

Vaughn, Lorena

From: Talton, Adolphus
Sent: Wednesday, June 18, 2025 8:41 AM
To: Thapa, Tripti
Cc: Vaughn, Lorena; Pandak, Debra; Talton, Adolphus; George, Elizabeth A
Subject: KYOCERA AVX Components Corporation -- SEP Completion Report
Attachments: Kyocera AVX SEP Completion Report, Docket No RCRA-06-2024-0901.pdf; Complete_with_DocuSign_Kyocera_AVX_Component (2).pdf; Docket No. RCRA-06-2024-0901 KAVX penalty payment dtd Apr 19. 2024.pdf

Good morning, Tripti,

Attached is a copy of the CAFO RCRA-06-2024-0901 SEP compliance letter for KYOCERA AVX, compliance of Compliance certification of CAFO letter, and proof of payment for the CAFO..

Below is the information needed for data entry for ICIS data entry.

KYOCERA AVX
7 Leigh Fisher Ste D
El Paso, TX 79906
EPA ID: TXD981917008
Docket Number: RCRA-06-2024-0901
Date CAFO filed: 3/24/2024
CAFO Penalty amount: \$57,715.20 (paid 4/19/2024))
CAFO SEP amount: \$210,490
Penalty & SEP amount paid by Facility: \$211,729.38
Compliance Date of CAFO: 4/12/2025
Compliance Date of SEP: 4/25/2025

If you need additional information, please let me know.

Thanks

Adolphus "A.D." Talton
RCRA Enforcement Officer
RCRA Enforcement Section (ECDSR)
Waste Enforcement Branch
Compliance Assurance and Enforcement Division US EPA Region 6
1201 Elm Street – Suite 500
Dallas, TX 75270 2102
Wk: (214) 665-6651
Fax: (214) 665-7446
1-888-884-2478 ext 6651
e-mail: talton.adolphus@epa.gov

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permission is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies."

From: Bergeron Perdue, Stephanie <stephanie.bergeron.perdue@BakerBotts.com>

Sent: Friday, April 25, 2025 2:08 PM

To: Talton, Adolphus <talton.adolphus@epa.gov>

Cc: George, Elizabeth A <George.Elizabeth.A@epa.gov>; Seager, Cheryl <Seager.Cheryl@epa.gov>; Worrell, Danny <danny.worrell@bakerbotts.com>

Subject: KYOCERA AVX Components Corporation -- SEP Completion Report

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good afternoon, Adolphus –

On behalf of KYOCERA AVX, please see the attached SEP Completion Report for Docket No. RCRA-06-2024-0901.

Please do not hesitate to reach out if you have any questions. Hope all enjoy the weekend!

Stephanie Bergeron Perdue | Baker Botts L.L.P. | T 512.322.2544 | M 512.375.0599

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KYOCERA AVX Components Corporation

1 AVX Boulevard
Fountain Inn, SC 29644 USA
Phone: +1 (864) 967-2150
Website: <https://www.kyocera-avx.com>

April 25, 2025

via certified mail, return receipt requested

Adolphus Talton
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 6
1201 Elm Street, Suite 500
Dallas, TX 75720

Subject: KYOCERA AVX Components Corporation
SEP Completion Report
Docket No. RCRA-06-2024-0901

Dear Mr. Talton:

KYOCERA AVX Components Corporation is submitting a Supplemental Environmental Project (SEP) Completion Report as required by Enforcement Docket RCRA-06-2024-0901. The following information is included in this report:

- A. A detailed description of the SEP as implemented;
- B. A description of any operating or logistical problems encountered and solutions thereto;
- C. Itemized final costs;
- D. A description of the environmental and public health benefits resulting from implementation of the SEP; and
- E. Certification that the SEP has been fully implemented pursuant to the provisions of the Consent Agreement and Final Order (CAFO).

If you have any questions, please contact Karen Smith, Senior Vice President, Administration at 864-288-8990 or karen.smith@kyocera-avx.com.

Sincerely,

A handwritten signature in black ink that reads "Karen Smith".

