

File No.: 04-1000-20-2024-337

September 26, 2024

s.22(1)

Dear s.22(1)

Re: **Request for Access to Records under the Freedom of Information and Protection of Privacy Act (the "Act")**

I am responding to your request of June 3, 2024 under the *Freedom of Information and Protection of Privacy Act* for:

Records confirming that:

1. VFRS bought aqueous film-forming foam (AFFF), a fluorinated foam (and not Class B F3 foams), from a manufacturer and in what quantities;
2. VFRS still has AFFF in stock and how much stock (in litres); and
3. VFRS bought, sold, or exchanged AFFF to or from another Canadian fire fighting service, and if so, how much, when, and to whom it was sold.

Date range: January 1, 2020 to June 2, 2024.

All responsive records regarding point one of your request are attached.

Regarding part two of your request, Vancouver Fire Rescue Services (VFRS) staff have advised there are 136 pails of the Phoschek 1x3 AR-AFFF in stock.

Regarding part three of your request, VFRS staff have confirmed that VFRS has not bought, sold, or exchanged AFFF to or from another Canadian fire fighting service.

Under section 52 of the Act, and within 30 business days of receipt of this letter, you may ask the Information & Privacy Commissioner to review any matter related to the City's response to your FOI request by writing to: Office of the Information & Privacy Commissioner, info@oipc.bc.ca or by phoning 250-387-5629.

If you request a review, please provide the Commissioner's office with: 1) the request number (2024-337); 2) a copy of this letter; 3) a copy of your original request; and 4) detailed reasons why you are seeking the review.

Yours truly,

[Signed by Cobi Falconer]

Cobi Falconer, MAS, MLIS, CIPP/C
Director, Access to Information & Privacy

If you have any questions, please email us at foi@vancouver.ca and we will respond to you as soon as possible. You may also contact 3-1-1 (604-873-7000) if you require accommodation or do not have access to email.

Encl. (Response Package)

:pm



PROGRAM FIRE & SAFETY
 UNIT W3 1455 BRIGANTINE DR
 COQUITLAM, BC V3K 7C2
 604-395-3000 FAX:604-395-3500

# COMMANDE / ORDER #	DATE COM. / ORDER DATE	PAGE
4700003985	02/27/23	031 OF 031

NOTRE TPS / OUR G.S.T.	NOTRE TVA / OUR Q.S.T.

*** INV WILL BE E-MAILED ***

*** THIS IS NOT AN INVOICE ***

VENDU A
SOLD TO:

VANCOUVER, CITY OF
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER
 BC V6B 0L5 CAN
 (604)563-6044

EXPÉDIER A:
SHIP TO:

VANCOUVER FIRE RESCUE SERVICES
 FIRE DEPT STORES ATTN:AVA CROY
 900 HEATLEY AVE
 VANCOUVER
 BC V6A 3S7 CAN

# COMPTE / ACCOUNT #	NOM ET ADRESSE DU PROJET / PROJECT NAME AND ADDRESS	# COMMANDE DU CLIENT / CUSTOMER ORDER #	DATE D'EXPÉDITION / DATE OF SHIPMENT
E1-74261	AL MCBETH	4700003985	02/27/23

VENDEUR / SALESMAN	MODE D'EXPÉDITION / SHIPPING METHOD	EXP. PAR / SHIP VIA	DATE DE LIVRAISON / DATE DELIVERED	BOÎTES / CARTONS	ROULEAUX / COILS	PAQUETS / BUNDLES
WILS SHERRY	COLLECT	PHOENIX				

QTE COMM. / QTY ORDERED	CODE DE PRODUIT / PRODUCT CODE	DESCRIPTION	QTE EXP. / QTY SHIPPED	PRIX / PRICE	ESCOMPTE / DISCOUNT	EXTENSION
32	NFB 01123 BIN: HB3-9	FOAM HI-COMBAT CLASS A 3.1-1P				

