERED	8.12

Change 0.00

CARD INFORMATION:

Card Type:	Visa	<i>Election</i>
Account:	9073	
Amount:	USD \$8.12	<i>- Oath</i>
Approval #:	014598	<i>Envelope</i>
Date:	10/24/24	<i>Correction</i>
Reference #:	102316265001	
MID:	**4871	
MODE:	Issuer	
Card Name:	VISA CREDIT	
?:	A0000000031010	

vd: 0.07  
1.31



Your Order Number is # 511284

**Thanks for your order! An order confirmation has been sent to Marissa!**

If you'd like to check the status of your order, please visit your My Account section and click on "My Orders."

**Order Information**

**Account Information**

secretary@eastchesterfd.com

**Purchase Information**

Credit Card: \*\*\*\* \* 9073

**Shipping Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Billing Address:**

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

**Shipping Method**

Standard Shipping

 **250 Embossed Foil Maltese Cross**  
Firefighter Business Cards

\$39.75

Subtotal:

\$39.75

Total Shipping:

\$9.95

Total:

\$49.70



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

**Fwd: RoomAlert.com - Upgrade Payment Processed.**

1 message

**Marissa "Isang" Smith** <secretary@eastchesterfd.com>  
To: Jamie Hedstrom <jamie.hedstrom@eastchesterfd.com>  
Cc: Brian Tween <brian.tween@eastchesterfd.com>

Tue, Nov 5, 2024 at 12:42 PM

Hi Jamie,

Attached please find receipt for renewal for the Room Alert device at Station 3.

Regards,

Marissa "Isang" Smith  
Secretary to Board of Fire Commissioners  
Eastchester Fire District  
www.EastchesterNYFD.gov  
W - 914-740-6984  
C - 914-771-2869

----- Forwarded message -----  
From: <Renewals@roomalert.com>  
Date: Tue, Nov 5, 2024 at 12:40 PM  
Subject: RoomAlert.com - Upgrade Payment Processed.  
To: Marissa Isang Smith <secretary@eastchesterfd.com>

Room Alert Account

**Room Alert Account - Payment Processed.**

Marissa Isang Smith,

The payment for **Eastchester Fire District's** Room Alert account upgrade was successfully processed on Nov 5, 2024.

**Service Address**

255 Main Str  
Eastchester, NY 10709 US

Item	Paid
Account Upgrade - Professional (Legacy IV)	\$349.95
Tax	\$0.00
<b>Total</b>	<b>349.95</b>

**Payment Method:**

Visa - 9073

Renews yearly

11/12/24, 12:05 PM

Eastchester NY Fire Department Mail - Fwd: RoomAlert.com - Upgrade Payment Processed.

You can review your  [account details and payment history](#) on RoomAlert.com.

If you have questions about your upgrade renewal, please contact our accounting team at [Accounting@RoomAlert.com](mailto:Accounting@RoomAlert.com) for assistance.

You are receiving this email because you registered for an account on  [RoomAlert.com](#).

Copyright © 2024.  AVTECH Software, Inc. All Rights Reserved.

16 Cutler St. Warren, RI 02885 United States



Your Order Number is # 511498

**Thanks for your order! An order confirmation has been sent to Marissa!**

If you'd like to check the status of your order, please visit your My Account section and click on "My Orders."

## Order Information

### Account Information

secretary@eastchesterfd.com

### Purchase Information

Credit Card: \*\*\*\* \* 9073

### Shipping Address:

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

### Billing Address:

Eastchester Fire District  
Marissa Smith  
255 Main St  
Eastchester Fire District  
Eastchester, NY 10709  
914-793-6402  
secretary@eastchesterfd.com

### Shipping Method

Standard Shipping



Subtotal:

Total Shipping:

Total:



Current balance due

\$299.61

Auto Pay

12/09/24

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST FIRE

Next Billing Date: Tuesday, December 24, 2024

Your average daily gas usage

4.03  
therms



Last billing period

Your billing summary as of Nov 22, 2024

Your previous charges and payments

Total charges from your last bill	\$103.57
Payments through Nov 21, thank you	-\$103.57

Balance from previous bill None

Your new charges

Gas Billing period: Oct 22, 2024 to Nov 21, 2024

Gas charges - for 30 days \$299.61

Total from this billing period \$299.61

Total amount due \$299.61

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

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 12/09/24 \$299.61

The amount of \$299.61 will be automatically deducted from your bank on December 9, 2024.

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

Auto Pay  
Do not mail a payment

0005230





Current balance due

**\$550.73**

Auto Pay

12/09/24

**TOWN OF EASTCHESTER**

**Your bill breakdown**

**Last billing period**

Your billing summary as of Nov 22, 2024

Your previous charges and payments

Total charges from your last bill \$286.03

Payments through Nov 21, thank you -\$286.03

Balance from previous bill None

**Your new charges**

Gas Billing period: Oct 22, 2024 to Nov 21, 2024

Gas charges - for 30 days \$550.73

**Total from this billing period \$550.73**

**Total amount due \$550.73**

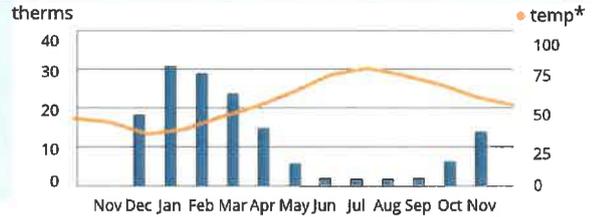
Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 16, 2024**.

Service delivered to: **10 OREGON AVE FIRE**

Next Billing Date: **Tuesday, December 24, 2024**

**Your average daily gas usage**

**14.07**  
therms



**Messages For You**

To save on energy and heating costs with energy efficiency solutions, visit [conEd.com/Savings](http://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](http://conEd.com/ContactUs) 212-780-6733



PO BOX 1701  
NEW YORK, NY 10116-1701

**Your Energy Bill**

Account number

Auto Pay  
12/09/24

**\$550.73**

The amount of \$550.73 will be automatically deducted from your bank on December 9, 2024.

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

**Auto Pay**  
**Do not mail a payment**

+

0018330



Current balance due <b>\$79.33</b>	Auto Pay 12/09/24
---------------------------------------	----------------------

**TOWN OF EASTCHESTER**



Service delivered to: **25 UNDERHILL ST FIRE**

Next Billing Date: **Tuesday, December 24, 2024**

**Last billing period**

Your billing summary as of **Nov 22, 2024**

Your previous charges and payments	
Total charges from your last bill	\$74.58
Payments through Nov 21, thank you	-\$74.58

Balance from previous bill **None**

**Your new charges**

Gas Billing period: Oct 22, 2024 to Nov 21, 2024	
Gas charges - for 30 days	\$79.33

Total from this billing period **\$79.33**

Total amount due **\$79.33**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 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](http://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](http://conEd.com/ContactUs) 212-780-6733



PO BOX 1701  
NEW YORK, NY 10116-1701

Account number:

Auto Pay 12/09/24	<b>\$79.33</b>
----------------------	----------------

The amount of \$79.33 will be automatically deducted from your bank on **December 9, 2024**.

**Your Energy Bill**

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

**Auto Pay**  
**Do not mail a payment**

+

0012655





Current balance due

**\$221.90**

Auto Pay  
11/27/24

**TOWN OF EASTCHESTER FIRE DEPT**

Service delivered to: 31 WILMOT RD HW

Next Billing Date: Thursday, December 12, 2024

**Your bill breakdown**

**Last billing period**

Your billing summary as of Nov 12, 2024

Your previous charges and payments  
Total charges from your last bill \$112.19  
Payments through Nov 11, thank you -\$112.19

Balance from previous bill None

**Your new charges**

Gas Billing period: Oct 09, 2024 to Nov 08, 2024  
Gas charges - for 30 days \$221.90

**Total from this billing period \$221.90**

**Total amount due \$221.90**

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Dec 04, 2024**.

**Your average daily gas usage**



**Messages For You**

**💡** To save on energy and heating costs with energy efficiency solutions, visit [conEd.com/Savings](http://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](http://conEd.com/ContactUs) 1-800-752-6633 Or 1-212-243-1900



PO BOX 1701  
NEW YORK, NY 10116-1701

**Your Energy Bill**

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

Account number: [REDACTED]

Auto Pay  
11/27/24

**\$221.90**

The amount of \$221.90 will be automatically deducted from your bank on November 27, 2024.