Karen Smith
Senior Vice President, Administration

Enclosures

cc: Adolphus Talton via email talton.adolphus@epa.gov
Elizabeth George via email george.elizabeth.a@epa.gov
Cheryl T. Seager via email seager.cheryl@epa.gov
Stephanie Bergeron Perdue via email stephanie.bergeron.perdue@bakerbotts.com
Danny G. Worrell via email danny.worrell@bakerbotts.com

SEP Completion Report

Description of the SEP

As part of the settlement of Docket RCRA-06-2024-0901, KYOCERA AVX Components Corporation purchased and donated various emergency response equipment and purchased and provided third-party hazardous materials transport specialist training for the El Paso Fire Department (EPFD). The donated equipment and training will help the EPFD become a more able and capable responder to hazardous material emergency response incidents.

EPFD is the full-service fire department that services the area encompassing the former Kyocera AVX Components Corporation’s facility. The donations, totaling \$211,729.38,¹ consist of:

Upgraded equipment, technology, and training for EPFD from Safeware, Inc.:

Description	Cost (USD)
Micro and Dräger reactivity test tubes for various hazardous chemicals	\$2,828.84
Chemical detection equipment for emergency response	\$74,098.21
Emergency response and safety equipment	\$34,608.34
Emergency responder safety equipment	\$7,569.84
Drone-based emergency response equipment	\$72,084.15
Emergency responder training	\$5,950.00
Total	\$197,139.38

Hazcat training for EPFD emergency response personnel from The Haz Mat Guys Productions, Inc.:

Description	Cost (USD)
8-Hour delivery of Haz-cat instruction for up to 24 people	\$11,990.00
Haz-cat kit rental for training	\$2,600.00
Total	\$14,590.00

Description of Problems Encountered and Solutions Thereto

Safeware, Inc. replaced one item, a DJI Zenmuse H20T Camera, shield plus, with a DJI H30T Camera, Shield plus, for the same price due to a lack of availability of the H20T model. As the H30T model is superior, neither KAVX nor EPFD noted a problem.

Additionally, KAVX substituted multiple items listed in Appendix A of the CAFO to better suit EPFD’s emergency response needs. These items were substituted with other, equivalent, or superior items. The certain items that were purchased and donated instead of or in addition to the originally proposed items and trainings consist of:

¹ All cost calculations in this document exclude sales tax and shipping costs.

Appendix A Items	Equivalent/Replacement Invoice Items
Leak Control Kit with Offset T-Patches "A-1"	N/A
Drager x-Act 7000 Multi-Gas Detector	X-act 7000
Drager Coupler for X-act 7000 - PN 8610810	Coupler X-act 7000
Drager Mark II X-am Pump 8327115	DRAGER X-am pump incl. USB power supply
Drager Probes	Rod probe 400
Drager Hose FKM	Hose 5 m, compl. With adapters
Drager Micro Tubes	MT Chlorine 50-5000 ppb MT Ammonia 100-2500 ppm MT Ammonia 1-100 ppm MT Benzene 0.15-10 ppm MT Benzene 10-100 ppm MT Benzene 1-150 ppb DT ethanol 100/a (10) MT Sulfur dioxide 0.05-5 ppm DT Phenol 1/b (10) DT Trichloroethylene 50/a (10) MT Acetic Acid 1-50 ppm DT Hexane 10/a (10) DT Arsine 0,05a (10) MT Nitrogen Dioxide 0.25-25 ppm MT Formaldehyde 0.15-3 ppm DT Ethylene Glycol 10 (5) DT Thioether (10) DR Cyanogen Chloride 0,25/a (10) MT Formaldehyde 5-150 ppb
Large Leak Sealing Bag M1 Set	Large Leak Sealing Bag M1 Set
Mini Leak Sealing Bags Set	Mini Leak Sealing Bag Type T1, T2, T3
PMI Advantage Helmets	Pacific R6 Dominator, Red, Vented System, Eye Protector, Fiberglass
Kappler Level A and B PPE	N/A
Altair 2X Single Gas CO Detector	Altair Single Gas Detector, CO
Responder Propane Flare	Responder Propane Flare aka Dragon Slaye folding 1-inch Propane Fare
Chlorine Institute Tank Car/Truck Emergency Kit C	Chlorine Institute Emergency Kit "C"
Hazmat Equipment Bag	Premium Firefighter Turnout Gear Bag
Chlorine Institute Emergency Kit for Ton Containers	Chlorine Kit B

