

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
14042	MUNICIPAL EMERGENCY SERVICES INC	533635	03/02/2024	\$565,720.15

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/22/2024	IN2008103	sf HFD SUPPLIES PO #: 24002926 - FIRE DEPARTMENT GL #: 12564-0635	\$2,450.38
02/22/2024	IN2007737	sf SCBA PO #: 24001067 - FIRE DEPARTMENT GL #: HN021-0840	\$563,269.77



Town of Hamden
 General Fund
 Hamden Government Center
 2750 Dixwell Avenue I
 Hamden, Connecticut 06518

Webster Bank,
 National Assoc.
 51-7010/2111

Vendor Number: 14042
 Check Number: 533635
 Check Date: 03/02/2024

*** Five Hundred And Sixty-Five Thousand Seven Hundred And Twenty Dollars And Fifteen Cents ***

\$565,720.15

Pay To: MUNICIPAL EMERGENCY SERVICES INC
 The: PO BOX 856892
 Order Of: MINNEAPOLIS, MN 55485-6892

Authorized Signature

MP



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518
Phone (203) 287-7110 Fax (203) 287-7115

**Material Safety
Data Sheets
(MSDS) to be
Included**



Purchase Order

Fiscal Year 2024

Page 1 of 2

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **24001067**

Purchase Order Date **09/21/2023**

Department **FIRE DEPARTMENT**

Freight Terms **Sourcwell 032620**

Bill To
Hamden Fire Department
2372 Whitney Avenue
Admin Office 3rd Floor
Hamden, CT 06518

Ship To
Hamden Fire Department
2372 Whitney Avenue
Admin Office 3rd Floor
Hamden, CT 06518

Vendor 14042
MUNICIPAL EMERGENCY SERVICES INC
PO BOX 656
SOUTHBURY, CT 06488

**Delivery must be made within doors of specified
destination.**

*1N2007737
563,269.77*

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
800-560-8030	203-264-1177	14042	241219	Karyn Coppola	DO NOT MAIL

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Quote # QT1692205 X8814025305A04 Air-Pak X3 Pro SCBA (2018 Edition) with CGA, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No. SEMS II Pro, No Case, 2 SCBA Per Box GL #: HN021 - 0840	50.0000	EACH	\$7,170.0000	\$358,500.00
2	804721-01 CYL&VLV ASSY CARB,30MIN,4500 GL #: HN021 - 0840	50.0000	EACH	\$1,103.0000	\$55,150.00
3	804721-01 CYL&VLV ASSY CARB,30MIN,4500 GL #: HN021 - 0840	50.0000	EACH	\$0.0000	\$0.00
4	200077-60 REG ASY, QD, 2018 GL #: HN021 - 0840	55.0000	EACH	\$1,920.0000	\$105,600.00
5	201215-21 AV3000 HT with Kevlar lining and 4-strap harness-Red, Small GL #: HN021 - 0840	10.0000	EACH	\$375.0000	\$3,750.00
6	201215-22 AV3000 HT with Kevlar lining and 4-strap harness-Red,Medium GL #: HN021 - 0840	72.0000	EACH	\$375.0000	\$27,000.00
7	201215-23 AV3000 HT with Kevlar lining and 4-strap harness-Red,L GL #: HN021 - 0840	20.0000	EACH	\$375.0000	\$7,500.00
8	201088-03 SEMS II, USB GATEWAY GL #: HN021 - 0840	1.0000	EACH	\$2,510.0000	\$2,510.00
9	201051-01 REPEATER ASSY GL #: HN021 - 0840	1.0000	EACH	\$2,335.0000	\$2,335.00
10	8006951 Monitor for X3 PRO GL #: HN021 - 0840	1.0000	EACH	\$0.0000	\$0.00

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

2024 FEB 26 AM 10:16

HAMDEN FINANCE

Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$563,269.77**

Purchase Order

Page 2 of 2

Purchase Order # 24001067

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
11	8005197 Scott Connect Monitor Software - includes 10 downloads GL #: HN021 - 0840	1.0000	EACH	\$0.0000	\$0.00
12	LISCBA-Labor/ Inservice Scott GL #: HN021 - 0840	1.0000	EACH	\$0.0000	\$0.00
13	Scott Part 201667-16 201667-16 Scott Part 201667-16 Scott Part 3M™ Scott™ EBSS X3 Pro Harness Kit 201667-16,ALG GL #: HN021 - 0840	1.0000	EACH	\$924.7700	\$924.77