# ENREGISTREMENT PROV. / PROV. REGISTRATION # LES TITRES DE PROPRIÉTÉ DE CETTE MARCHANDISE SE TRANSFÈRENT AU MOMENT DE L'EXPÉDITION. TOUTES RÉCLAMATIONS POUR MARCHANDISE MANQUANTE OU ENDOMMAGÉE DEVRONT ÊTRE ACHÉMINÉES AU TRANSPORTEUR. AUCUNE MARCHANDISE RETOURNÉE SANS NOTRE CONSENTEMENT NE SERA ACCEPTÉE. DES FRAIS DE RETOUR SERONT IMPUTÉS SUR LES BIENS RETOURNÉS. À MOINS D'ÊTRE DÉFECTUEUX OU RESULTANT D'UNE ERREUR DE NOTRE PART. DES FRAIS D'ADMINISTRATION DE L'ORDRE DE 2% PAR MOIS (24% PAR ANNÉE) SERONT APPLIQUÉS POUR TOUTS LES COMPTES EN SOUFFRANCE. TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE MADE ON ALL PAST DUE ACCOUNTS. CE MATÉRIEL A ÉTÉ SPÉCIFIQUEMENT COMMANDÉ POUR ET SERVIRA DANS LE CADRE DU PROJET CI-HAUT MENTIONNÉ. LA MARCHANDISE CI-HAUT MENTIONNÉE A ÉTÉ REÇUE PAR : THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE PROJECT NAMED HEREIN. ABOVE MATERIAL RECEIVED BY:		MARCHANDISE / MERCHANDISE TRANSPORT TPS - T.V.H. / G.S.T. - H.S.T. TVA - T.V.P. / Q.S.T. - P.S.T.	LÉGENDE / CODE LEGEND B - EN SOUFFRANCE / BACK ORDER C - ANNULÉ / CANCELLED	ACOMPTE / DEPOSIT AMOUNT: SOLDE DÙ / BALANCE DUE:	5.000% 7.000%	TOTAL DÙ / TOTAL DUE
--	--	--	---	--	------------------	-----------------------------

CLIENT / CUSTOMER

F-1000 Z

PACKING LIST

BROGAN FIRE AND SAFETY
 UNIT #3 - 1455 BRIGANTINE DR.
 COQUITLAM, BC V3K 7C2
 (604) 395-3000



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Équipements de Sécurité
 10535-98 Ave., Unit 201
 Grande Prairie, AB T8V 4L1
 780-539-0866
 receivables@brogansafety.com

Invoice Number	
30000264	
Invoice Date	Page
4/5/2023	1 of 1
ORDER NUMBER	
10001848	

Bill To:

VANCOUVER, CITY OF
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER, BC V6B 0L5

Ship To:

VANCOUVER, CITY OF
 FIRE DEPT STORES ATTN:AVA CHOY
 900 HEATLEY AVE
 VANCOUVER, BC V6A 3S7
 CAN

Customer ID: 10813

Ship To ID: 10813

PO Number	Job Name	Terms Description	Net Due Date
4700003985		NET EOMF	05/31/2023
Order Date	Pick Ticket No	Salesrep Name	Taker
4/5/2023	20000549	ERIC. GROOTENDORST	RWONG
Quantities			UOM
Ordered	Shipped	Disp.	Item ID Item Description

Order Note: PPD FREIGHT - POWER TAILGATE
 REQUIRED

Carrier: OUR TRUCK

Tracking #: PHOENIX # 84506N / BL# 2466553J

32.0	32.0	NFO-011253	E
FOAM HI-COMBAT CLASS A 0.1-1PCT 5 US GALLONS PAIL			

Shipment Accepted By:

Total Lines: 1

Total Pieces: 32,0

Total Weight: 0

ENTERED APR 05 2023

Title to merchandise passes at point of shipment, claims for short or damaged merchandise should be made to carrier.
 Merchandise returned without our consent will not be accepted. A Restocking fee will be charged on returned goods unless defective or through error on our part.
 A service charge of 2% per month (24% per annum) will be made on all pass due account.
 This material was specifically ordered for and will be used on the job name herein.