Appendix A Items	Equivalent/Replacement Invoice Items
Hazmat Salvage/Overpack Drums	Drum Overpack - Standard, Yellow w/ screw top lid. Safely transport 55 gallon drums
Chlorine Institute Cylinder Emergency Kit-A	Chlorine Kit A
Propane Specialist Response Kit	PSRKBox 1 - Propane Response Box #1
MSA io 4 Portable LTE Cellular Gas Detector	Wireless Solo CO2 Single gas monitor
MSA iO 4 Start Up Calibration System for Altair io 4 - includes Dock, Cylinder holder, Charger	MSA Altair iO4 test & calibration stand dock, global, AC charger
MSA Calibration Gas - 1.45% CH4, 15% o2, 60 ppm CO, 20 ppm H2S - 10048280	Cal Gas, 60 CO, 1.45 CH4, 15 O2, 20 H2S
MSA XCell Replacement Sensors	N/A
MSA iO4 Gas Cylinder Holder for Altair io 4 Automated Calibration System - 10242913	MSA Altair iO4 connected four gas meter diffusion, LEL, O2, CO/H2S sensors, AC charger
mPower UNI MP100 HF Single Gas Detector M001-0014-000	UNI MP100 HF Detector
Honeywell BW Solo Single-Gas Detector with Bluetooth, CO2, 0 to 50,000 ppm	DRAGER Pac 8000 CO2
DJI Mavic 3 Thermal Drone for Hazmat incidents	DJI Matrice 30T M30T Complete Kit DJI FlyCart 30 DJI Zenmuse H30T Camera, Shield Plus
DJI Mavic 3 Enterprise Series Battery Kit	DJI FlyCart DB2000 Intelligent Flight Battery (for FlyCart 30) DJI C8000 Intelligent Battery Station (for T40 & FlyCart 30) DJI Crystal Sky WB37 Intelligent Battery LiPo Battery Pack for CrystalSky & Cadence DJI TB65 Intelligent Flight Battery
CellBlock Lined Steel Drum 30 Gallon	Cellsafe Max Drum, Lined, 30-Gal
Total Safety Solutions Emergency Plug	Emergency Plug Kit, US Version
Cellblock 55 Gallon Max Drum	CellSafe Max Drum, Lined, 55-Gal
Call2Recycle Large DDR Li-ION Battery Recycling Pail (5G)	CellSafe Recycling Kit 5 & 8-Gal
CellBlockEX	CellBlock EX Mineral Fire Supp, 55L Bag
ERK - Indian Springs ERK	Emergency Response Kit for Pressurized Tools and Devices
N/A	Ratcheting SAE Combo Wrench Set 11 pcs
N/A	Universal HazMat A1
N/A	HazCat Pro, Detection kit
N/A	MiniRAE 3000 Monitor W/ACCESS & AL KIT

Appendix A Items	Equivalent/Replacement Invoice Items
N/A	DJI FlyCart 30 Winch System Kit
N/A	CAL. Assembly Kit
N/A	DJI Matrice 350 RTK Worry-Free Plus
N/A	THMG Haz-cat kits, fully stocked kit for 3 members to learn the system
N/A	8 Hour delivery of Haz-cat instruction

Itemized Final Costs

The following invoices with itemized descriptions and costs of equipment and training purchased are attached to this document:

Supplier	Invoice	Subtotal (excluding sales tax and shipping)
The Haz Mat Guys Productions, Inc.	1192	\$ 14,590
Safeware, Inc.	10207726	\$4,148.84
Safeware, Inc.	10211056	\$1,760.59
Safeware, Inc.	10213027	\$30,906.08
Safeware, Inc.	30202468	\$11,430.00
Safeware, Inc.	30206910	\$2,775.00
Safeware, Inc.	30213399	\$7,274.12
Safeware, Inc.	30214402	\$1,823.81
Safeware, Inc.	30214865	\$2,017.60
Safeware, Inc.	30216051	\$5,236.93
Safeware, Inc.	30220431	\$6,670.00
Safeware, Inc.	30221303	\$4,680.00
Safeware, Inc.	30228629	\$1,350.00
Safeware, Inc.	30233412	\$19,759.62
Safeware, Inc.	30233982	\$23,660.46
Safeware, Inc.	30234534	\$24,399.00
Safeware, Inc.	30235122	\$38.73
Safeware, Inc.	30235313	\$14,506.15
Safeware, Inc.	30236189	\$2,039.48
Safeware, Inc.	30237047	\$2,039.48
Safeware, Inc.	30238350	\$5,950.00
Safeware, Inc.	30242380	\$2,774.20
Safeware, Inc.	30261076	\$2,378.88
Safeware, Inc.	30266748	\$9,121.41
Safeware, Inc.	30272971	\$10,399.00
	Total	\$211,729.38