**Auto Pay**  
**Do not mail a payment**

+

0010276





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



### BILLING STATEMENT

Credit Account # [REDACTED]  
Statement Date 11/25/24  
Statement Number 1659622514

**Payment Due Date** **Amount**  
01/20/25 \$674.03

#### CREDIT LINE

Credit Limit 3,500.00  
Account Balance 674.03  
Unbilled Purchases 0.00  
Deposit Hold 0.00  
Available Credit 2,825.97

01106298 747 01 003887 03 NNNNNY

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

#### ACCOUNT SUMMARY

Previous Account Balance	\$1,052.78
Payments	-1,052.78
Credits/Adjustments	0.00
Purchases	674.03
Finance Charge	0.00
Late Fee	0.00
<b>Account Balance</b>	<b>\$674.03</b>

#### PAYMENTS RECEIVED

11/22/24 Check # 21831	1,052.78
<b>Total Payments</b>	<b>\$1,052.78</b>

#### 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](http://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](mailto: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 11/25/24  
Statement # 1659622514  
**Account Balance** **\$674.03**

Amount Enclosed \$

--	--	--	--	--	--	--	--	--	--

Address Change:

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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

██████████  
 11/25/24

*OPEN ITEMS*

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2021762	Cornell's Hardware S	10/28/24	01/20/25	15.10	15.10 ✓
One	One	2021888	Cornell's Hardware S	10/31/24	01/20/25	33.11	33.11 ✓
One	One	2021897	Cornell's Hardware S	10/31/24	01/20/25	15.74	15.74 ✓
1	1	2021935	Cornell's Hardware S	11/01/24	01/20/25	26.07	26.07 ✓
tim 1	tim 1	2022297	Cornell's Hardware S	11/14/24	01/20/25	21.27	21.27 ✓
1	1	2022338	Cornell's Hardware S	11/15/24	01/20/25	17.99	17.99 ✓
1	1	2022363	Cornell's Hardware S	11/15/24	01/20/25	36.49	36.49 ✓
1	1	2022458	Cornell's Hardware S	11/19/24	01/20/25	4.49	4.49 ✓
1	1	2022477	Cornell's Hardware S	11/19/24	01/20/25	149.99	149.99 ✓
1	1	2022511	Cornell's Hardware S	11/20/24	01/20/25	23.38	23.38 ✓
1	1	2022515	Cornell's Hardware S	11/20/24	01/20/25	13.66	13.66 ✓
Station 1	Station 1	2022535	Cornell's Hardware S	11/20/24	01/20/25	66.01	66.01 ✓
Station 1	Station 1	2022549	Cornell's Hardware S	11/20/24	01/20/25	13.49	13.49 ✓
STATION 1	STATION 1	2022569	Cornell's Hardware S	11/21/24	01/20/25	58.92	58.92 ✓
1	1	2022593	Cornell's Hardware S	11/22/24	01/20/25	119.99	119.99 ✓
1	1	2022634	Cornell's Hardware S	11/22/24	01/20/25	58.33	58.33
<b>Account Balance</b>							<b>\$674.03</b>

**INVOICE**

The Faucet Works  
395 White Plains Road  
Eastchester, NY 10709-2805

Phone 914-779-5221  
Fax 914-779-5491

Page 1/1

**Sold To**  
EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER NY 10709

**Ship To**  
EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER NY 10709

Order Date	07/17/2024	Our Order #	W178957	Reference		Customer P/O #	TIM	Ship Via	PICK-UP	Ship	HS
Invoice #	W178957	Inv Date	08/07/2024	Ship Date	08/07/24	Freight Terms	PREPAID	Job Number		Terms	2% 10TH NET-25TH

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	3	3		3 X 10' PVC PIPE	Ea	39.9900	NET	\$119.97
2	3	3		3 PVC 45 # 321	Ea	9.9900	NET	\$29.97
3	5	5		3 PVC ELL # 300	Ea	9.9900	NET	\$49.95
4	1	1		3 PVC RETURN BEND # 700	Ea	38.1200	NET	\$38.12
5	1	1		3 PVC STREET ELL # 302	Ea	9.9900	NET	\$9.99
6	2	2		3 PVC TY # 400	Ea	14.9900	NET	\$29.98
7	1	1		3 X 1 1/2 PVC TY	Ea	9.0500	NET	\$9.05
8	1	1		3 X 2 PVC BUSHING # 107	Ea	5.0200	NET	\$5.02
9	1	1		AIR ADD VALVE	Ea	18.0000	NET	\$18.00
10	1	1		3 NO HUB COUPLING	Ea	7.5350	NET	\$7.54

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS, TOILET SEATS, SHOWER HEADS OR USED ITEMS.  
**Terms & Conditions**  
 !!!NO RETURNS AFTER SEVEN DAYS FROM DATE OF SALE!!!  
 !!!NOT RESPONSIBLE FOR ITEMS AFTER 30 DAYS!!!!  
 !!!NO EXCEPTIONS ON RETURNS!!!!  
 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!

Merchandise	317.59
Freight	0.00
Misc Charge	0.00
Sub Total	317.59
Taxable	0.00
Tax (01)	0.00
<b>TOTAL</b>	<b>\$317.59</b>

Archive Copy

Pay By 08/17/2024 Take 2% Discount \$6.35 & Pay Only \$311.24

Writer EJR

**INVOICE**

**The Faucet Works**  
 395 White Plains Road  
 Eastchester, NY 10709-2805

Phone 914-779-5221  
 Fax 914-779-5498

Page 1/1

**Sold To**  
 EASTCHESTER FIRE DEPT.  
 255 MAIN STREET  
 EASTCHESTER NY 10709

**Ship To**  
 EASTCHESTER FIRE DEPT.  
 255 MAIN STREET  
 EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Simn
	07/18/2024	W178979		TIM	PICK-UP	HS
Invoice #	Inv. Date	Ship Date	Freight Terms	Job Number	Terms	
W178979	08/07/2024	08/07/24	PREPAID		2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	1	1		3 BACKWATER VALVE	Ea	33.0000	NET	\$33.00



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 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!

Merchandise	33.00
Freight	0.00
Misc Charge	0.00
Sub Total	33.00
Taxable	0.00
Tax (01)	0.00
<b>TOTAL</b>	<b>\$33.00</b>

Archive Copy

Pay By 08/17/2024 Take 2% Discount \$0.66 & Pay Only \$32.34

Writer: EJR

**INVOIC**

The Faucet Works  
395 White Plains Road  
Eastchester, NY 10709-2805

Phone 914-779-5224  
Fax 914-779-5494

Page 1/1

**Sold To**  
EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER NY 10709

**Ship To**  
EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Simn
	08/07/2024	W179222		PU	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W179222	09/04/2024	09/04/24	PREPAID		2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	6	6		1/2 COP PRESS COUPLING W/STOP	Ea	2.9900	NET	\$17.94
2	6	6		3/4 COP PRESS COUPLING W/STOP	Ea	4.9900	NET	\$29.94

Archive Copy

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS. TOILET SEATS, SHOWER HEADS OR USED ITEMS.  
**Terms & Conditions**  
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Merchandise	47.88
Freight	0.00
Misc Charge	0.00
Sub Total	47.88
Taxable	0.00
Tax (01)	0.00
<b>TOTAL</b>	<b>\$47.88</b>

Pay By 09/14/2024 Take 2% Discount \$0.96 & Pay Only \$46.92

Writer EJR

**INVOICE**

The Faucet Works  
395 White Plains Road  
Eastchester, NY 10709-2805

Phone 914-779-5222  
Fax 914-779-5496

Page 1/1

**Sold To**  
EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER NY 10709

**Ship To**  
EASTCHESTER FIRE DEPT.  
255 MAIN STREET  
EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Ship HS
	10/07/2024	W180581		TIM	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W180581	10/30/2024	10/30/24	PREPAID		2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	1	1		3 PVC CLEANOUT TEE W/ PLUG CHARLOTTE # 444X	Ea	19.9900	NET	\$19.99
2	3	3		3 IPS KINDORF CLAMP	Ea	4.5125	NET	\$13.54

Archive Copy

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS, TOILET SEATS, SHOWER HEADS OR USED ITEMS.  
 Terms & Conditions  
 !!!NC RETURNS AFTER SEVEN DAYS FROM DATE OF SALE!!!  
 !!!NOT RESPONSIBLE FOR ITEMS AFTER 30 DAYS!!!!  
 !!!NO EXCEPTIONS ON RETURNS!!!!  
 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!

