



January 22, 2025

Paul Ondr, Fire Chief
Timberline Fire Protection District
19126 Highway 119
Black Hawk, CO 80422

Dear Chief Ondr,

Enclosed please find a chassis invoice for the Timberline Fire Protection District tanker apparatus unit. For your reference the serial number is noted on the chassis invoice. Please return payment by February 7, 2025 to take advantage of the \$5,491 discount.

We have included an exemption certificate to verify your exempt status from federal excise tax. Please complete this form and return it to Rosenbauer South Dakota with your payment. Failure to return a signed chassis exemption certificate could result in an additional charge of 12% Federal Excise Tax.

Also enclosed is a Certificate of Origin assignment information form. Please provide the appropriate information and return it with your payment, email or fax back to Rosenbauer.

Please call if you have any questions.

Thank you,

Jackie Benson

Jackie Benson
Asst. Contract Administrator

Encl: Invoice
Exemption Certificate
Certificate of Origin Assignment

Cc: IKON Fire, Jason Kline

www.rosenbaueramerica.com info@rosenbaueramerica.com

www.rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC. ROSENBAUER MINNESOTA, LLC. ROSENBAUER MOTORS, LLC. ROSENBAUER AERIALS, LLC.
100 THIRD STREET 5181 280TH STREET 5190 280TH STREET 870 SOUTH BROAD STREET
LYONS, SOUTH DAKOTA 57041 P.O. BOX 549 P.O. BOX 549 FREMONT, NEBRASKA 68025
P: 605.543.5591 P: 651.462.1000 P: 651.462.1000 P: 402.721.7622



Invoice

Rosenbauer South Dakota, LLC

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Invoice #: 0000205485

Date: 1/22/2025

Salesperson: IKON

Customer: TIMBCO

100 3rd St
 Lyons, SD 57041 USA
 Phone: (605) 543-5591
 Fax: (605) 543-5074

Sold To: _____ Ship To: _____

TIMBERLINE FIRE PROT DISTRICT
 19126 HIGHWAY 119
 BLACK HAWK, CO 80422 USA

TIMBERLINE FIRE PROT DISTRICT
 19126 HIGHWAY 119
 BLACK HAWK, CO 80422 USA

Customer P.O.: _____ Ship Via: _____ Date Shipped: 1/22/2025 Terms: 0%, Net 15

Qty Shipped	Item	Description	Price	Amount
1.00	22464C	FREIGHTLINER CHASSIS PER CONTRACT	137,274.00	137,274.00
-1.00		CHASSIS PRE-PAY DISCOUNT IF PAYMENT IS RECEIVED BY FEBRUARY 7, 2025. THANK YOU!	5,491.00	-5,491.00
1.00		VIN# 3ALLDCYFE4SDWD1869	0.00	0.00
		LAST ITEM		

This is an original invoice. Please pay from this invoice.
 Thanks

Subtotal	131,783.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Balance	USD 131,783.00