Description of the SEP's Environmental and Public Health Benefits

The following describes the environmental, emergency preparedness, and public health benefits resulting from the purchase of the equipment and training for this SEP:

- A. The SEP advances EPA's objective of allowing SEPs with local authorities, including fire departments, for emergency response activities. The EPA's SEP Policy² provides for emergency planning and preparedness SEPs to include assistance such as HAZMAT equipment and training.
- B. The SEP advances EPA's objective of coordinating and working with local agencies with designated response roles in emergency situations.
- C. The SEP addresses these objectives by upgrading the emergency response equipment and training for the EPFD, so that it can be an able and capable responder to hazardous material emergency response incidents.
- D. The SEP allows for more effective and comprehensive emergency response to hazardous material releases and threatened releases, which should result in more effective mitigation and reduced risk to onsite facility personnel, responders, the local community, and the environment.
- E. The SEP upgrades EPFD's capability and effectiveness for responding to emergency situations and to assist in recovery phases of such incidents.

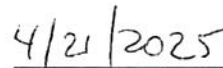
SEP Certification by Responsible Official

I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Karen Smith
Senior Vice President, Administration



Signature



Date

² Cynthia Giles, *Issuance of the 2015 Update to the 1998 U.S. Environmental Protection Agency Supplemental Environmental Projects Policy*, EPA (March 10, 2015), <https://www.epa.gov/sites/default/files/2015-04/documents/sepupdatedpolicy15.pdf>.

KYOCERA AVX Components Corporation
Docket RCRA-06-2024-0901
SEP Completion Report
Page 7 of 7

Supporting Documentation

Appendix A – Invoices Organized by Supplier and Order Date

Appendix A

Invoices Organized by Supplier and Order Date

The Haz Mat Guys Productions, Inc.
 446 E Meadow Ave Unit 139
 East Meadow, NY 11554 US
 bob@thehazmatguys.com
 www.thehazmatguys.com

Invoice



BILL TO
 Jim Zemak
 KAVX

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1192	10/21/2024	\$15,040.00	11/20/2024	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/18/2024	Haz-Cat Rental	THMG Haz-cat kits, fully stocked kit for 3 members to learn the system. Includes all reagents and replenishment.	8	325.00	2,600.00
10/18/2024	HazCat Shipping Costs	Shipping Fees	1	450.00	450.00
10/18/2024	8 Hour Haz-cat instruction	8 Hour delivery of Haz-cat instruction. Includes travel, lodging and instructor.	1	5,995.00	5,995.00
10/18/2024	8 Hour Haz-cat instruction	8 Hour delivery of Haz-cat instruction. Includes travel, lodging and instructor.	1	5,995.00	5,995.00

We take cards, checks and PayPal now!

BALANCE DUE

\$15,040.00



INVOICE

Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

Invoice Number	
10207726	
Invoice Date	Page
03/20/2025 14:04:53	1 of 3

Bill To: **Customer ID:** 14463
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY MGMT
 6055 THREADGILL AVE
 El Paso, TX 79924

864-967-2150

PO Number	Taker	Email
Lauren Nodine-2025-03-20 14:04:39	Vicky Garcia	vgarcia@safewareinc.com
Freight Terms	Terms	Due Date
Bill Freight	Net 30	04/19/2025
Sales Representative		
Kenneth Crawford		