Brogan Fire and Safety is a division of Guillevin International Co.

PACKING LIST

BROGAN FIRE AND SAFETY
 UNIT #3 - 1455 BRIGANTINE DR.
 COQUITLAM, BC V3K 7C2
 (604) 395-3000



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Équipements de Sécurité
 10535-98 Ave, Unit 201
 Grande Prairie, AB T8V 4L1
 780-539-0866
 receivables@brogansafety.com

Invoice Number	
30005569	
Invoice Date	Page
5/11/2023	1 of 1
ORDER NUMBER	
10010630	

Bill To:

VANCOUVER, CITY OF
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER, BC V6B 0L5
 Attn: Statement Contact

Ship To:

VANCOUVER, CITY OF
 FIRE DEPT STORES ATTN: STEVEN LEECE
 900 HEATLEY AVE
 VANCOUVER, BC V6A 3S7
 CAN

Customer ID: 10813

Ship To ID: 10813

PO Number	Job Name	Terms Description	Net Due Date
4700003985		NET EOMF	06/30/2023
Order Date	Pick Ticket No	Salesrep Name	Taker
5/10/2023	20007025	ERIC. GROOTENDORST	RWONG
Quantities			UOM
Ordered	Shipped	Disp.	Item ID Item Description

Delivery Instructions:

POWER TAIL-GATE PPD

Carrier: OUR TRUCK

Tracking #: PHOENIX BL#2466565J / TRACE#84506R

51.0

51.0

NFO-011253

E

FOAM HI-COMBAT CLASS A 0.1-1PCT 5 US GALLONS PAIL

Shipment Accepted By:

Total Lines: 1

Total Pieces: 51.0

Total Weight: 0

Stores Supplies
 ENTERED MAY 11 2023
Gr HUF3821

Title to merchandise passes at point of shipment, claims for short or damaged merchandise should be made to carrier.
 Merchandise returned without our consent will not be accepted. A Restocking fee will be charged on returned goods unless defective or through error on our part.
 24% per annum (0.06575% per day) finance charge will be applied on all overdue balances 30 days past due.
 This material was specifically ordered for and will be used on the job name herein.

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PACKING LIST

BROGAN FIRE AND SAFETY
 UNIT #3 - 1455 BRIGANTINE DR.
 COQUITLAM, BC V3K 7C2
 (604) 395-3000



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Équipements de Sécurité
 10535-98 Ave., Unit 201
 Grande Prairie, AB T8V 4L1
 780-539-0866
 receivables@brogansafety.com

Invoice Number	
30013698	
Invoice Date	Page
6/8/2023	1 of 1
ORDER NUMBER	
10010706	

Bill To:

VANCOUVER, CITY OF
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER, BC V6B 0L5
 Attn: Statement Contact

Ship To:

VANCOUVER, CITY OF
 FIRE DEPT STORES ATTN: STEVEN LEECE
 900 HEATLEY AVE
 VANCOUVER, BC V6A 3S7
 CAN

Customer ID: 10813

Ship To ID: 10813

PO Number	Job Name	Terms Description	Net Due Date
4700003985		NET EOMF	07/31/2023

Order Date	Pick Ticket No	Salesrep Name	Taker
5/10/2023	20016330	ERIC. GROOTENDORST	RWONG

Quantities			Item ID	UOM
Ordered	Shipped	Disp.	Item Description	
32.0	32.0		NFO-011253	E

Delivery Instructions:

POWER TAIL-GATE PPD

Carrier: OUR TRUCK

Tracking #: PHOENIX BL#2466577J TRACE#41190R

32.0 32.0 NFO-011253 E
 FOAM HI-COMBAT CLASS A 0.1-1PCT 5 US GALLONS PAIL

Shipment Accepted By:

Total Lines: 1

Total Pieces: 32.0

Total Weight: 0

Title to merchandise passes at point of shipment, claims for short or damaged merchandise should be made to carrier.
 Merchandise returned without our consent will not be accepted. A Restocking fee will be charged on returned goods unless defective or through error on our part.
 24% per annum (0.06575% per day) finance charge will be applied on all overdue balances 30 days past due.
 This material was specifically ordered for and will be used on the job name herein.

