C-8057-1
08/27/2013

AMENDMENT NO.1
VIRNIG & SONS INC
SALES CONTRACT

Date: 1/ 10/ 2013

AMENDMENT AGREEMENT
As of 1/10/2013 the contract agreement entitled C-8057 between **VIRNIG & SONS INC.** and

Glendale Fire Department
5800 West Glenn Drive, Suite 350
Glendale, AZ 85301
623-930-4411

Will change as follows·

TERMS OF PAYMENT
Seller agrees to:

Replace: 1 Waterous CXVK 750-P with CAFS with the following items;

Qty.	Item Number	Item Description
70	DJ800	1.75x50 DJ800 Yellow stamped PCT couplings and stenciled hose with action couplings
72	Firequip Hose	4x50 Attack Lite Poly Yellow W/Action 3-part3.5"Phoenix threads stamped couplings stenciled hose
12	CP2552	CAP 2.5 inch NH RL W/O CHAIN K-COAT
11	CP3552	31/2" NH Rocker Lug Cap without chain
11	CP1552	CAP 1 5 inch RL W/O chain k-coat *PCT*
2	03779601	Master Stream X-Stream 2.5F Base 300-1000GPM@75psi Elk-O
3	02513004	Nozzle Select O-Matic 1.5F Base 60-200GPM@100psi w/grip
3	01290201	Nozzle Select O-Matic 2.5F Base 75-325GPM@100psi w/grip
2	03629001	Tool Kit 603(includes;71251,71252,71258,80291,80313,80642)

AUTHORIZATION
The parties to this Agreement hereby designate as a representative for communications regarding this Agreement

Mike Virnig Phone (562) 587-1608

Wayne Smith Phone: (623) 930-4411

AUTHORIZATION
IN WITNESS WHEREOF, the Company and the **BUYER** have caused this agreement to be executed by their duly authorized representatives as of the date set forth by each.

SELLER

VIRNIG & SONS INC.

Michael Virnig, President

Dated: 8/10/2013

BUYER

CITY OF GLENDALE

City Manager

Dated: 8/27/13

Pamela Hanna, City Clerk

Acting, City Attorney

Invoice

MES - Arizona
2330 West University Drive
Unit #10
Tempe, AZ 85281

Telephone : 480-967-6100
Fax 480-967-6101

Number ..... : 00368485_SNV
Date 12/14/2012
Page ..... : 1 of 2
Sales order .. : SO_311361
Requisition . : N/A
Your ref. ..... PENDING
Our ref ..... KOlson
Payment .... : Net 30
Sales Rep .. : dcon
Inv Acct ... . : 38129

Bill To:
GLENDALE FIRE DEPARTMENT
5800 W Glenn Dr Suite 350
GLENDALE, AZ 85301

Roxanne

Ship To:
City of Glendale
6210 W MYRTLE, BDG N, STE 181
ATTN. RANDY HANSON
GLENDALE, AZ 85301

Item number	Size	Color	Description	Quantity	Unit	Unit price	Amount
DJ800			1 75 x 50 DJ800 Yellow Stamped PCT couplings and stenciled hose with action couplings.	70 00	EA	84.50	5,915 00
FIREQUIP Hose			4 x 50 Attack Lite Poly Yellow w/Action 3-part 3.5" Phoenix threads stamped couplings, stenciled hose	72.00	EA	248.00	17,856.00
			Freight Paid Delivery 3 to 5 weeks 10 Year Warranty				
			1 3/4" should start with 12-1180 4" should start with 12-4488 All hose should be stenciled with Glendale Fire Dept				

Merchandise	Restocking Fee	S&H	Sales tax	Discount	Total due
23,771.00	0.00	0.00	2,424 65	0 00	26,195.65 USD

Thank You For Your Order !

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.

Invoice # 00368485_SNV

Payment Remittance Slip

To insure proper processing, please return this slip with your payment.

Please Send Payments To:

Municipal Emergency Services
Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

*** Wire Instructions:**

Routing#. 121000248
Acco#: 2000030294606
Bank Name· Wells Fargo Bank, N.A
Co Name: Municipal Emergency Services, Inc.
PO Box 656
Southbury, CT 06488
Remittance Advice: ar@mesfire com
Include customer # and Inv #

Amount Due .....: 26,195.65

Amount Enclosed* :

Customer name ...: City of Glendale

Customer number .: 38129

Additional Payment Notes:

MES
MUNICIPAL EMERGENCY SERVICES, INC.

MES - Arizona
2330 West University Drive
Unit #10
Tempe, AZ 85281

Telephone 480-967-6100
Fax 480-967-6101

Invoice

Number	00372131_SNV
Date	12/28/2012
Page	1 of 2
Sales order	SO_314033
Requisition	N/A
Your ref	
Our ref	KOlson
Payment	Net 30
Sales Rep	dcon
Inv Acct	38129

Bill To:
GLENDALE FIRE DEPARTMENT
5800 W Glenn Dr Suite 350
GLENDALE, AZ 85301

Roxanne

Ship To:
City of Glendale
6210 W MYRTLE, BDG N, STE 181
M/F RANDY HANSON
GLENDALE, AZ 85301

Item number	Size	Color	Description	Quantity	Unit	Unit price	Amount
CP2552			CAP 2 5 inch NH RL W/O CHAIN K-COAT	12.00	EA	14 00	168 00
CP3552			3 1/2" NH Rocker Lug Cap without Chain	11.00	EA	26 00	286 00
CP1552			CAP 1 5 inch RL W/O CHAIN K-COAT **PCT**	11 00	EA	80 00	880 00
03779601			Master Stream X-Stream 2 5F Base 300-1000GPM @ 75psi Elk-O	2 00	EA	822 97	1,645 94
02513004			Nozzle Select-O-Matic 1 5F Base 60-200GPM @ 100psi w/Grip	3 00	EA	652 85	1,958 55
01290201			Nozzle Select-O-Matic 2 5F Base 75-325GPM @ 100psi w/Grip	3 00	EA	760 55	2,281 65
03629001			Tool Kit 603 (Includes 71251, 71252, 71258, 80291, 80313, 80642)	2 00	EA	380 76	761 52

Merchandise	Restocking Fee	S&H	Sales tax	Discount	Total due
7,981 66	0 00	0 00	814 12	0 00	8,795 78 USD

Thank You For Your Order !

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 returnabl

MUNICIPAL EMERGENCY SERVICES, INC.

Invoice # 00372131_SNV

Payment Remittance Slip

To insure proper processing, please return this slip with your payment.

Please Send Payments To:

Municipal Emergency Services
Depository Account
75 Remittance Drive
Suite 3135
Chicago, IL 60675

Routing# 121000248
Acco# 2000030294606
Bank Name Wells Fargo Bank, N A
Co Name Municipal Emergency Services, Inc
PO Box 656
Southbury, CT 06488
Remittance Advice ar@mesfire com
Include customer # and Inv #

Amount Due.....: 8,795.78

Amount Enclosed* ..:

Customer name .....: City of Glendale

Customer number...: 38129

Additional Payment Notes: