



QUOTE 2026-001

(877) 637-3473

Date 05/12/2026  
 Terms Net 30  
 Due Date 06/11/2026  
 Customer # C36168  
 PO # BRIAN BARNES, \*Proforma 11/21/25  
 Sales Rep Barma, Robert J  
 Sales Order SO2208205

**Bill To**  
 ROMEOVILLE, VILLAGE OF(FD)  
 BRIAN BARNES  
 18 MONTROSE DR.  
 ROMEOVILLE IL 60446  
 United States

**Ship To**  
 ROMEOVILLE, VILLAGE OF(FD)  
 BRIAN BARNES  
 18 MONTROSE DR.  
 ROMEOVILLE IL 60446  
 United States

| Item           | Description   | Qty | Units | Back Ordered | Unit Price | Amount       |
|----------------|---|-----|-------|--------------|------------|--------------|
| X8A34021305303 | Certification:NFPA 1981, 2018 Edition<br>Model:Air-Pak XD<br>Harness:Non-Padded, Parachute Buckles<br>Pressure:4500 psig<br>Belt:Standard<br>Bag:None<br>Regulator:E-Z Flo+<br>EBSS:UEBSS<br>Airline:None<br>Spare Harness:No<br>Console:PASS + Pak-Tracker<br>Case:No Case   | 1   |       | 0            | \$7,800.00 | \$7,800.00   |
| X8A34021305304 | 3M™ Scott™ Air-Pak™ XD SCBA with PASS or SEMS 3.0,<br>Config, 2 ea<br>Certification: NFPA 1981, 2018 Edition<br>Model: Air-Pak XD<br>Harness: Non-Padded, Parachute Buckles<br>Pressure: 4500 psig<br>Belt: Standard<br>Bag: None<br>Regulator: E-Z Flo+<br>EBSS: UEBSS<br>Airline: None<br>Spare Harness: No<br>Console: PASS + Pak-Tracker<br>Case: No Case | 14  |       | 0            | \$7,800.00 | \$109,200.00 |
| 804721-01      | CYL&VLV ASSY CARB,30MIN,4500  | 15  |       | 0            | \$1,169.00 | \$17,535.00  |
| 201215-22      | AV3000 HT with Kevlar lining and 4-strap harness-Red,<br>Medium   | 15  |       | 0            | \$364.00   | \$5,460.00   |
| 200954-12      | RIT-PAK III,4.5,LG,AV,RECTUS  | 3   |       | 0            | \$4,005.00 | \$12,015.00  |
| 804723-01      | (HM) CYL&VLV CARBON 60  | 3   |       | 0            | \$1,585.00 | \$4,755.00   |

Wire/ ACH:  
 Routing#: 121000248  
 Acct#: 4865475180  
 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)

**Remittance Slip**

**Customer** C36168 ROMEOVILLE, VILLAGE OF (FD) (IL)  
**Invoice #** IN2504903  
**Amount Due** \$156,765.00  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

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



IN2504903



**QUOTE 2026-001**

Date

05/12/2026

(877) 637-3473

**Contact:** C36168 ROMEOVILLE, VILLAGE OF (FD) (IL) : Brian Barnes (779) 875-7105

|                      |              |
|----------------------|--------------|
| <b>Subtotal</b>      | \$156,765.00 |
| <b>Shipping Cost</b> | \$0.00       |
| <b>Tax Total</b>     | \$0.00       |
| <b>Total</b>         | \$156,765.00 |
| <b>Amount Due</b>    | \$156,765.00 |

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.



IN2504903