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PACKING LIST

BROGAN FIRE AND SAFETY
 UNIT #3 - 1455 BRIGANTINE DR.
 COQUITLAM, BC V3K 7C2
 (604) 395-3000



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Équipements de Sécurité
 10535-98 Ave., Unit 201
 Grande Prairie, AB T8V 4L1
 780-539-0866
 receivables@brogansafety.com

Invoice Number	
30030790	
Invoice Date	Page
7/31/2023	1 of 1
ORDER NUMBER	
10041059	

Bill To:

VANCOUVER, CITY OF
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER, BC V6B 0L5
 Attn: Statement Contact

Ship To:

VANCOUVER, CITY OF
 FIRE DEPT STORES ATTN: AL MCBETH
 900 HEATLEY AVE
 VANCOUVER, BC V6A 3S7
 CAN

Customer ID: 10813

Ship To ID: 10813

PO Number		Job Name		Terms Description	Net Due Date
4700003985				Net 30	08/30/2023
Order Date	Pick Ticket No	Salesrep Name			Taker
7/28/2023	20035519	KATHERINE. ELIASON			RWONG
Quantities			Item ID	UOM	
Ordered	Shipped	Disp.	Item Description		
32.0	32.0		NFO-011253	E	
			FOAM HI-COMBAT CLASS A 0.1-1PCT 5 US GALLONS PAIL		

Delivery Instructions: PPD - HALL 1 - STORES HAS FORKLIFT

Carrier: OUR TRUCK

Tracking #: PHOENIX BL#2466598J TRACE#39447U

Total Lines: 1
 Total Pieces: 32.0
 Total Weight: 0

*Cartes
 Recover
 Blue tent
 31-Jul-2023*

Title to merchandise passes at point of shipment, claims for short or damaged merchandise should be made to carrier.
 Merchandise returned without our consent will not be accepted. A Restocking fee will be charged on returned goods unless defective or through error on our part.
 24% per annum (0.06575% per day) finance charge will be applied on all overdue balances 30 days past due.
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PACKING LIST

BROGAN FIRE AND SAFETY
 UNIT #3 - 1455 BRIGANTINE DR.
 COQUITLAM, BC V3K 7C2
 (604) 395-3000



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Équipements de Sécurité
 10535-98 Ave., Unit 201
 Grande Prairie, AB T8V 4L1
 780-539-0866
 receivables@brogansafety.com

Invoice Number	
30042272	
Invoice Date	Page
9/7/2023	1 of 1
ORDER NUMBER	
10054691	

Bill To:

VANCOUVER, CITY OF
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER, BC V6B 0L5
 Attn: Statement Contact

Ship To:

VANCOUVER, CITY OF
 FIRE DEPT STORES ATTN: AL MCBETH
 900 HEATLEY AVE
 VANCOUVER, BC V6A 3S7
 CAN

Customer ID: 10813

Ship To ID: 10813

PO Number	Job Name	Terms Description	Net Due Date
4700003985		Net 30	10/07/2023

Order Date	Pick Ticket No	Salesrep Name	Taker
9/6/2023	20047950	KATHERINE. ELIASON	RWONG

Quantities			Item ID	UOM
Ordered	Shipped	Disp.	Item Description	
32.0	32.0		NFO-011253	E

Delivery Instructions:

PPD, FORKLIFT AVAILABLE

Carrier: OUR TRUCK

Tracking #: PHOENIX BL#2466619 TRACE# 59326D

32.0 32.0 NFO-011253 E
 FOAM HI-COMBAT CLASS A 0.1-1PCT 5 US GALLONS PAIL

Shipment Accepted By:

Total Lines: 1
Total Pieces: 32.0
Total Weight: 0

Title to merchandise passes at point of shipment, claims for short or damaged merchandise should be made to carrier.
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PACKING LIST

BROGAN FIRE AND SAFETY
 UNIT #3 - 1455 BRIGANTINE DR.
 COQUITLAM, BC V3K 7C2
 (604) 395-3000



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Equipements de Sécurité
 10535-98 Ave, Unit 201
 Grande Prairie, AB T8V 4L1
 780-539-0866
 receivables@brogansafety.com

Invoice Number	
30076512	
Invoice Date	Page
12/27/2023	1 of 1
ORDER NUMBER	
10094522	

Bill To:

VANCOUVER FIRE DEPT STORES
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER, BC V6B 0L5
 Attn: Statement Contact

Ship To:

VANCOUVER FIRE DEPT STORES
 ATTN: STEVEN LEECE
 900 HEATLEY AVE
 VANCOUVER, BC V6A 3S7
 CAN

Customer ID: 10813

Ship To ID: 10813

PO Number	Job Name	Terms Description	Net Due Date
4700003985		Net 30	01/26/2024

Order Date	Pick Ticket No	Salesrep Name	Taker
12/27/2023	20086133	KATHERINE ELIASON	RWONG

Quantities			Item ID	UOM
Ordered	Shipped	Disp.	Item Description	
32.0	32.0		NFO-3170-5340-6	E

Delivery Instructions:

PPD, FORKLIFT AVAILABLE

Carrier: OUR TRUCK

Tracking #: PHOENIX BL#2508813 TRACE# 59984N

32.0

32.0

NFO-3170-5340-6

E

FOAM HI-COMBAT CLASS A 0.1-1PCT 5 US GALLONS PAIL

Shipment Accepted By:

Total Lines: 1

Total Pieces: 32.0

Total Weight: 0

RECEIVED DEC 27 2023

Title to merchandise passes at point of shipment, claims for short or damaged merchandise should be made to carrier.
 Merchandise returned without our consent will not be accepted. A Restocking fee will be charged on returned goods unless defective or through error on our part.
 24% per annum (0.06575% per day) finance charge will be applied on all overdue balances 30 days past due.
 This material was specifically ordered for and will be used on the job name herein.

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PACKING LIST

BROGAN FIRE AND SAFETY
 UNIT #3 - 1455 BRIGANTINE DR.
 COQUITLAM, BC V3K 7C2
 (604) 395-3000



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Équipements de Sécurité
 10535-98 Ave., Unit 2 01
 Grande Prairie, AB T1 3V 4L1
 780-539-0866
 receivables@brogan-safety.com

Invoice Number	
30100344	
Invoice Date	Page
3/18/2024	1 of 1
ORDER NUMBER	
10122608	

Bill To:

VANCOUVER FIRE DEPT STORES
 P.O. BOX 7757
 349 WEST GEORGIA STREET
 VANCOUVER, BC V6B 0L5
 Attn: INVOICES AP

Ship To:

VANCOUVER FIRE DEPT STORES
 ATTN: AL MCBETH
 900 HEATLEY AVE
 VANCOUVER, BC V6A 3S7
 CAN

Customer ID: 10813

Ship To ID: 10813

PO Number	Job Name	Terms Description	Net Due Date
4700003985		Net 30	04/17/2024

Order Date	Pick Ticket No	Salesrep Name	Taker
3/15/2024	20112610	KATHERINE. ELIASON	RWONG

Quantities			Item ID	Item Description	UOM
Ordered	Shipped	Disp.			

Delivery Instructions:

Forklift on-site

Carrier: OUR TRUCK

Tracking #: PHOENIX TRACE# 73677N

32.0

32.0

NFO-3170-5340-6

E

FOAM HI-COMBAT CLASS A 0.1-1PCT 5 US GALLONS PAIL

Shipment Accepted By:

Total Lines: 1

Total Pieces: 32.0

Total Weight: 0

Title to merchandise passes at point of shipment, claims for short or damaged merchandise should be made to carrier.
 Merchandise returned without our consent will not be accepted. A Restocking fee will be charged on returned goods unless defective or through error on our part.
 24% per annum (0.06575% per day) finance charge will be applied on all overdue balances 30 days past due.
 This material was specifically ordered for and will be used on the job name herein.