Merchandise	33.53
Freight	0.00
Misc Charge	0.00
Sub Total	33.53
Taxable	0.00
Tax (01)	0.00
<b>TOTAL</b>	<b>\$33.53</b>

Pay By 11/09/2024 Take 2% Discount \$0.67 & Pay Only \$32.86

Writer EJR





# INVOIC

The Faucet Works  
 395 White Plains Road  
 Eastchester, NY 10709-2805

Phone 914-779-522  
 Fax 914-779-549

Page 1/1

**Sold To**  
 EASTCHESTER FIRE DEPT.  
 255 MAIN STREET  
 EASTCHESTER NY 10709

**Ship To**  
 EASTCHESTER FIRE DEPT.  
 255 MAIN STREET  
 EASTCHESTER NY 10709

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
	11/14/2024	W181538		TIM	PICK-UP	HS
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
W181538	11/29/2024	11/29/24	PREPAID		2% 10TH NET 25TH	

LN	QNTY ORD	QNTY SHIP	QTY B/O	PRODUCT DESCRIPTION	UOM	UNIT PRICE	DISC%	EXTENSION
1	1	1		11/2 LB DISHWASHER TAILPIECE	Ea	20.0000	NET	\$20.00
2	1	1		KITCHEN STRAINER	Ea	15.0000	NET	\$15.00
3	1	1		PUTTY	Ea	8.0000	NET	\$8.00

Archive Copy

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT. 20% HANDLING FEE ON ALL RETURNS. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS ON SPECIAL ORDERS. TOILET SEATS, SHOWER HEADS OR USED ITEMS.  
**Terms & Conditions**  
 !!!NO RETURNS AFTER SEVEN DAYS FROM DATE OF SALE!!!  
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 !!!NO EXCEPTIONS ON RETURNS!!!!!!  
 !!!NO EXCEPTIONS NO EXCEPTIONS NO EXCEPTIONS!!!!!!

Merchandise	43.00
Freight	0.00
Misc Charge	0.00
Sub Total	43.00
Taxable	0.00
Tax (01)	0.00
<b>TOTAL</b>	<b>\$43.00</b>

Pay By 12/09/2024 Take 2% Discount \$0.86 & Pay Only \$42.14

Writer EJR



# Invoice

NUMBER	DATE
INTSPA10023	12/3/2024

REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187  
 PHONE (631) 924-3181 \* FAX: (631) 924-5202  
 EMAIL: info@firematic.com  
 WEBSITE: www.firematic.com

<b>BILL TO:</b>	<b>SHIP TO:</b>
EASTCHESTER F D 255 MAIN ST EASTCHESTER NY 10709 United States of America	EASTCHESTER F D 255 MAIN ST EASTCHESTER NY 10709 United States of America

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUSTOMER P.O. NO.
██████████	FSTSPA10017	12/3/2024	HOUSE	Net 30 Days	

ITEM	DESCRIPTION	QTY.	UNIT PRICE	UOM	AMOUNT
Equipment: LADDER 16 - AERIAL LADDER- Serial No.: - 34529					
...	...	1.00	.00	EA	0.00
<b>SALE - PARTS / EQUIPMENT SALE</b>					
SVWLINKAHDR	SAFETY VISION WIRELESS RECIEVER	1.00	274.20	EA	274.20

NOTE:

Repair Shop Location:  
 Truck Service - Patterson  
 50 Jon Barrett Road  
 Patterson, NY, 12563  
 Phone: 631-924-3181  
 Fax: 631-924-5202  
 Send repair questions to Neel Patel  
 npatel@firematic.com

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

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

**Tax Total: 0.00**  
  
**Total (USD): 274.20**

**Account summary**

Your last bill	\$971.50
Payment, Oct 25 - Thank you!	-\$971.50
Remaining balance	\$0.00

**Service summary**

 Wireless <i>Page 2</i>	\$968.80
<b>Total services</b>	<b>\$968.80</b>

**Total due \$968.80**

AutoPay is scheduled to debit your bank account on Nov 25, 2024

Total due  
**\$968.80**  
AutoPay is scheduled for:  
Nov 25, 2024

**Ways to pay and manage your account:**

 [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com)

 **Call 611**  
from FirstNet device

**800.574.7000**  
TTY: 866.241.6567  
from any other phone



# Invoice

**Remit to:** Fort Orange Press, Inc.  
 11 Sand Creek Rd  
 Albany, NY 12205  
 Phone: (518) 489-3233

**Customer ID:** 00001735

**Bill to:** Eastchester Fire District NY  
 255 Main St  
 Eastchester, NY 10709

**Invoice Number:** 28381011  
**Invoice Date:** 10/31/2024  
**Page:** 1 of 1

Quantity	Description	Amount
	<b>Job:</b> 28381 <b>Salesperson:</b> Election <b>Purchase Order:</b> <b>Customer Order:</b> <b>Date Shipped:</b> 10/14/2024	
250	3 Piece Absentee Envelope Set Shipping	\$187.50 \$48.00
	TERMS: PAYMENT DUE UPON RECEIPT 1.5% Per month service charge added to balances not paid within 30 days from invoice date. **We accept American Express, Visa and M/C**	
	<b>Subtotal:</b>	\$235.50
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$235.50</b>



# Invoice

**Remit to:** Fort Orange Press, Inc.  
 11 Sand Creek Rd  
 Albany, NY 12205  
 Phone: (518) 489-3233

**Customer ID:** 00001735

**Bill to:** Eastchester Fire District NY  
 255 Main St  
 Eastchester, NY 10709

**Invoice Number:** 28047011  
**Invoice Date:** 10/31/2024  
**Page:** 1 of 1

Quantity	Description	Amount
	<b>Job:</b> 28047 <b>Salesperson:</b> Election <b>Purchase Order:</b> <b>Customer Order:</b> <b>Date Shipped:</b> 10/11/2024	
500	Regular #10 Envelope - Peel & Seal	\$300.00
	Shipping & Handling	\$35.00
	TERMS: PAYMENT DUE UPON RECEIPT 1.5% Per month service charge added to balances not paid within 30 days from invoice date. **We accept American Express, Visa and M/C**	
	<b>Subtotal:</b>	\$335.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$335.00</b>

**Invoice #: 2024322**

**Gary Miller**

**110 Fisher Avenue # 4B**

**Eastchester, NY 10709**

**914-484-0600**

[gsmproductions@gmail.com](mailto:gsmproductions@gmail.com)

**gsmvideoproductions@gmail.com**

**Date: November 15, 2024**

<b>Event: Video Production - Live Broadcast</b>	
<b>Eastchester Board of Fire Commissioners Meeting</b>	
<b>Date of Event:</b>	<b>Location: Eastchester Town Hall</b>
<b>November 14, 2024</b>	<b>Hours: 6:30 pm – 9:00 pm</b>

<b>Amount: \$200.00</b>	<b>Total: \$200.00</b>
-------------------------	------------------------

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



**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER [REDACTED]  
INVOICE NUMBER 9329085857  
INVOICE DATE 11/27/2024  
DUE DATE 12/27/2024  
AMOUNT DUE \$20.15

SHIP TO

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

PO NUMBER: TIM DALTON  
CALLER: TIM DALTON  
CUSTOMER PHONE: 9147862688  
ORDER NUMBER: 1533709286  
INCO TERMS: FOB DESTINATION

BILL TO

EASTCHESTER FIRE DEPT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
	5LF31	KNEE PAD UNIV,HOOK/LOOP,BLACK/WHITE,PR MANUFACTURER # V234  Delivery #6652923588 Date Shipped:11/27/2024 PICKED UP FROM: ELMSFORD BRANCH 547 505 SAW MILL RIVER RD.,ELMSFORD,NY 10523-1009	1	20.15	20.15

**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 20.15

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 \$20.15**

**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	INVOICE NUMBER	AMOUNT DUE
[REDACTED]	11/27/2024	9329085857	\$20.15