Purchase Order Total \$563,269.77



(860) 442-0678

Invoice

Invoice # IN2008103
Date 02/15/2024
Terms Net 30
Due Date 03/16/2024
Customer # C227850
Sales Rep Leader, Jessica
Sales Order SO1866009

Bill To
 Hamden Fire Department
 2372 Whitney Ave
 Hamden CT 06518
 United States

Ship To
 C227850 Hamden Fire Department (CT)
 1255 Shepard Avenue Attn: Shop
 Hamden CT 06518
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Rescue Tool High Pressure 1 Gal. Power Unit Service	Rescue Tool High Pressure 1 Gal. Power Unit Service	1		0	\$310.00	\$310.00
98056-55777 (CR5HSB)	Spark Plug	1		0	\$3.00	\$3.00
108.000.001	Oil, Hydraulic, 1 Gallon, VG 15	0.75		0	\$75.00	\$56.25
Rescue Tool Extension Hose Service	Rescue Tool Extension Hose Service	1		0	\$46.00	\$46.00
Rescue Tool Extension Hose Service	Rescue Tool Extension Hose Service	1		0	\$46.00	\$46.00
Rescue Tool Spreader Service	Rescue Tool Spreader Service	1		0	\$164.00	\$164.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	1		0	\$0.72	\$0.72
Rescue Tool Cutter Service	Rescue Tool Cutter Service	1		0	\$148.50	\$148.50
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	1		0	\$0.72	\$0.72
Rescue Tool High Pressure 1 Gal. Power Unit Service	Rescue Tool High Pressure 1 Gal. Power Unit Service	1		0	\$310.00	\$310.00
98056-55777 (CR5HSB)	Spark Plug	1		0	\$3.00	\$3.00
108.000.001	Oil, Hydraulic, 1 Gallon, VG 15	0.75		0	\$75.00	\$56.25
Rescue Tool Extension Hose Service	Rescue Tool Extension Hose Service	1		0	\$46.00	\$46.00

CERTIFICATE OF RECEIPT

I hereby certify that the services specified above specified have been received in accordance with the quantity and quality thereof as stated on this invoice and that the same are satisfactory to the customer.
 Date: _____
 Signature: _____
 Title: _____

PO24002926



Invoice

Invoice #

IN2008103

Date

02/15/2024

(860) 442-0678

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Rescue Tool Extension Hose Service	Rescue Tool Extension Hose Service	1		0	\$46.00	\$46.00
Rescue Tool Ram Tool Service	Rescue Tool Ram Tool Service	1		0	\$141.50	\$141.50
Rescue Tool Ram Tool Service	Rescue Tool Ram Tool Service	1		0	\$141.50	\$141.50
Rescue Tool Ram Tool Service	Rescue Tool Ram Tool Service	1		0	\$141.50	\$141.50
Rescue Tool Cutter Service	Rescue Tool Cutter Service	1		0	\$148.50	\$148.50
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	1		0	\$0.72	\$0.72
Rescue Tool Spreader Service	Rescue Tool Spreader Service	1		0	\$164.00	\$164.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	1		0	\$0.72	\$0.72
Rescue Tool High Pressure 1 Gal. Power Unit Service	Rescue Tool High Pressure 1 Gal. Power Unit Service	1		0	\$310.00	\$310.00
108.000.001	Oil, Hydraulic, 1 Gallon, VG 15	0.75		0	\$75.00	\$56.25
98056-55777 (CR5HSB)	Spark Plug	1		0	\$3.00	\$3.00
Rescue Tool Extension Hose Service	Rescue Tool Extension Hose Service	1		0	\$46.00	\$46.00
Rescue Tool Extension Hose Service	Rescue Tool Extension Hose Service	1		0	\$46.00	\$46.00
Rescue Tool Cutter Service	Rescue Tool Cutter Service	1		0	\$148.50	\$148.50
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	1		0	\$0.72	\$0.72
Rescue Tool Spreader Service	Rescue Tool Spreader Service	1		0	\$164.00	\$164.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	1		0	\$0.72	\$0.72
Rescue Tool Service Call	Rescue Tool Service Call	1		0	\$25.00	\$25.00
Rescue Tool Fluid Disposal/Fuel Surcharge	Rescue Tool Fluid Disposal/Fuel Surcharge	1		0	\$68.75	\$68.75
Rescue Tool Service Call	Rescue Tool Service Call	1		0	\$0.00	\$0.00
GLPH- General labor		3		0	\$127.25	\$381.75



IN2008103



Invoice

Invoice # IN2008103
Date 02/15/2024

(860) 442-0678

Subtotal	\$3,225.57
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$3,225.57
Amount Paid	\$775.19
Amount Due	\$2,450.38