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INVOICE
INVP037878

Profire Emergency Equipment Inc.
30686-A Matsqui Place
Abbotsford, BC V2T 6L4
TEL: 604 852 2510 TOLL FREE:1 877 776 3473



Order No. SO027114

Date: 8/31/2020
Page: 1

SOLD TO: Vancouver Fire & Rescue Services
P.O. Box 7757
Vancouver, BC V6B 0L5
Canada

SHIP TO: Vancouver Fire & Rescue Services
P.O. Box 7757
Vancouver, BC V6B 0L5
Canada

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
PHOS-CHEK WD 881	48 EA	Class A Foam	140.00	6,720.00

Tax Breakdown:

BC GST/HST 336.00
BC PST 470.40

Subtotal: 6,720.00
Discount: 0.00
Total Tax: 806.40

GST/HST Registration #: 137274320
PST Registration #: PST-1002-5554

Customer PST Registration #:

Ship Date: 8/28/2020

TOTAL: 7,526.40

P.O. Number: 4700004004
Ship Via: Ground

Terms: 30 Days

Memo: ATTN: Ava Choy, Fire & Rescue Services

"We appreciate your business"

INVOICE
INVPO33559

Profire Emergency Equipment Inc.
30686-A Matsqui Place
Abbotsford, BC V2T 6L4
TEL: 604 852 2510 TOLL FREE:1 877 776 3473



Order No. SO023718

Date: 1/27/2020
Page: 1

SOLD TO: Vancouver Fire & Rescue Services
P.O. Box 7757
Vancouver, BC V6B 0L5
Canada

SHIP TO: Vancouver Fire & Rescue Services
900 Heatley Ave.
Vancouver, BC V6A 3S7
Canada

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10003997	48	PAIL Phos-Chek 1x3 AR-AFFF ULTRA 48 pails to a skid	242.57	11,643.36

Tax Breakdown:

BC GST/HST 582.17
BC PST 815.04

Subtotal: 11,643.36
Discount: 0.00
Total Tax: 1,397.21

GST/HST Registration #: 137274320
PST Registration #: PST-1002-5554

Customer PST Registration #:

Ship Date: 1/23/2020

TOTAL: 13,040.57

P.O. Number: 4500596735
Ship Via: Ground

Terms: 30 Days

Memo: ATTN: Ava Choy, Fire & Rescue Services

"We appreciate your business"

INVOICE
INV033578

Order No. SO024029

Profire Emergency Equipment Inc.
30686-A Matsqui Place
Abbotsford, BC V2T 6L4
TEL: 604 852 2510 TOLL FREE:1 877 776 3473



Date: 1/28/2020

Page: 1

SOLD TO: Vancouver Fire & Rescue Services
P.O. Box 7757
Vancouver, BC V6B 0L5
Canada

SHIP TO: Vancouver Fire & Rescue Services
900 Heatley Ave.
Vancouver, BC V6A 3S7
Canada

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10003997	48	PAIL Phos-Chek 1x3 AR-AFFF ULTRA	242.57	11,643.36
10003997	48	PAIL Phos-Chek 1x3 AR-AFFF ULTRA	242.57	11,643.36
	1	SHIP HOT	175.00	175.00

Tax Breakdown:

BC GST/HST 1,173.09
BC PST 1,642.32

Subtotal: 23,461.72
Discount: 0.00
Total Tax: 2,815.41

GST/HST Registration #: 137274320
PST Registration #: PST-1002-5554

Customer PST Registration #:

Ship Date: 1/24/2020

TOTAL: 26,277.13

P.O. Number: 4500596735
Ship Via: Ground

Terms: 30 Days

Memo: ATTN: Ava Choy, Fire & Rescue Services

"We appreciate your business"