



MoCHEM AquaTrol LIBEST MoMARKET  
 MinTech HANDYMAN SAFETYMAN

Phone: (800) 556-3967 - Fax: (800) 849-5684 | www.momar.com - info@momar.com

GSA Contract: GS-07F-0019W

Please Mail All Payments To  
 Momar, Inc.  
 P.O. Box 19569  
 Atlanta, GA 30325-0569

Invoice No. PSI440207  
 Our Order No. 0364589  
 Shipment Method Prepay & Add  
 Customer No. C16769  
 Payment Terms Net 30  
 Your PO No. 20222146

Order Date March 24, 2022  
 Ship Date March 29, 2022  
 Invoice Date March 29, 2022  
 Due Date April 28, 2022

**Sold To**  
 SOMERVILLE FIRE DEPARTMENT  
 PAUL DICKIE  
 266 BROADWAY  
 Somerville, MA 02145  
 United States

**Shipped To**  
 SOMERVILLE FIRE DEPARTMENT  
 PAUL DICKIE  
 266 BROADWAY  
 Somerville, MA 02145  
 United States

No.	Description	Quantity	UOM	Unit Price	Line Total
NS61538	INDEX-TEND PRWRECKING BAR - KEY TO THE CITY	1	Each	170.58	170.58
M28609	CRYOCRACKER AEROSOL - 1 DZ/CS	1	Case	221.23	221.23
	Freight Charges - FEDEX 03/29	1		15.48	15.48
	Freight- Out	1		16.52	16.52
				<b>Subtotal</b>	<b>423.81</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>423.81</b>

Notice: Goods returned without our written authority will not be accepted.  
 Interest of 1 1/2 percent per month assessed on past due amounts.

**For Proper Credit Please Return This Portion With Payment**



**Sold To**  
 SOMERVILLE FIRE DEPARTMENT  
 PAUL DICKIE  
 266 BROADWAY  
 Somerville, MA 02145

Please Mail All Payments To

Momar, Inc.  
 P.O. Box 19569  
 Atlanta, GA 30325-0569

Invoice No.  
 PSI440207

Invoice Total  
 423.81

Bill-to Customer No.  
 C16769

Due Date  
 April 28, 2022



MoCHEM AquaTrol LIBEST MoMARKET  
MinTech HANDYMAN SAFETYMAN SUPERIOR  
PRODUCT

Momar, Inc.  
P.O. Box 19569  
Atlanta, GA 30325-0569

Statement Date: 8/1/2022

Account Number: C16769

Amount Remitted

---

SOMERVILLE FIRE DEPARTMENT  
PAUL DICKIE  
266 BROADWAY  
Somerville, MA 02145  
United States

For Proper Credit Please Return The Top Portion Of Your Statement With Payment. Please Include Invoice Numbers As Part Of Your Check Remittance Detail.

Invoice No.	Invoice Due Date	Invoice Amount
PSI440207	04/28/2022	\$423.81
Statement Balance:		\$423.81

**Please Mail all Payments to:**

Momar, Inc.  
P.O. Box 19569  
Atlanta, GA 30325-0569

Email: Tomeka.Brown@momar.com  
Phone: (404)355-4580 Ext. 355  
Fax: (404)355-8284