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

F  
R  
O  
M

Kawer's Tuckahoe Paint And Glass Inc.  
29 Columbus Avenue  
Tuckahoe NY 10707  
Phone: (914) 961-4880 Fax: (914) 961-8513

**Sale**

Number	Date	Page
00942591	12/3/2024	1

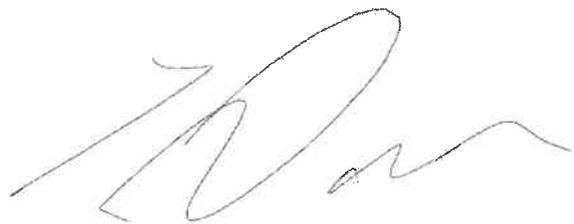
S  
O  
L  
D  
  
T  
O

**6780**  
EASTCHESTER FIRE DEPT (S)  
255 MAIN STREET  
EASTCHESTER NY 10709

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastchesterfd.	1212	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
37000254	g force 4MII 10 x 25 plastic	23.99	1.00	EA	N	18.99	18.99

<b>Total Discount Savings \$5.00</b> Custom orders not returnable Receipt Needed for Refund or Exchange 1.5% Finance Charges Monthly	<b>SubTotal</b>	<b>\$18.99</b>
	Sales Tax	\$0.00
	<b>Total</b>	<b>\$18.99</b>
	Account Charges	\$18.99




00942591

12/3/2024 9:52:35 AM



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

**Invoice**  
**233043**  
 Invoice Date:  
**Nov 7, 2024**  
 Page:  
 1  
 Sales Order #:

**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

<b>Customer ID</b>	<b>Customer PO/Reference</b>	<b>Payment Terms</b>
<b>EAS029</b>	<b>CAPT. PINTAVALLE</b>	<b>Net 30 Days</b>
<b>Ship Date</b>	<b>Shipping Method</b>	<b>Due Date</b>
<b>11/7/24</b>	<b>UPS GND Comm</b>	<b>12/7/24</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
4.00	NAR4P	NARCAN 4mg Nasal Spray 2/Pk- Exp:01/26 Lot:186383		68.95	275.80

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	275.80
Sales Tax	
Total Invoice Amount	275.80
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>275.80</b>

**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**  
**233225**  
 Invoice Date:  
**Nov 15, 2024**  
 Page:  
 1  
 Sales Order #:  
 109852

**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
<b>EAS029</b>	<b>CAPT. PINTAVALLE</b>	<b>Net 30 Days</b>
Ship Date	Shipping Method	Due Date
<b>11/15/24</b>	<b>UPS GND Comm</b>	<b>12/15/24</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
2.00	NPA9K	9pc NPA KIT (20-36fr) w/9 Lube Pkts		32.75	65.50
3.00	BAN-F13	Flex-Band 1in x 3in Band-aids - 100/Bx		6.25	18.75
2.00	PO-2200	# 2200 Fingertip Pulse OX w/LED Display		39.95	79.90
2.00	SGP059	5x9 Sterile Combine Pads-20/Bx		5.95	11.90
2.00	SGS044	Post-Op Sponge 4x4 -25x2/pks per BOX		4.95	9.90
4.00	BLKDISPIMP	Yellow Emerg. Blanket 60x90, Disposable - Ea		6.00	24.00
5.00	L980010E	Stifneck SELECT Collar - Adult		9.83	49.15
24.00	SAL250E	Baxter SALINE 250ml BOTTLE - Each		7.25	174.00
3.00	GLUC-OR	Glucose, Orange 3/Pk (Exp 04/2026)		8.60	25.80
6.00	AMB520M2.	Ambu Adult Spur II BVM w/2 Masks - Each		17.00	102.00
6.00	NASE	Adult Nasal Cannula - Each		0.66	3.96
50.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	797.50
50.00	NRBE	Non-Rebreather Face Mask, Adult- Each		1.73	86.50
6.00	EPI159-25	Adrenalin 1:1,000 SDVial - Each (Rx) - Exp: 04/26 Lot: 79182		24.88	149.28
1.00	ALBUT30UD	Albuterol 3ml Unit Dose-30/Bx (Rx)- Exp: 11/25 Lot: 425161		16.16	16.16
2.00	SUCANDEV	White Top 800cc Suction Canister w/ filter and short tube		14.50	29.00
2.00	SUCTBL	Suction Tubing, Universal Tip - Each		1.61	3.22
2.00	HIDYS	Hi-D Yankauer Catheter		3.65	7.30

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	1,653.82
Sales Tax	
Total Invoice Amount	1,653.82
Payment/Credit Applied	

**TOTAL DUE 1,653.82**

**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**  
**233450**  
 Invoice Date:  
**Nov 27, 2024**  
 Page:  
 1  
 Sales Order #:  
 110017

**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
<b>EAS029</b>	<b>CAPT. PINTAVALLE</b>	<b>Net 30 Days</b>
Ship Date	Shipping Method	Due Date
<b>11/27/24</b>	<b>UPS GND Comm</b>	<b>12/27/24</b>

Quantity	Item	Description	Qty B/O	Unit Price	Extension
12.00	EPISYR	EpiRite Syringe - Each		0.19	2.28
12.00	BD305902E	BD SAFETY-GLIDE Needle 23ga x 1.00in - Each		0.65	7.80
1.00	SHIPG	GROUND SHIPPING CHARGE		13.20	13.20

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	23.28
Sales Tax	
Total Invoice Amount	23.28
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>23.28</b>

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



(877) 637-3473

# Invoice

**Invoice #** IN2149034  
**Date** 11/07/2024  
**Terms** Net 30  
**Due Date** 12/07/2024  
**Customer #** C35840  
**Sales Rep** Richards, Joseph  
**Sales Order** SO2019957

**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
Shop Supplies Fee	Shop Supplies Fee	1		0	\$25.00	\$25.00
Rescue Tool Battery Cutter Service	Rescue Tool Battery Cutter Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Spreader Service	Rescue Tool Battery Spreader Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Ram Service	Rescue Tool Battery Ram Service	1		0	\$165.00	\$165.00
Rescue Tool Battery Spreader Service	Rescue Tool Battery Spreader Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Cutter Service	Rescue Tool Battery Cutter Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Ram Service	Rescue Tool Battery Ram Service	1		0	\$165.00	\$165.00
Rescue Tool Battery Spreader Service	Rescue Tool Battery Spreader Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Cutter Service	Rescue Tool Battery Cutter Service	1		0	\$244.20	\$244.20
Rescue Tool Battery Ram Service	Rescue Tool Battery Ram Service	1		0	\$165.00	\$165.00

**Remittance Slip**

**Customer** C35840 EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN2149034  
**Amount Due** \$2,053.20  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

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

Wire/ ACH Remittance Advice: AR@MESFIRE.COM  
 Please include Customer# and Invoice#

Please call us for invoice questions:  
 1-877-MES-FIRE (1-877-637-3473)



IN2149034



(877) 637-3473

# Invoice

Invoice # IN2149034  
Date 11/07/2024

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
FUELCHARGE- Fuel Surcharge	Fuel Surcharge	1		0	\$68.00	\$68.00

**Subtotal** \$2,053.20  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$2,053.20  
**Amount Due** \$2,053.20

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.



IN2149034



(877) 637-3473

# Invoice

**Invoice #** IN2158517  
**Date** 11/22/2024  
**Terms** Net 30  
**Due Date** 12/22/2024  
**Customer #** C35840  
**PO #** VERBAL HANK  
**Sales Rep** Marino, Jeffrey R  
**Sales Order** SO2026934

**Bill To**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

**Ship To**  
 EASTCHESTER FIRE DEPARTMENT  
 255 MAIN STREET  
 EASTCHESTER NY 10709  
 United States

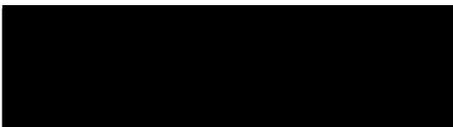
Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
90-53-43_Kit	E3/EWXT 9Ah Batt HURST	1		0	\$762.72	\$762.72
	SOURCEWELL CONTRACT					

Tracking #: 282137297081

**Subtotal** \$762.72  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$762.72  
**Amount Due** \$762.72

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.



