

**NORTHWEST FIRE DISTRICT**

13535 N Marana Main Street
Marana, AZ 85653
PH: (520) 887-1010

PURCHASE ORDER**PO Number:** 24-17014**Date:** 10/17/2023**Requisition #:** 24-17725**Vendor #:** 1945

ISSUED TO: TOLIN MECHANICAL SYSTEMS COMPANY LLC
12005 E 45TH AVE
DENVER, CO 80239-

SHIP TO: NORTHWEST FIRE DISTRICT
Attn:STN 31
4701 N LA CHOLLA BLVD
TUCSON, AZ 85705

Requested By: Shawn VanCamp

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	0	St331 Mini Split Replacement RFP 21-02-C25	400-9000-54120-000	Proposal ID 44231	0.00	4,691.00
		e0bca3				

Authorized by:

SUBTOTAL:	4,691.00
TOTAL TAX:	408.12
SHIPPING:	0.00
TOTAL	5,099.12

1. Original invoice must be sent to: Northwest Fire District, 13535 N. Marana Main St., Marana, AZ 85653.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the District.
7. All goods and equipment must meet or exceed all necessary District, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The District is exempt from all federal excise tax – ID# 86-0472471

Finance Dept. (520) 887-1010 FAX (520) 887-1034