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size	Disp.				
1.00	0.00	0.00	EA	C	K_CRAWFORD	EA	0.00	0.00
				1.0	For questions concerning this proposal please contact your local Safeware territory Manager Kenneth Crawford Direct Line: 281-755-3692 Safeware Office: 800-341-9408 Email- Kcrawford@safewareinc.com	1.0		
3.00	0.00	3.00	EA	D	DRA 8610010	EA	99.84	299.52
				1.0	MT Chlorine 50-5000 ppb	1.0		
3.00	0.00	3.00	EA	D	DRA 8610020	EA	99.84	299.52
				1.0	MT Ammonia 100-2500 ppm	1.0		
3.00	0.00	3.00	EA	D	DRA 8610130	EA	99.84	299.52
				1.0	MT Ammonia 1-100 ppm	1.0		
1.00	0.00	1.00	EA	D	DRA 8610030	EA	184.32	184.32
				1.0	MT Benzene 0.15-10 ppm	1.0		
1.00	0.00	1.00	EA	D	DRA 8610280	EA	88.56	88.56
				1.0	MT Benzene 10-100 ppm	1.0		
1.00	0.00	1.00	EA	D	DRA 8610600	EA	203.52	203.52
				1.0	MT Benzene 1-150 ppb	1.0		
1.00	0.00	1.00	BX	D	DRA 8103761	BX	99.84	99.84

Federal ID Number52-1152883



INVOICE

Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

Invoice Number	
10207726	
Invoice Date	Page
03/20/2025 14:04:53	2 of 3

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size	Disp.				
			1.0		DT ethanol 100/a (10)	EA		
1.00	0.00	1.00	EA	D	DRA 8610110	EA	99.84	99.84
			1.0		MT Sulfur dioxide 0.05-5 ppm			
1.00	0.00	1.00	BX	D	DRA 8101641	BX	108.48	108.48
			1.0		DT Phenol 1/b (10)			
1.00	0.00	1.00	BX	D	DRA 8101881	BX	93.60	93.60
			1.0		DT Trichloroethylene 50/a (10)			
1.00	0.00	1.00	EA	D	DRA 8610330	EA	111.36	111.36
			1.0		MT Acetic Acid 2-50 ppm			
1.00	0.00	1.00	EA	D	DRA 8103681	EA	103.68	103.68
			1.0		DT Hexane 10/a (10)			
1.00	0.00	1.00	BX	D	DRA CH25001	BX	108.48	108.48
			1.0		DT Arsine 0,05/a (10)			
1.00	0.00	1.00	EA	D	DRA 8610120	EA	98.84	98.84
			1.0		MT Nitrogen Dioxide 0.25-25 ppm			
1.00	0.00	1.00	EA	D	DRA 8610100	EA	103.68	103.68
			1.0		MT Formaldehyde 0.15-3 ppm			
1.00	0.00	1.00	BX	D	DRA 8101351	BX	103.68	103.68
			1.0		DT Ethylene Glycol 10 (5)			
1.00	0.00	1.00	BX	D	DRA CH25803	BX	110.40	110.40
			1.0		DT Thioether (10)			
1.00	0.00	1.00	BX	D	DRA CH19801	BX	108.48	108.48
			1.0		DR Cyanogen Chloride 0,25/a (10)			
1.00	0.00	1.00	EA	D	DRA 8610540	EA	203.52	203.52
			1.0		MT Formaldehyde 5-150 ppb			
1.00	0.00	1.00	EA	D	DRA 8325705	EA	202.56	202.56
			1.0		Hose 5 m, compl. with adapters			
1.00	0.00	1.00	ST	D	DRA 8317188	ST	399.36	399.36
			1.0		Rod probe 400			
1.00	0.00	1.00	EA	D	DRA 8327115	EA	511.68	511.68
			1.0		DRAGER X-am pump incl. USB power supply			
1.00	0.00	1.00	EA	D	DRA 8610810	EA	206.40	206.40

Federal ID Number52-1152883



INVOICE

Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

Invoice Number	
10207726	
Invoice Date	Page
03/20/2025 14:04:53	3 of 3

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size	Disp.				
			1.0		Coupler X-act 7000	1.0		

Ask me about the leasing and financing options that Safeware offers!

