



Equipment Management Company
 22824 West Winchester Drive
 Channahon, IL 60410
 USA
 815-467-8762
 Fax: 815-467-8763

Sales Invoice 58690

Invoice Date: 02/12/2021
 Due Date: 03/14/2021
 Printed Date: 02/12/2021
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Bill To:

Anthony Fire Dept
 City of Anthony Fire&Rescue
 124 South Bluff
 Anthony, KS 67003
 USA

Ship To:

Anthony Fire Dept
 City of Anthony Fire&Rescue
 124 South Bluff
 Anthony, KS 67003
 USA

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source		
ANTHFD		Net 30 Days	UPS	Origin	RWIL	DIRECT	SO 61249		
Ord Qty	Ship Qty	B.O. Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
1	1	0	EACH	ART.109.173.6	Sale	9,393.75000	0.000	N	9,393.75
			S49-SL3 eForce (28") Serial No: 2102DS63						
1	1	0	EACH	ART.109.351.2	Sale	9,412.50000	0.000	N	9,412.50
			C195-SL3 Nxtgen eForce Serial No: 2102CJ52						
3	3	0	EACH	ART.105.375.5	Sale	0.00000	0.000	N	0.00
			M28 Milwaukee 28V 5AH Battery						
1	1	0	EACH	ART.105.409.7	Sale	0.00000	0.000	N	0.00
			Milwaukee Single Bay Charger 120V AC/28V (USA) track 1z4e54740367353648						

Any claim for Shortages or Adjustments must be made within 15 days from receipt of goods. Returns may be subject to Restocking Fee. No returns accepted without our authorization. Motor freight will be billed separately if not shown on this invoice.

*A late charge of 1.5% will be invoiced on all...

Non Taxable Subtotal	18,806.25
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	331.00
Tax	0.00
Order Total	19,137.25