



MANUFACTURING Inc.

QUALITY FIRE APPARATUS

P.O. BOX 2017
APPLETON, WI
54912

TEL. (920) - 832-3000

DATE
8/13/2012
INVOICE NUMBER
M042140

**ATTN:ACCOUNTS PAYABLE
CITY OF BEECH GROVE
806 MAIN STREET
BEECH GROVE, IN 46107**

YOUR ORDER NO.		OUR ORDER NO.		TERMS	DELIVERY DATE	VIA
CONTRACT				UPON RECEIPT		
ITEM	QTY.	DESCRIPTION				TOTAL AMOUNT
		ONE (1) PIERCE™ PUMPER MOUNTED ON AN IMPEL CHASSIS				\$ 478,150.00
		CONTRACT AMOUNT				\$ 478,150.00
		LESS: TRADE-IN OF 1987 PIERCE ARROW PUMPER				(5,000.00)
		LESS: PREPAY DISCOUNT				(14,886.00)
		LESS: PAYMENT RECEIVED 8-9-12 (CK # 31443)				(458,264.00)
		NET DUE PIERCE				\$ -

**REMIT PAYMENT TO:
PIERCE MANUFACTURING INC.
7751 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

ORIGINAL INVOICE

**SEE ENCLOSED INSTRUCTIONS
FOR FURTHER INFORMATION**