

Attachment 3

Stadium Personal Protective Equipment

Ph: 510-839-5111
 TF: 800-443-3556
 Fax: 510-839-5325
oaksales@lncurtis.com
 DUNS#: 00-922-4163



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
www.LNCurtis.com
 Invoice No. INV492681

Invoice

SOLD TO:

Santa Clara City Fire Department
 777 Benton Street
 Santa Clara CA 95050

SHIP TO:

Santa Clara City Fire Department California
 Larry Mar
 3011 Corvin Drive
 Santa Clara CA 95051

REMIT PAYMENT TO:
 L.N. Curtis and sons
 Dept. 34921
 P.O. Box 39000
 San Francisco, CA 94139

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV492681	609463	05/25/2021

DATE DUE	SALES DATE	TOTAL
06/24/2021	12/22/2020	\$14,885.99

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
SCSA087	Larry Mar	C36300	Trevor Murphy	FTSP	

ACCOUNTING INSTRUCTIONS

accountspayable@sccfd.org

NOTES & DISCLAIMERS

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	CREWBOSS CUSTOM	As follows; SRS0104 SANTA CLARA USAR SHIRT SPEC SIZE: SMALL	\$349.00	\$698.00
2	8	EA	CREWBOSS CUSTOM	As follows; SRS0104 SANTA CLARA USAR SHIRT SPEC SIZE: MEDIUM	\$349.00	\$2,792.00
3	15	EA	CREWBOSS CUSTOM	As follows; SRS0104 SANTA CLARA USAR SHIRT SPEC SIZE: LARGE	\$349.00	\$5,235.00

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LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	11	EA	CREWBOSS CUSTOM	As follows; SRS0104 SANTA CLARA USAR SHIRT SPEC SIZE: XLARGE	\$349.00	\$3,839.00
5	3	EA	CREWBOSS CUSTOM	As follows; SRS0104 SANTA CLARA USAR SHIRT SPEC SIZE: 2XLARGE	\$349.00	\$1,047.00

TERMS NET 30
 Service charge 1.5% per month added after 30 days

Subtotal	\$13,611.00
Tax Total	\$1,224.99
Transportation	\$50.00
Total	\$14,885.99
Total Payments	\$0.00
Total Due	\$14,885.99