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

14042





Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518
Phone (203) 287-7110 Fax (203) 287-7115

**Material Safety
Data Sheets
(MSDS) to be
Included**

Purchase Order

Fiscal Year 2024 Page 1 of 3

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Bill To
Hamden Fire Department
2372 Whitney Avenue
Admin Office 3rd Floor
Hamden, CT 06518

Ship To
Hamden Fire Department
2372 Whitney Avenue
Admin Office 3rd Floor
Hamden, CT 06518

Purchase Order Number **24002926**
Purchase Order Date **02/27/2024**
Department **FIRE DEPARTMENT**

Delivery must be made within doors of specified destination.

Vendor 14042
MUNICIPAL EMERGENCY SERVICES INC
PO BOX 656
SOUTHURY, CT 06488

*IN 2008 103
2450.38*

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
800-560-8030	203-264-1177	14042	243384	Karyn Coppola	DO NOT MAIL

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Rescue Tool High Pressure 1 Gal. Power Unit Service Rescue Tool High Pressure 1 Gal. Power Unit Service 1 0 \$310.00 \$310.00 98056-55777 (CR5HSB) Spark Plug 1 0 \$3.00 \$3.00 108.000.001 Oil, Hydraulic, 1 Gallon, VG 15 0.75 0 \$75.00 \$56.25 Rescue Tool Extension Hose Service Rescue Tool Extension Hose Service 1 0 \$46.00 \$46.00 Rescue Tool Extension Hose Service Rescue Tool Extension Hose Service 1 0 \$46.00 \$46.00 Rescue Tool Spreader Service Rescue Tool Spreader Service 1 0 \$164.00 \$164.00 EN91-AA ENERGIZER INDUSTRIAL ALK AA (sold by each) 1 0 \$0.72 \$0.72 Rescue Tool Cutter Service Rescue Tool Cutter Service 1 0 \$148.50 \$148.50 EN91-AA ENERGIZER INDUSTRIAL ALK AA (sold by each) 1 0 \$0.72 \$0.72 Rescue Tool High Pressure 1 Gal. Power Unit Service Rescue Tool High Pressure 1 Gal. Power Unit Service 1 0 \$310.00 \$310.00 98056-55777 (CR5HSB) Spark Plug 1 0 \$3.00 \$3.00 108.000.001 Oil, Hydraulic, 1 Gallon, VG 15 0.75 0 \$75.00 \$56.25	1.0000	EACH	\$2,450.3800	\$2,450.38

2024 FEB 29 AM 10:07
FINANCE DEPARTMENT

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$2,450.38**

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Rescue Tool				
	Extension Hose				
	Service				
	Rescue Tool Extension Hose Service 1 0 \$46.00 \$46.00				
	Rescue Tool				
	Extension Hose				
	Service				
	Rescue Tool Extension Hose Service 1 0 \$46.00 \$46.00				
	Rescue Tool Ram				
	Tool Service				
	Rescue Tool Ram Tool Service 1 0 \$141.50 \$141.50				
	Rescue Tool Ram				
	Tool Service				
	Rescue Tool Ram Tool Service 1 0 \$141.50 \$141.50				
	Rescue Tool Ram				
	Tool Service				
	Rescue Tool Ram Tool Service 1 0 \$141.50 \$141.50				
	Rescue Tool				
	Cutter Service				
	Rescue Tool Cutter Service 1 0 \$148.50 \$148.50				
	EN91-AA ENERGIZER INDUSTRIAL ALK AA (sold by each) 1 0 \$0.72 \$0.72				
	Rescue Tool				
	Spreader Service				
	Rescue Tool Spreader Service 1 0 \$164.00 \$164.00				
	EN91-AA ENERGIZER INDUSTRIAL ALK AA (sold by each) 1 0 \$0.72 \$0.72				
	Rescue Tool High				
	Pressure 1 Gal.				
	Power Unit				
	Service				
	Rescue Tool High Pressure 1 Gal. Power Unit Service 1 0 \$310.00 \$310.00				
	108.000.001 Oil, Hydraulic, 1 Gallon, VG 15 0.75 0 \$75.00 \$58.25				
	98056-55777				
	(CR5HSB)				
	Spark Plug 1 0 \$3.00 \$3.00				
	Rescue Tool				
	Extension Hose				
	Service				
	Rescue Tool Extension Hose Service 1 0 \$46.00 \$46.00				
	Rescue Tool				
	Extension Hose				
	Service				
	Rescue Tool Extension Hose Service 1 0 \$46.00 \$46.00				
	Rescue Tool				
	Cutter Service				
	Rescue Tool Cutter Service 1 0 \$148.50 \$148.50				
	EN91-AA ENERGIZER INDUSTRIAL ALK AA (sold by each) 1 0 \$0.72 \$0.72				
	Rescue Tool				
	Spreader Service				
	Rescue Tool Spreader Service 1 0 \$164.00 \$164.00				
	EN91-AA ENERGIZER INDUSTRIAL ALK AA (sold by each) 1 0 \$0.72 \$0.72				
	Rescue Tool				
	Service Call				
	Rescue Tool Service Call 1 0 \$25.00 \$25.00				
	Rescue Tool Fluid				
	Disposal/Fuel				
	Surcharge				
	Rescue Tool Fluid Disposal/Fuel Surcharge 1 0 \$68.75 \$68.75				
	Rescue Tool				
	Service Call				
	Rescue Tool Service Call 1 0 \$0.00 \$0.00				
	GLPH- General				