Wire/ ACH Remittance Advice: AR@MESFIRE.COM  
 Please include Customer# and Invoice#

Please call us for invoice questions:  
 1-877-MES-FIRE (1-877-637-3473)

### Remittance Slip

**Customer** C35840 EASTCHESTER FIRE DEPARTMENT  
**Invoice #** IN2158517  
**Amount Due** \$762.72  
**Amount Paid** \_\_\_\_\_

### Make Checks Payable To

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



IN2158517



ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

512 NORTH AVE  
NEW ROCHELLE NY 10801-3412  
914-632-0144 Fax

# INVOICE

<b>CUSTOMER NUMBER</b>	<b>SUB ACCOUNT #</b>
[REDACTED]	112814
<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
S126700673.001	11/04/24
<b>REMIT TO:</b>	
US ELECTRICAL SERVICES, INC. PO BOX 412485 BOSTON MA 02241-2485	

**BILL TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

**SHIP TO:**

EASTCHESTER FIRE DISTRICT  
255 MAIN STREET  
EASTCHESTER NY 10709-2901

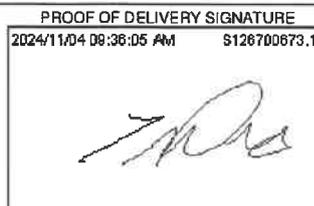
CUSTOMER PO.#	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
SHOP	EFD	tim	HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ANTHONY JR. PERRICONE	PICK UP	NET 15TH	11/04/24	11/04/24
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ORDER PICKED UP IN NEW ROCHELLE, NY - 10801-3412 SATCO 62/1210 11 INCH ACRYLIC ROUND FLUSH MOUNTED LED LIGHT FIXTURE CCT SELECTABLE WHITE FINISH 120V	31.930 ea	31.93
1ea	1ea	LITH SBL4-LP840 4FT LED WRAPAROUND 80+ CRI 4000K	127.070 ea	127.07



**SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE**  
 Choose from three easy ways to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.  
 Contact the Credit Department at 973-227-5853 and get set up today!

Invoice is due by 12/15/24.

For complete Terms & Conditions go to:  
<https://tinyurl.com/Monarch-Customer-TC>



<b>Subtotal</b>	159.00
<b>Shipping Chgs</b>	0.00
<b>Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	159.00

A US Electrical Company

Visit us at [www.usesi.com](http://www.usesi.com)

TO VIEW ONLINE GO TO: [HTTP://USESI.BILLTRUST.COM](http://usesi.billtrust.com) USE THIS ENROLLMENT TOKEN: WKP QGP HSH

**NEW YORK STATE ASSOCIATION  
OF FIRE CHIEFS**  
1670 Columbia Turnpike • P.O. Box 328  
East Schodack, NY 12063-0328  
**(518) 477-2631 • (800) 676-3473**  
**Fax (518) 477-4430**

**invoice**  
**44842**

11/14/2024

Purchase Order # 202411131

**Bill to:**

Eastchester Fire Department  
255 Main Street

Eastchester NY 10709

Staff	Date Shipped	Ship Via	FOB Point	Terms
SR	11/14/202	US Mail	Above	ASAP

Description	Qty	Unit Price	Total
108681 Firefighter <b>Nicholas Genova</b> Flashover Training - 11/17/2024	1	125.00	125.00

---

<b>Total Amount</b>	125.00
<b>Amount Paid</b>	
<b>Total Due</b>	<b>125.00</b>

**NEW YORK STATE ASSOCIATION  
OF FIRE CHIEFS**

1670 Columbia Turnpike • P.O. Box 328  
East Schodack, NY 12063-0328  
**(518) 477-2631 • (800) 676-3473**  
**Fax (518) 477-4430**

invoice

**44843**

11/14/2024

Purchase Order # 202411132

**Bill to:**

Eastchester Fire Department  
255 Main Street

Eastchester NY 10709

Staff	Date Shipped	Ship Via	FOB Point	Terms
SR	11/14/202	US Mail	Above	ASAP

Description	Qty	Unit Price	Total
108682 Firefighter <b>Peter Navaretta</b> Flashover Training - 11/17/2024	1	125.00	125.00

---

<b>Total Amount</b>	125.00
<b>Amount Paid</b>	
<b>Total Due</b>	<b>125.00</b>



6800 E. 163rd St.  
Belton, MO 64012  
Unites States

Invoice Number: ROM000208337

Page: 1 of 2

Date: 11/15/2024

Currency: USD

Cust ID: 18991

B Jamie Hedstrom  
I Eastchester Fire District  
L 255 Main Street  
L Eastchester NY 10709  
T United States  
O

Ship ID:

S Eastchester Fire District  
H 255 Main Street  
I Eastchester NY 10709  
P United States  
T  
O

Order	Purchase Order	Ship Via	Terms		
C000155563	EFD-1030241	Best Way Prepaid			
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
CI	Item	Description	Date Shipped		

1	1.000 EA	1.000 EA	0.000	192.55000	192.55
	R00178	Configurable Bottom Rail Series III			11/15/2024

Serial Numbers

Replacement Bottom Rail - Door Ser

Tracking Number: 418181343879

Lot Number: 310285

2	1.000 EA	1.000 EA	0.000	152.70000	152.70
	R00072	Configurable Shutter Curtain			11/15/2024

Replacement Slats for Curtain - Door Ser

Tracking Number: 418181343879

Lot Number: 310286

3	1.000 EA	1.000 EA	0.000	38.48000	38.48
	R00240	Configurable Track			11/15/2024

**Remit Payment to:**  
**ROM Corporation**  
**P.O. Box 74007145**  
**Chicago IL 60674-7145**

For complete Terms and Conditions, See Attached



6800 E. 163rd St.  
Belton, MO 64012  
Unites States

Invoice Number: ROM000208337

Page: 2 of 2

Date: 11/15/2024

Currency: USD

Cust ID: 18991

B Jamie Hedstrom  
I Eastchester Fire District  
L 255 Main Street  
L Eastchester NY 10709  
T United States  
O

Ship ID:

S Eastchester Fire District  
H 255 Main Street  
I Eastchester NY 10709  
P United States  
T  
O

Order	Purchase Order	Ship Via	Terms		
C000155563	EFD-1030241	Best Way Prepaid			
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
CI	Item	Description	Date Shipped		

Replacement Right Side Track for Door Serial # S012-1070

Tracking Number: 418181343879

Lot Number: 310287

4	1.000 EA	1.000 EA	0.000	167.81000	167.81
	R00178	Configurable Bottom Rail Series III			11/15/2024

Serial Numbers:

Replacement Bottom Rail

Tracking Number: 418181343879

Lot Number: 310288

**Remit Payment to:**  
**ROM Corporation**  
**P.O. Box 74007145**  
**Chicago IL 60674-7145**

For complete Terms and Conditions, See Attached

<b>Sales Amount</b>	\$	551.54
<b>Misc Charges</b>		0.00
<b>Freight</b>		30.14
<b>Sales Tax</b>		0.00
<b>Prepaid Amount</b>		0.00
<b>Total</b>	\$	581.68



INVOICE

0101G678729

CELL: 845 624 2225

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
----------	-------------------	-----------------	----------	-----	---------	--------------	-------------

328975

ST-119.1

CASH

KENNY

11/25/24

678729

B  
L  
L  
T  
O

hank.henninger@eastchesterfd.com  
EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER, NY 10709

S  
H  
I  
P  
T  
O

1FTWX31P95EA23404  
5 SUPERDUTY

FOR  
X

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	5C3Z-14A664-BA COVER AND CONT	SP-ORD	321.31	261.87	261.87
SUBTOTAL						261.87
TAX						0.00
PAY THIS AMOUNT						261.87

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 TO PROPERTY, 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. (75% re-stocking charge on all returnable items.)