Sales Representative : kcrawford@safewareinc.com

Total Lines: 24

SUB-TOTAL: 4,148.84
TAX: 342.32
AMOUNT TENDERED : 0.00
AMOUNT DUE: 4,491.16
U.S. Dollars



INVOICE

Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

Invoice Number	
10211056	
Invoice Date	Page
03/20/2025 14:00:52	1 of 2

Bill To: **Customer ID:** 14463
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY MGMT
 6055 THREADGILL AVE
 El Paso, TX 79924

864-967-2150

Ordered By: Christopher Cabrera

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
Lauren Nodine	Vicky Garcia	vgarcia@safewareinc.com
<i>Freight Terms</i>	<i>Terms</i>	<i>Due Date</i>
Bill Freight	Net 30	04/19/2025
<i>Sales Representative</i>		
Rob Berner		

<i>Quantities</i>				<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Remaining</i>	<i>Shipped</i>	<i>UOM Unit Size</i>					
1.00	0.00	0.00	EA	C .K_CRAWFORD		EA	0.00	0.00
				1.0	For questions concerning this proposal please contact your local Safeware territory Manager Kenneth Crawford Direct Line: 281-755-3692 Safeware Office: 800-341-9408 Email- Kcrawford@safewareinc.com			
5.00	0.00	5.00	EA	D MSA 10092522		EA	334.17	1,670.85
				1.0	Altair Single Gas Detector, CO		1.0	
1.00	0.00	1.00	ST	D IIUS HRW11PCSAE		ST	89.74	89.74
				1.0	Ratcheting SAE Combo Wrench Set 11pcs SAE sizes 1/4 in., 5/16 in., 3/8 in., 7/16 in., 1/2 in., 9/16 in., 5/8 in., 11/16 in., 3/4 in., 7/8 in., and 15/16 in.		1.0	

Federal ID Number:52-115288



INVOICE

Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

Invoice Number	
10211056	
Invoice Date	Page
03/20/2025 14:00:52	2 of 2

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size	Disp.				

*****Ask me about the leasing and financing options that Safeware offers!*****

Sales Representative : rberner@safewareinc.com

Total Lines: 3

SUB-TOTAL: 1,760.59
TAX: 145.25
AMOUNT TENDERED : 0.00
AMOUNT DUE: 1,905.84
 U.S. Dollars



INVOICE

Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

Invoice Number	
10213027	
Invoice Date	Page
03/24/2025 11:40:21	1 of 4

Bill To: **Customer ID:** 14463
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY MGMT
 6055 THREADGILL AVE
 El Paso, TX 79924

864-967-2150

Ordered By: Mrs. Accounts Payable

PO Number	Taker	Email
Lauren Nodine-2025-03-24 13:08:25	Vicky Garcia	vgarcia@safewareinc.com
Freight Terms	Terms	Due Date
Bill Freight	Net 30	04/23/2025
Sales Representative		
Rob Berner		

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size	Disp.				
1.00	0.00	0.00	EA	C	K_CRAWFORD	EA	0.00	0.00
				1.0	For questions concerning this proposal please contact your local Safeware territory Manager Kenneth Crawford Direct Line: 281-755-3692 Safeware Office: 800-341-9408 Email- Kcrawford@safewareinc.com			
6.00	0.00	6.00	EA	D	MSA 10048280	EA	366.67	2,200.02
				1.0	Cal Gas, 60 CO, 1.45 CH4, 15 O2,20 H2S 60ppm Carbon Monoxide, 1.45 pct Methane, 15 pct Oxygen, 20 ppm Hydrogen Sulfide, balance Nitrogen. HAZARDOUS SHIPPING REQUIRED.			
4.00	0.00	4.00	EA	D	MPE M001-0014-000	EA	581.67	2,326.68
				1.0	UNI MP100 HF Detector HF (Hydrogen Fluoride), Range/ Resolution (ppm), 10.0/0.1			
2.00	0.00	2.00	EA	D	BW BWS1-BL-Y	EA	563.54	1,127.08
				1.0	Wireless Solo CO2 Single gas monitor			
10.00	10.00	10.00	BG		CBK CELLEX55	BG	88.50	885.00
				1.0	CellBlockEX Mineral Fire Supp, 55L Bag			

