

PURCHASE ORDER No. 00036151

VENDOR:

SHIP TO:

BILL TO:

Pro Fire Equipment LLC 7195 Maygan Drive P. O. Box 1038 Olive Branch, MS 38654Jonesboro Fire Department 3215 East Johnson Jonesboro, AR 72401-- City of Jonesboro 515 West Washington PO Box 1845 Jonesboro, AR 72403

VENDOR NO.		VENDOR PHONE NUMBER		TERMS	S DATE		REQUIRED DELIVERY DATE		
prfi01 () -			0 0		6/2006		<u> </u>		
SHIPPIN	G INSTRU	CTIONS							
(none)									
ITEM	QTY	U/M	DESCRIPTION		PRD CODE	ACCOUNT		UNIT PRICE	AMOUNT
1	1.00	Each	100 Foot Arrow XT Plants	atform		15-100-04	22-00	680,000.0000	680,000.00
2	1.00	Each	75 Foot Heavy Duty Al Arial Fire Truck	luminum		15-100-04	22-00	540,000.0000	540,000.00
3	1.00	Each	Less Trade in on E-On platform 1993 and Boa Ford 1986 55 ft ladder	rdman		15-100-04	22-00	-98,200.0000	-9 8, 200. 0 0

 SUBTOTAL:
 1,121,800.00

 TAX:
 0.00

 SHIPPING:
 0.00

TOTAL: 1,121,800.00

TAXABLE: CONFIRMING:

No No

SPECIAL INSTRUCTIONS:

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

This order is given upon the representation and guaranty of the manufacturer or seller that no breach of any State or Federal Law or Regulation has occurred in connection with the manufacturing, processing, branding, labeling or transportation of the merchandise herein mentioned. If such breach occurs or is charged by any legally constituted State or Federal authority, the buyer shall be entitled to rescind the order and return the unused merchandise and shall also be held harmless by the manufacturer or seller against any penalty incurred and/or the cost of defense of any proceeding designed to penalize the buyer therefor.