M 11/26/24

ACCOUNTING COPY



**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.

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



"PARTS EXPERTS"  
11:05:51 PAGE 1 OF 1  
NET 508

The Reynolds and Reynolds Company, EPA/NTF/IDE, CO602242 Q (12/13)



**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: 845-893-9225

CUST. NO. **328975** TAX EXEMPT NUMBER **ST-119.1** CUST. P. O. NO. **ST-119.1** SHIP VIA **CASH** INVOICE DATE **12/03/24** INVOICE NO. **679122**  
 SOLD BY **KENNY** FOR **X**

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

S H I P  
 1FDRF3B6XBEC06887  
 11 SUPER DUTY

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	KC3Z-3E651-G	218	108.58	88.49	88.49
1	0	PC3Z-3A131-J	119	125.33	102.14	102.14
1	0	PC3Z-3280-B	119	52.67	42.93	42.93
1	0	LC3Z-3304-E	200	286.58	233.56	233.56
1	0	HC3Z-3A131-D	119	222.00	180.93	180.93
1	0	HC3Z-3A131-H	119	219.98	179.28	179.28
1	0	PC3Z-3281-B	217	282.55	230.28	230.28
1	0	-W712367-S440	172C1	14.43	11.76	11.76
1	0	-W520114-S441	171C5	3.61	2.94	2.94
1	0	-W710907-S439	171J1	14.43	11.76	11.76
2	0	-W711374-S439	171K1	3.61	2.94	5.88
2	0	-W711373-S440	171K1	4.72	3.85	7.70
					SUBTOTAL:	1097.65
					TAX	0.00
					PAY THIS AMOUNT	1097.65

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 WARRANTY 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 TO PROPERTY, 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.)

2106

CUSTOMER COPY



PARTS INVOICE





STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer #: 1000849200

Invoice #: 8008960954

Inv. Period : 12-01-2024 to 1

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

Invoice Charges

<b>Sub Total</b>	<b>\$135.00</b>
<b>Surcharges/ Discounts</b>	<b>\$16.06</b>
<b>Tax Total</b>	<b>\$0.00</b>
<b>Site Total</b>	<b>\$151.06</b>
<b>Total Invoice Charges</b>	<b>\$151.06</b>

NOTICE TO CUSTOMERS in New York City—The maximum rate that may be charged by your trade waste removal business is regulated by the New York City Business Integrity Commission. If you should have a question or complaint concerning waste-removal, contact the New York City Business Integrity Commission.

The included waste streams that maximum rates apply to can be found here: <https://www.nyc.gov/site/bic/industries/maximum-rates.page>.

The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged.

Estimated volume/weight and flat fee was determined based on baseline information provided by the customer at the time of engagement regarding the types of waste generated by customer, the amount of such waste, and the costs previously incurred by customer for the collection, transportation, treatment and disposal of such waste.

Sold To: **1000395771**

**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

Shipped To: **8002663801**

**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

Invoice Number: **41270673**

Date: **11/22/2024**

255 MAIN ST  
EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #3  
10 PALUMBO PL.  
BRONXVILLE, NY 10708

SUNOCO, LLC Federal ID: 46-4151222  
EPA ID: 6211

Origin: YONKERS,NY(BULK PLANT)-SUPREME

Contract Reference: FDTEC23WS000001

Freight Terms: DEL

PO Number:

Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
11/15/2024 12:10:00	86926	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		437.9	437.9	GG	2.57650	1,128.26
									1,128.26

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
41270673	Net 30 Days From Shipment Date	12/16/2024	1,128.26

Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



**SUNOCO, LLC**  
NEWTOWN SQUARE, PA

**SALES INVOICE**

Sold To: **1000395771**

**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

Shipped To: **8002663901**

**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

Invoice Number: **41270591**

255 MAIN ST  
EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #1  
255 MAIN ST.  
EASTCHESTER, NY 10709

Date: 11/22/2024

**SUNOCO, LLC Federal ID: 46-4151222**  
**EPA ID: 6211**

**Origin: YONKERS,NY(BULK PLANT)-SUPREME**  
**Freight Terms: DEL**

**Contract Reference: FDTEC23WS000002**  
**PO Number:**  
**Tax Authority: New York**

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
11/15/2024 12:10:00	86924	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		757.1	757.1	GG	2.57660	1,950.72
									1,950.72

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
41270591	Net 30 Days From Shipment Date	12/16/2024	1,950.72

**Remit Payment to P.O. Box 206458 Dallas, TX 75320-6458**

For any questions, please email customersolutions.mailbox@sunoco.com. Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



**SUNOCO, LLC**  
NEWTOWN SQUARE, PA

**SALES INVOICE**

Sold To: **1000395771**  
**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

Shipped To: **8002664001**  
**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

Invoice Number: **41270643**

255 MAIN ST  
EASTCHESTER, NY 10709

EASTCHESTER FIRE DISTRICT #2  
25 UNDERHILL ST.  
TUCKAHOE, NY 10707

Date: 11/22/2024

**SUNOCO, LLC Federal ID: 46-4151222**  
**EPA ID: 6211**

Origin: YONKERS,NY(BULK PLANT)-SUPREME  
Freight Terms: DEL

Contract Reference: FDTEC3WS000003  
PO Number:  
Tax Authority: New York

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
11/15/2024 12:10:00	86925	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		25.8	25.8	GG	2.57560	66.45
									66.45

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
41270643	Net 30 Days From Shipment Date	<b>12/16/2024</b>	<b>66.45</b>

Remit Payment to **P.O. Box 206458 Dallas, TX 75320-6458**

For any questions, please email [customersolutions@mailbox@sunoco.com](mailto:customersolutions@mailbox@sunoco.com). Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.



**SUNOCO, LLC**  
NEWTOWN SQUARE, PA

**SALES INVOICE**

Sold To: **1000395771**

**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

255 MAIN ST  
EASTCHESTER, NY 10709

Shipped To: **8002664001**

**FIRE DISTRICT OF THE TOWN OF EASTCHESTER NY**

EASTCHESTER FIRE DISTRICT #2  
25 UNDERHILL ST.  
TUCKAHOE, NY 10707

Invoice Number: **41232284**

Date: **11/12/2024**

**SUNOCO, LLC Federal ID: 46-4151222**

**EPA ID: 6211**

Origin: **YONKERS,NY(BULK PLANT)-SUPREME**

Contract Reference: **FDTEC23WS000003**

Freight Terms: **DEL**

PO Number:

Tax Authority: **New York**

Date	Ticket/BOL	Carrier	Product Description	Octane	Gross Quantity	Net Quantity	UOB	Price	US Dollars
11/08/2024 12:10:00	86728	SUPREME OIL & SVC CORP	HEATING OIL 15ULS DYED B5		489.3	489.3	GG	2.61490	1,279.47
									1,279.47

THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Invoice	Payment Terms	Due Date	Invoice Total
41232284	Net 30 Days From Shipment Date	<b>12/09/2024</b>	<b>1,279.47</b>

Remit Payment to **P.O. Box 206458 Dallas, TX 75320-6458**

For any questions, please email [customersolutions@mailbox@sunoco.com](mailto:customersolutions@mailbox@sunoco.com). Please include the invoice number, a brief description of your inquiry and a contact name, phone number and email.

Supervisor  
ANTHONY S. COLAVITA

Council Members  
LUIGI V. MARCOCCIA  
THERESA V. NICHOLSON  
SHEILA MARCOTTE  
ANTHONY S. GIACOBBE

Town Clerk  
JOSEPH D. DOOLEY

Receiver of Taxes  
ROCCO N. CACCIOLA



**TOWN OF EASTCHESTER**  
40 Mill Road, Eastchester, New York 10709  
www.eastchester.gov

Superintendent of Highways  
ROCCO LATELLA

(914) 961-8540  
(914) 961-8549 FAX

highway@eastchester.gov

Date: November 25, 2024

TO:  
Treasurer  
Eastchester Fire Department  
255 Main Street  
Eastchester, NY 10709

FROM:  
Rocco Latella, Supt. of Highways  
Town of Eastchester, HWY Dept  
40 Mill Road  
Eastchester, NY 10709

**FUEL BILL**

**MONTH: OCTOBER 2024**

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.5745	1021.90	\$2,630.88
GAS	\$2.4694	373.30	\$921.83
		<b>TOTAL</b>	<b>\$3,552.71</b>

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO  
KRISTINA MASI AT 961-8540.

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER**

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:  
DAWN DONOVAN  
COMPTROLLER  
TOWN OF EASTCHESTER  
40 MILL ROAD  
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller



Supervisor  
ANTHONY S. COLAVITA

Council Members  
LUIGI V. MARCOCCIA  
THERESA V. NICHOLSON  
SHEILA MARCOTTE  
ANTHONY S. GIACOBBE

Town Clerk  
JOSEPH D. DOOLEY

Receiver of Taxes  
ROCCO N. CACCIOLA

**TOWN OF EASTCHESTER**  
40 Mill Road, Eastchester, New York 10709  
www.eastchester.gov

Superintendent of Highways  
ROCCO LATELLA

(914) 961-8540  
(914) 961-8549 FAX

highway@eastchester.gov

Date: November 21, 2024

TO:  
Treasurer  
Eastchester Fire Department  
255 Main Street  
Eastchester, NY 10709

FROM:  
Rocco Latella, Supt. of Highways  
Town of Eastchester, HWY Dept  
40 Mill Road  
Eastchester, NY 10709

**FUEL BILL**

**MONTH: September 2024**

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.4329	953.20	\$2,319.04
GAS	\$2.6994	289.51	\$781.50
		<b>TOTAL</b>	<b>\$3,100.54</b>

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO  
KRISTINA MASI AT 961-8540.

**PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER**

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:  
DAWN DONOVAN  
COMPTROLLER  
TOWN OF EASTCHESTER  
40 MILL ROAD  
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

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

# INVOICE

DATE INVOICE #

11/18/2024 202411178

(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
INT23161	Net 30	TD	1068401			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
5		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/ Carton			125.95	629.75
12		CS WHITE SINGLEFOLD TOWELS H110			59.52	714.24
1		CS GEN800 GEN Bath Tissue, Septic Safe, 2-Ply, White, 420 Sheets/Roll, 96 Rolls/ Carton			80.63	80.63
2		CS 33HBK 15X9X31 BLACK, Black .65mil Liners, 500 Per Case			70.84	141.68
2		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			27.92	55.84
1		CS CASCADE POWDER 7/75 OZ			121.76	121.76
1		CS FINNDU SPARKLE			53.27	53.27
5		CS PGC11292 Mr. Clean® Multipurpose Cleaning Solution, Lemon, 23 oz Bottle, 9/ Carton			71.63	358.15
2		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19 RAC79329CT			201.90	403.80
1		CS BLEACH GALLON			40.11	40.11
1		CS CLEAR AMMONIA GALLON			25.72	25.72
10		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/ Carton			13.28	132.80
<b>TOTAL</b>						<b>\$2,757.75</b>

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

# INVOICE

DATE INVOICE #

11/26/2024 202411379

**(914) 665-3500 FAX (914) 665-6623**  
[www.tristatesupply.com](http://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
INT23161	Net 30	TD	1068401			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			68.45	136.90
					<b>TOTAL</b>	\$136.90

# United Auto Supply



0011424844114

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

Slsm: 117  
Type:  
User: JRH  
Time: 11:52am

DATE	NUMBER
11/27/2024	11-424844
CUSTOMER PO#	CUSTOMER #
	57899

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	RANK	PAGE
	DELIVERY	11/27/2024	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
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Resale:

ITEM NO.	QTY ORDER	QTY SHIP	QTY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	2	2	0	PHL	9008B1	Standard Capsule	\$54.35	\$10.87	\$21.74
2					* NO HURRY				
3					* PAYMENT DUE ON 12/10/24				
						Stock			

Merchandise	Freight Charge	Handling/Labor	Tax Amount	Core Amount	Invoice Total
\$21.74	\$0.00	\$0.00	\$0.00	\$0.00	\$21.74

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! \*\*\*

Customer Copy

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







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

Hi, EASTCHESTER FIRE DISTRICT  
This is your 11/26/24 bill.

### Account Number



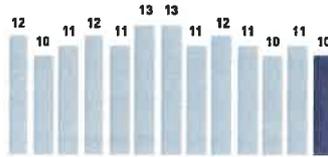
**Total Amount Due**  
**\$133.80**

## Your Water Usage

for 10/28/24 thru 11/26/24

CCF = Hundreds of Cubic Feet [100 cu. ft. = 748 gallons]

E = Estimated Reading



Nov 28 '23 Dec 26 '23 Jan 26 '24 Feb 27 '24 Mar 26 '24 Apr 26 '24 May 29 '24 Jun 28 '24 Jul 28 '24 Aug 26 '24 Sep 26 '24 Oct 26 '24 Nov 26 '24

Your usage is **down**  
compared to same time last year.

Next meter reading date: on or about  
12/27/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
POPLAR ST  
BRONXVILLE NY

Previous Balance \$142.48  
Payments / Credits Since Last Bill \$142.48CR  
Balance Forward \$0.00

Current Charges \$133.80

**Total Amount Due \$133.80**

**\*PAYMENTS RECEIVED BY 12/18/2024  
AVOID A 1.5% LATE FEE**

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

Bill details on reverse side

### IMPORTANT MESSAGES

Taxes compared with targets established in the Company's last rate case.  
**Customer-Side Lead Service Line Replacement Surcharge (CSLSL)** - To recover the investment and program costs for customer-side lead service line replacements as reviewed and approved by the NY Public Service Commission.  
**Make Whole Surcharge** - Surcharge to recover revenues due to the delay in implementing Rate Year 1 rates.  
**System Improvement Surcharge (SIC)** - To recover the carrying costs associated with the construction of specific projects placed in service reviewed and approved by the NY Public Service Commission.

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

Rev001\_00103



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

Temp - Return Service Requested

Service Address  
POPLAR ST  
BRONXVILLE NY

004988

AUTO\*\*SCH 5-DIGIT 10709 4988 T26:33 4988 1 AV 0.540  
EASTCHESTER FIRE DISTRICT  
C/O DRAUNTA  
255 MAIN ST  
EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



**Total Amount Due \$133.80**

**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



Go Paperless!  
Sign up for eBilling on  
[mywater.veolia.us](http://mywater.veolia.us)

Hi, EASTCHESTER FIRE DISTRICT  
This is your 11/26/24 bill.

Account Number



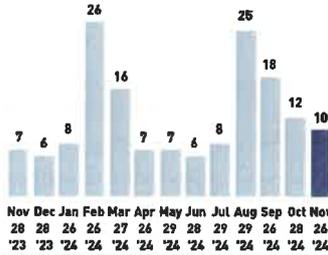
Total Amount Due  
**\$124.11**

### Your Water Usage

for 10/28/24 thru 11/26/24

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  
12/27/2024

EASTCHESTER FIRE DISTRICT  
Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

Previous Balance	\$142.46
Payments / Credits Since Last Bill	\$142.46CR
Balance Forward	\$0.00

Current Charges \$124.11

Total Amount Due **\$124.11**

\*PAYMENTS RECEIVED BY 12/18/2024  
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](http://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.

Revnet\_LA0018



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

Temp - Return Service Requested

Service Address  
25 UNDERHILL ST  
TUCKAHOE NY

004985

AUTO\*\*SCH 5-DIGIT 10709 4985 T26:33 4985 1 AV 0.540
   
 EASTCHESTER FIRE DISTRICT
   
 255 MAIN ST
   
 EASTCHESTER NY 10709-2901



EASTCHESTER FIRE DISTRICT  
Account Number



Total Amount Due **\$124.11**

**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





**EASTCHESTER FIRE DISTRICT STAT**

Primary Phone: 914-779-2428

Account Number: [REDACTED]

Bill Date: **November 23, 2024**



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$226.86**

Auto pay date Dec 14

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



**What changed?**

- The price guarantee for your Fios Internet service has expired. Please call us at 1.800.837.4966 if you have any questions.
- Your recent changes are detailed on page 3 in Requested Change in Service.

Services, Equipment & Discounts	\$200.85
Your One-Time Activities	\$10.00
Requested Change in Service	\$.06
Fees & Other Charges	\$15.95
<b>Total Due by December 18</b>	<b>\$226.86</b>



Account Number [REDACTED]

**Auto Pay Amount: \$226.86 112324**

Auto Pay Scheduled - Do Not Send Payment

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

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DISTRICT**

Primary Phone: 914-723-2764

Account Number: [REDACTED]

Bill Date: November 14, 2024



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$200.78**

Auto pay date Dec 5

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



**What changed?**

- The price guarantee for your Fios Internet service has expired. Please call us at 1.800.837.4966 if you have any questions.
- Your recent changes are detailed on page 3 in Requested Change in Service.

