MES SeaWestern

(877) 637-3473

Invoice

Invoice # IN2573713
Date 08/25/2026
Customer # C270906
PO # Chief Chad Lavallee 12.8.2025
Sales Rep Settles, Alan

Bill To
ALFALFA FIRE DISTRICT
25889 ALFALFA MARKET RD
BEND OR 97708
United States

Ship To
ALFALFA FIRE DISTRICT
Chad Lavalle
25889 ALFALFA MARKET RD
BEND OR 97708
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Scott X3	SCOTT X3 Pro Scott X3 3M I Scott Air-Pak X3 Pro SCBA NFPA 1981/1982, 2018 Edition Ordering Part Number: X8914026005304	17			$7,045.00	$119,765.00

Order: SO38932

Subtotal	$119,765.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$119,765.00
Amount Due	$119,765.00

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.

Wire/ ACH:
Routing#: [redacted]
Acct#: [redacted]
Bank Name: Wells Fargo Bank, N.A.

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

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

IN2573713

Remittance Slip

Customer C270906 Alfalfa Fire (OR)
Invoice # IN2573713
Amount Due $119,765.00
Amount Paid ____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792