Purchase Order Total

\$2,450.38

Purchase Order

Page 3 of 3

Purchase Order # 24002926

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	labor				
3 0	\$127.25 \$381.75				
	GL #: 12564 - 0635				\$2,450.38

Purchase Order Total \$2,450.38

Invoice



Invoice # IN2007737
Date 02/15/2024
Terms Net 30
Due Date 03/16/2024
Customer # C227850
PO # 24001067
Sales Rep Santamauro, Vincent
Sales Order SO1786612

(860) 442-0678

Bill To

Hamden Fire Department
 2372 Whitney Ave
 Hamden CT 06518
 United States

Ship To

Hamden Fire Department
 1255 Shepard Avenue
 Attn: Shop
 Hamden CT 06518
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
X8814025305A04	Air-Pak X3 Pro SCBA (2018 Edition) with CGA, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, SEMS II Pro, No Case, 2 SCBA Per Box	50		0	\$7,170.00	\$358,500.00
804721-01	CYL&VLV ASSY CARB,30MIN,4500	50		0	\$1,103.00	\$55,150.00
804721-01	CYL&VLV ASSY CARB,30MIN,4500	50		0	\$0.00	\$0.00
200077-60	REG ASY, QD, 2018	55		0	\$1,920.00	\$105,600.00
201215-21	AV3000 HT with Kevlar lining and 4-strap harness-Red, Small	10		0	\$375.00	\$3,750.00
201215-22	AV3000 HT with Kevlar lining and 4-strap harness-Red, Medium	72		0	\$375.00	\$27,000.00
201215-23	AV3000 HT with Kevlar lining and 4-strap harness-Red, L	20		0	\$375.00	\$7,500.00
201088-03	SEMS II, USB GATEWAY	1		0	\$2,510.00	\$2,510.00
201051-01	REPEATER ASSY	1		0	\$2,335.00	\$2,335.00
8006951	Monitor for X3 PRO	1		0	\$0.00	\$0.00
8005197	Scott Connect Monitor Software - includes 10 downloads	1		0	\$0.00	\$0.00
201667-16	201667-16 3M™ Scott™ EBSS X3 Pro Harness Kit 201667-16, ALG 201667-16 Scott Part 3M™ Scott™ EBSS X3 Pro Harness Kit 201667-16, ALG	1		0	\$924.77	\$924.77

DATE OF RECEIPT

Wire/ ACH:
 Routing#: 121000248
 Acct#: 2000030294606
 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
 Please include Customer# and Invoice#

Please call us for invoice questions:
 1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C227850 Hamden Fire Department (CT)
Invoice # IN2007737
Amount Due \$563,269.77
Amount Paid _____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
 PO BOX 856892
 MINNEAPOLIS, MN 55485-6892



IN2007737

Invoice



Invoice # IN2007737
Date 02/15/2024

(860) 442-0678

Subtotal	\$563,269.77
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$563,269.77
Amount Due	\$563,269.77

This price is from Sourcecwell
Sourcewell RFP #032620 revision 4 Firefighting Personal Protective Equipment,
Apparel, and
Accessories, with Related Cleaning and Maintenance Equipment. EXPIRATION DATE
AND
EXTENSION. This Contract expires May 7, 2024
Freight and delivery is included.

(1) Alligator clip harness option is listed as requested. Please note this harness change out does not require MES Scott Tech to remove / install. Customer is able to make this harness change out as needed.

In service SCBA product training will be provided for 4 days at no cost. Additional train the trainer sessions for the HFD Training Division will be provided as needed at no cost.

Thank you
Vince

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