Services, Equipment & Discounts	\$172.84
Your One-Time Activities	\$10.00
Requested Change in Service	\$0.04
Fees & Other Charges	\$17.90
<b>Total Due by December 9</b>	<b>\$200.78</b>

Account Number: [REDACTED]

**Auto Pay Amount: \$200.78 111424**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
255 MAIN ST  
EASTCHESTER NY 10709-2901

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DISTRICT**

Primary Phone: 914-337-7896

Account Number: [REDACTED]

Bill Date: November 17, 2024



**Get answers fast**

• Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)

• Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$202.82**

Auto pay date Dec 6

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



**What changed?**

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

Services, Equipment & Discounts	\$178.85
Your One-Time Activities	\$10.00
Requested Change in Service	\$.05
Fees & Other Charges	\$13.92
<b>Total Due by December 12</b>	<b>\$202.82</b>



Account Number [REDACTED]

**Auto Pay Amount: \$202.82 111724**

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
25 UNDERHILL  
TUCKAHOE NY 10707-3413

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



**EASTCHESTER FIRE DISTRICT**

Primary Phone: 914-793-0108

Account Number: [REDACTED]

**Bill Date: November 21, 2024**



**Get answers fast**

- Visit [enterprisecenter.verizon.com](http://enterprisecenter.verizon.com)
- Call 1.800.698.7431

**You're enrolled in auto pay:**

**\$207.53**

Auto pay date Dec 10

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



**What changed?**

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

Services, Equipment & Discounts	\$183.85
Your One-Time Activities	\$10.00
Requested Change in Service	\$0.06
Fees & Other Charges	\$13.62
<b>Total Due by December 16</b>	<b>\$207.53</b>

Account Number: [REDACTED]

**Auto Pay Amount:** \$207.53 112124

Auto Pay Scheduled - Do Not Send Payment

EASTCHESTER FIRE DISTRICT  
10 OREGON AVE  
BRONXVILLE NY 10708-4516

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124





**TAJIAN M. NELSON**  
Commissioner  
**FRANK CORVINO**  
Deputy Commissioner

25 Quarropas Street  
White Plains, NY 10601  
914-995-5700  
[www.westchestergov.com/boe](http://www.westchestergov.com/boe)

**DOUGLAS A. COLETY**  
Commissioner  
**CHRISTINE A. SCULTI**  
Deputy Commissioner

November 20, 2024

Town Of Eastchester  
255 Main Street  
Eastchester, New York 10709

Attention: Marissa "Isang" Smith  
Eastchester Fire District/Election Chairwoman

## INVOICE

POLL ROSTER BOOKS FOR EASTCHESTERT FIRE DISTRICT WILL BE HELD ON  
TUESDAY, DECEMBER 10, 2024.

EASTCHESTER TOWN NORTH END AREA (Fire District (1, 2)) Leroy Gregory Post #279, ED 36:#6,584voters.

EASTCHESTER TOWN WAVERLY AREA (fire district (3, 4, 5, 8)), Eastchester Public Library, ED 39#8,281voters.

TUCKAHOE VILLAGE (ALL) (Fire District (6,7)) TUCKAHOE COMMUNITY CENTER, ED33#4,627 voters.

BRONXVILLE VILLAGE (ALL) (Fire District (9, 10))-Bronxville Village Hall, ED 22# 4,727 Voters.

**TOTAL VOTERS: 24,219**

Total Amount Due----- \$ **605.47**

**MAKE CHECK PAYABLE TO "Westchester County BOARD OF ELECTIONS"**  
**Attention: Sumaya Samarneh**



Please visit [www.bstco.com/pay](http://www.bstco.com/pay) for these online payment options: ACH, credit card, payment plan.

*Invoice No. 392297  
Date 06/30/2024  
Client No. 41008.0*

Eastchester Fire Dept.  
Attn: Jamie Hedstorm, Treasurer  
222 Main Street  
Eastchester, NY 10709

Progress Bill #3 (Final)

For professional services performed through June 30, 2024 in connection with our audit of the Eastchester Fire District financial statements for the year ended December 31, 2023.

\$ 3,000

AFR Preparation

1,500

\$ 4,500

Remit to: BST & Co. CPAs, LLP 10 British American Blvd., Latham, NY 12110  
FEDERAL ID #: 14-1442607

**EASTCHESTER FIRE DISTRICT**  
**ATTN: Brian Tween, Fire Chief**  
**255 EAST MAIN STREET**  
**EASTCHESTER, NY 10709**

**INVOICE# 107055**

April 30, 2024

PROJECT# 2023-120P

**TERMS: NET 30 DAYS**

**DUE DATE: May 30, 2024**

RE: Eastchester Fire District Replacement of Apparatus Floor  
Eastchester, NY

**PROFESSIONAL SERVICES FOR THE PERIOD ENDING March 22, 2024**

Base Fee for this Invoice:	\$14,490.00
Reimbursable Expenses:	\$46.34
NY Sales Tax(Decorating and Designing)@ 4.375%:	\$0.00

**Amount Due For This Invoice: \$14,536.34**

**BILLING SUMMARY (Information only)**

Fees Billed Including This Invoice	\$14,490.00
Reim Billed Including This Invoice	\$46.34
Tax Including This Invoice	\$0.00
*Less Payments Received by 4/23/2024	\$0.00
Balance Due For This Project	\$14,536.34

\* Payments Received after 4/23/2024 are not reflected in balance.

Tax ID #: 13-3975435

PLEASE REFER TO THE ABOVE INVOICE NUMBER WHEN REMITTING

- PAGE 1 -

**INVOICE# 107055**

April 30, 2024

PROJECT# 2023-120P

**REIMBURSABLE EXPENSES:**

PARKING

McANDREW, ERIC D

3/1/2024

2.00

MEALS

McANDREW, ERIC D

3/1/2024

44.34

**TOTAL REIMBURSABLE EXPENSES:**

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46.34

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<< FOR TOTAL FOR THIS INVOICE SEE PAGE 1 >>

- PAGE 2 -

**HIGHLAND  
ASSOCIATES**

**EXPENSE SHEET**

Sheet 2 of 3

Name: McANDREW, ERIC D

Office: PA

Pay Weekend: 03/01/2024

Reason For Trip: Survey and meeting

Status: REIM

Jobnumber: 2023-120P

JobName: Eastchester Fire District Replacement of Apparatus Floor,  
Bronxville Firehouse

Weekend: 03/01/2024

	2/24 (SAT)	2/25 (SUN)	2/26 (MON)	2/27 (TUE)	2/28 (WED)	2/29 (THR)	3/1 (FRI)	TOTAL
PARKING					2.00			2.00
MEALS					44.34			44.34
<b>Totals</b>					<b>46.34</b>			<b>46.34</b>

Work Date	Amount	Notes
02/28/2024	44.34	Lunch for Darry Leightcap and Eric

**Sheet Total: 46.34**

Bronxville Diner  
112 Kraft Ave  
Bronxville, NY  
(914)-779-1777

19 VICENTE

Tbl 37/1 Chk 2897 Gst 0  
Feb28'24 12:50PM

Dine In

1 Cheeseburger Lettuce 10.99  
1 w/ French Fries 2.99  
1 Grilled Chicken Club 16.99  
1 Coffee 3.49

SUBTOTAL 34.46

Tax 2.88

TOTAL 37.34

TIP

7.00

THANK YOU 44.34

Please pay at the register!

RECEIPT

Thank you for visiting  
Bronxville  
Enjoy your Stay!  
Inquiries: 914-337-6500

Stall # 3055

Expiration Date/Time

02:41 PM

FEB 28, 2024

Add Time#: 702022

Purchase Date/Time: 12:41pm Feb 28, 2024

Total Due: \$2.00 Rate: \$1 Per Hour

Total Paid: \$2.00 Pmt Type: CC (Swipe)

Ticket #: 00019929

S/N #: 520119220669

Setting: Kraft Lot

Mach Name: KRA 1

\*\*\*\*\*-7273, Visa

Auth #: 219294

Please direct inquiries  
to [parking@vobny.com](mailto:parking@vobny.com)  
or call us: 914-337-6500  
[villageofbronxville.com](http://villageofbronxville.com)

RECEIPT

PARKING RECEIPT

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