



Cintas Fire Protection
4201 S. Santa Rita
Tucson AZ
Phone: 520.884.7979/Cell 520.237.0380
Location: F34
Contract # 11578

Fire Extinguishers | Emergency Lighting | Restaurant | Industrial Systems | Fire Alarms | Fire Sprinklers

(Customer) Effective Date: 7.3.2024

Phone: _____ Fax: _____

Contact Name: _____ Contact Title: _____ E-mail: _____

Billing Name: Billing Address:

City: State: Zip: Billing Phone: Billing Fax:

AP Contact Name: AP Contact Phone:

AP Contact Email: Payment Terms:

Purchase Order: —	Payment Portal: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Name of portal
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QUANTITY	SERVICE DESCRIPTION	NEXT SERVICE DATE	FREQUENCY	COST
2	Alarm Troubleshooting			\$230/hr
1	Service Charge			\$115
			Total:	575

Taxes, Permits, Parts, and Repairs are in addition to the prices quoted above

THIS AGREEMENT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRESENTED ON THE FOLLOWING PAGES 2-6 OF THIS DOCUMENT. BY ENTERING INTO THIS AGREEMENT, INCLUDING ALLOWING CINTAS TO PROCEED WITH PROVIDING ANY GOODS OR SERVICES TO YOU, YOU ACKNOWLEDGE AND ACCEPT ALL OF THE FOLLOWING TERMS AND CONDITIONS.

**NORTHWEST FIRE DISTRICT**

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

PURCHASE ORDER**PO Number:** 25-17737**Date:** 07/24/2024**Requisition #:** 25-18433**Vendor #:** 1219

ISSUED TO: CINTAS CORPORATION
2929 W CLARENDON AVE.
PHOENIX, AZ 85017-
(623) 245-0636
(800) 495-9291

SHIP TO: NORTHWEST FIRE DISTRICT
Attn: WAREHOUSE
1520 W ORANGE GROVE RD
TUCSON, AZ 85704

Requested By: Sterling VanCamp

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	0	Admin Mat Service- FY24/25 OMNIA R-BB-19002	100-4230-52542-000		0.00	1,973.00

Authorized by: *Raymond Stewart*

SUBTOTAL:	1,973.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	1,973.00

1. Original invoice must be sent to: accountspayable@nwfdaz.gov or 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

**NORTHWEST FIRE DISTRICT**

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

PURCHASE ORDER**PO Number:** 25-17741**Date:** 07/24/2024**Requisition #:** 25-18572**Vendor #:** 1219

ISSUED TO: CINTAS CORPORATION
2929 W CLARENDON AVE.
PHOENIX, AZ 85017-
(623) 245-0636
(800) 495-9291

SHIP TO: NORTHWEST FIRE DISTRICT
Attn: WAREHOUSE
1520 W ORANGE GROVE RD
TUCSON, AZ 85704

Requested By: Stephen Ellis

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	0	Blanket PO- Shop Supplies- FY24/25 OMNIA R-BB-19002	100-4200-52519-000		0.00	2,500.00

Authorized by: 

SUBTOTAL:	2,500.00
TOTAL TAX:	217.50
SHIPPING:	0.00
TOTAL	2,717.50

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13535 N Marana Main Street
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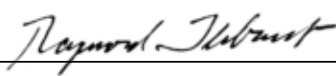
PURCHASE ORDER**PO Number:** 25-17916**Date:** 09/06/2024**Requisition #:** 25-18755**Vendor #:** 1219

ISSUED TO: CINTAS CORPORATION
2929 W CLARENDON AVE.
PHOENIX, AZ 85017-
(623) 245-0636
(800) 495-9291

SHIP TO: NORTHWEST FIRE DISTRICT
Attn:FACILITIES HQ
13001 N TORTOLITA RD.
MARANA, AZ 85653

Requested By: Sterling VanCamp

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	0	FACP Repairs	100-4230-52540-000		0.00	10,000.00
		OMNIA R-BB-19002				

Authorized by: 

SUBTOTAL:	10,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	10,000.00

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**NORTHWEST FIRE DISTRICT**

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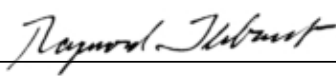
PURCHASE ORDER**PO Number:** 25-17921**Date:** 09/09/2024**Requisition #:** 25-18435**Vendor #:** 1219

ISSUED TO: CINTAS CORPORATION
2929 W CLARENDON AVE.
PHOENIX, AZ 85017-
(623) 245-0636
(800) 495-9291

SHIP TO: NORTHWEST FIRE DISTRICT
Attn: WAREHOUSE
1520 W ORANGE GROVE RD
TUCSON, AZ 85704

Requested By: David Davis

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	0	FACP Monitoring- F24/25 OMNIA R-BB-19002	100-4230-52540-000		0.00	14,702.40

Authorized by: 

SUBTOTAL:	14,702.40
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	14,702.40

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**NORTHWEST FIRE DISTRICT**

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

PURCHASE ORDER**PO Number:** 25-17962**Date:** 09/23/2024**Requisition #:** 25-18437**Vendor #:** 1219

ISSUED TO: CINTAS CORPORATION
2929 W CLARENDON AVE.
PHOENIX, AZ 85017-
(623) 245-0636
(800) 495-9291

SHIP TO: NORTHWEST FIRE DISTRICT
Attn: WAREHOUSE
1520 W ORANGE GROVE RD
TUCSON, AZ 85704

Requested By: Sterling VanCamp

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	0	Fire Extinguisher Inspections/Maintenance- FY24/25 OMNIA R-BB-19002	100-4230-52544-000		0.00	9,846.32

Authorized by: *Raymond Stewart*

SUBTOTAL:	9,846.32
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	9,846.32

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