

Attachment 2

Rope Rescue Gear Project

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. INV555410

Invoice

SOLD TO:

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

SHIP TO:

Santa Clara City Fire Department
Anthony Pascoal
1900 Walsh Avenue
Santa Clara CA 95050

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
INV555410	682634	12/28/2021

DATE DUE	SALES DATE	TOTAL
01/27/2022	11/16/2021	\$824.99

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
SCSA088	Anthony Pascoal	C36300	Trevor Murphy	DEST	

ACCOUNTING INSTRUCTIONS

EMAIL ALL INVOICES TO: ngresham@SantaClaraca.gov

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	4	EA	301017 CMC	Yellow/ Black Y-Shok Lanyard	\$189.00	\$756.00

TERMS NET 30

Service charge 1.5% per month added after 30 days

Subtotal	\$756.00
Tax Total	\$68.99
Transportation	\$0.00
Total	\$824.99
Total Payments	\$0.00
Total Due	\$824.99

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 DUNS#: 00-922-4163



Pacific North Division
 185 Lennon Lane Suite 110
 Walnut Creek, CA 94598
www.LNCurtis.com
 Invoice No. INV487963

Invoice

SOLD TO:

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

SHIP TO:

Santa Clara City Fire Department
 Anthony Pascoal
 1900 Walsh Avenue
 Santa Clara CA 95050

REMIT PAYMENT TO:
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 Dept. 34921
 P.O. Box 39000
 San Francisco, CA 94139

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV487963	606725	05/10/2021

DATE DUE	SALES DATE	TOTAL
06/09/2021	12/09/2020	\$4,794.91

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
SCSA088	Anthony Pascoal	C36300	Trevor Murphy	DEST	

ACCOUNTING INSTRUCTIONS

DO NOT MAIL EMAIL ALL INVOICES TO: ngresham@SantaClaraca.gov

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	727300 CMC	Arizona vortex tripod kit, includes: 1 - Head set kit 1 - Head set pulley wheel 4 - Head set pins 1 - Head set backpack 3 - Inner legs 7 - Outer legs 17 - Leg/foot pins 3 - Leg bags w/ shoulder straps 3 - Flat (omni) feet 3 - Raptor (claw) feet 2 - Foot storage sleeves 1 - Orange pin bag 21 - Hi-viz orange pin flags 1 - Adjustable hobble straps 1 - 8mm safety tether cord, 40' length 1 - User's manual	\$4,399.00	\$4,399.00

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TOOLS FOR HEROES

Pacific North Division
185 Lennon Lane Suite 110
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www.LNCurtis.com
Invoice No. INV487963

TERMS NET 30

Service charge 1.5% per month added after 30 days

Subtotal	\$4,399.00
Tax Total	\$395.91
Transportation	\$0.00
Total	\$4,794.91
Total Payments	\$0.00
Total Due	\$4,794.91

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Pacific North Division
185 Lennon Lane Suite 110
Walnut Creek, CA 94598
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Invoice No. INV483763

Invoice

SOLD TO:

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

SHIP TO:

Santa Clara City Fire Department
Anthony Pascoal
1900 Walsh Avenue
Santa Clara CA 95050

REMIT PAYMENT TO: L.N. Curtis and sons Dept. 34921 P.O. Box 39000 San Francisco, CA 94139
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INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV483763	606725	04/26/2021

DATE DUE	SALES DATE	TOTAL
05/26/2021	12/09/2020	\$1,673.15

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
SCSA088	Anthony Pascoal	C36300	Trevor Murphy	DEST	

ACCOUNTING INSTRUCTIONS

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LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	721903 CMC	Rescue spec pak patientextrication system	\$1,535.00	\$1,535.00

TERMS NET 30

Service charge 1.5% per month added after 30 days

Subtotal	\$1,535.00
Tax Total	\$138.15
Transportation	\$0.00
Total	\$1,673.15
Total Payments	\$0.00
Total Due	\$1,673.15

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 DUNS#: 00-922-4163



Pacific North Division
 185 Lennon Lane Suite 110
 Walnut Creek, CA 94598
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 Invoice No. INV481697

Invoice

SOLD TO:

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

SHIP TO:

Santa Clara City Fire Department
 Anthony Pascoal
 1900 Walsh Avenue
 Santa Clara CA 95050

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
INV481697	606725	04/19/2021

DATE DUE	SALES DATE	TOTAL
05/19/2021	12/09/2020	\$19,761.05

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
SCSA088	Anthony Pascoal	C36300	Trevor Murphy	DEST	

ACCOUNTING INSTRUCTIONS

DO NOT MAIL EMAIL ALL INVOICES TO: ngresham@SantaClaraca.gov

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	727400 CMC	Azorp kit arizonavortex	\$490.00	\$490.00
2	4	EA	500104 CMC	System aztek proseries	\$375.00	\$1,500.00
3	1	EA	733500 HARKEN	Winch lokhead kit	\$2,749.00	\$2,749.00
4	4	EA	240029 CMC	Proseries radio harness	\$75.00	\$300.00
5	1	EA	CMC CUSTOM 000045	As follows: 733431	\$27.00	\$27.00
				DRILL ADAPTER, POWERED CRANK HANDLE, HARKEN		
6	1	EA	201022 CMC	Sma blue proseries anchor strap	\$44.00	\$44.00
7	1	EA	201023 CMC	Med blue proseries anchor strap	\$46.00	\$46.00
8	1	EA	201024 CMC	Lar blue proseries anchor strap	\$47.00	\$47.00
9	1	EA	201025 CMC	XLarge blue proseries anchor strap	\$51.00	\$51.00
10	1	EA	201026 CMC	XXL blue proseries anchor strap	\$56.00	\$56.00
11	2	EA	345D23 CMC	Lar red petzl i'd self-braking descender	\$275.00	\$550.00
12	1	EA	501358 CMC	Team mpd fire-rescue kit ** For detailed description see product specifications at bottom of order/quote	\$9,299.00	\$9,299.00
13	1	EA	752201 CMC	Sked basic rescue system orange with cobra buckles, sk-200c-or	\$675.00	\$675.00
14	2	EA	300750 CMC	Enforcer load cell kit UL certified to NFPA	\$665.00	\$1,330.00
15	50	FT	200106 CMC	1" Green tubular webbing, ft	\$0.37	\$18.50

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LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
16	120	FT	200107 CMC	1" Yellow tubular webbing	\$0.37	\$44.40
17	150	FT	200102 CMC	1" Blue tubular webbing	\$0.37	\$55.50
18	200	FT	200101 CMC	1" Orange tubular webbing	\$0.37	\$74.00
19	1	EA	567010 CMC	Resqmax titanium grappling hook	\$773.00	\$773.00

TERMS NET 30

Service charge 1.5% per month added after 30 days

Subtotal	\$18,129.40
Tax Total	\$1,631.65
Transportation	\$0.00
Total	\$19,761.05
Total Payments	\$0.00
Total Due	\$19,761.05