Federal ID Number:52-1152883



INVOICE

Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

Invoice Number	
10213027	
Invoice Date	Page
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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size	Disp.				
Suppressant Media, 55L Bag. Approx 28lbs.								
1.00	0.00	1.00	EA	D	TCS SKLC-SBM1-101 Large Leak Sealing Bag M1 Set	EA 1.0	4,767.69	4,767.69
1.00	0.00	1.00	EA	D	TCS SKLC-10020 Mini Leak Sealing Bag Type T1, T2, T3	EA 1.0	4,006.41	4,006.41
2.00	0.00	2.00	DR	B	CBK CBDRM055M CellSafe MAX Drum, Lined, 55-Gal Lined steel drum w/side vent; Ships under DOT SP-20549/21442 when filled w/CellBlockEX; Inside Dims: 31" h x 18.5" dia, 91.4 lbs; Filled: 440 lbs, 1A2/X300/S	DR 1.0	865.50	1,731.00
2.00	0.00	2.00	DR	B	CBK CBDRM030M CellSafe MAX Drum, Lined, 30-Gal Lined steel drum w/side vent; Ships under DOT SP-20549/21442 when filled w/CellBlockEX; Inside Dims: 25" h x 15.5" dia, 47.5 lbs; Filled: 340 lbs, 1A2/X164/S	DR 1.0	762.00	1,524.00
1.00	0.00	1.00	KT	D	IND ECA1 Universal HazMat A1	KT 1.0	954.23	954.23
1.00	0.00	1.00	EA	D	RTE PSRKBOX1 PSRKBox1 - Propane Response Box #1 The kit includes: 1-Adapter - 1 1/4" Female Acme, long straight fork truck safety connector x 1-3/4" Male ACME 1-Adapter - 1-1/4" female ACME Vapor X 1-3/4" ACME 1-Adapter - 1-3/4" female ACME vapor X 1-3/4" ACME (see item note for remaining desc)	EA 1.0	2,256.41	2,256.41
<p>Item Note: The kit includes: 1-Adapter - 1 1/4" Female Acme, long straight fork truck safety connector x 1-3/4" Male ACME 1-Adapter - 1-1/4" female ACME Vapor X 1-3/4" ACME 1-Adapter - 1-3/4" female ACME vapor X 1-3/4" ACME 1-Adapter - 1-3/4" female ACME X 1-3/4" male</p>								



INVOICE

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Invoice Number	
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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size	Disp.				
					X 1" pipe 90 degree 1-Adapter - 2-1/4? female ACME X 1 3/4? Male ACME (ME611) 1-Adapter - 3-1/4? female ACME X 1 3/4? Male ACME 1-Adapter - female POL x Reserve Cylinder 1-Adapter - male POL x 1 3/4" ACME Hose End, DOT Cylinder Filling 1-Adapter 1-5/16? QCC/OPD tank evacuation x 1-3/4" male ACME 1-ACME connector - 1-3/4? male ACME x 1/4? female npt 1-ACME connector - 1-3/4? male ACME x 3/4? female npt 1-Adapter - female POL x male POL 90 degree 1-Ball valve - 1/4? 1-Bleeder plug 1-Cap - 1-1/4? 1-Cap - 1-3/4? 2-Cotter pin - 1/16" x 1-1/2" R40-1-22 2-Cotter pin - 1/8" x 1-1/2" 2-Cotter pin - 3/16" x 1-1/2" 1-Gasket - 1-1/4? ACME 1-Gasket - 1-3/4? ACME 1-Gasket - 2-1/4? ACME 1-Gasket - 3-1/4? ACME 1-Gasket - Chek-Lok adapter nylon gasket 1-O-Ring - Chek-Lok (new style) 1-O-Ring - (POL) 1-Pressure gauge - 300 psi bottom mount 1-Teflon Tape - 1/2" x 45' roll, PTFE, 300 psi 1-Bottle - PLS2 Pipe Sealant 1-Flomatic style internal valve manual activation tool 1-Case with custom foam insert 1-Two piece small part container (standard in box/case)			
2.00	0.00	2.00	EA	D	ULI H-5067	EA	442.31	884.62
				1.0	Drum Overpack - Standard, Yellow w/ screw top lid. Safely transports 55 gallon drums.	1.0		
1.00	0.00	1.00	EA	D	RET FLARE-SSRF1	EA	3,203.85	3,203.85

Federal ID Number:52-1152883



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Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Remaining	Shipped	UOM Unit Size Disp.				
			1.0	RESPONDER PROPANE FLARE aka DRAGON SLAYE folding 1-inch Propane Flare	EA		
1.00	0.00	1.00	EA	D DRA 8610800	EA	4,269.23	4,269.23
			1.0	X-act 7000	EA		
3.00	0.00	3.00	EA	D DRA 8326369	EA	256.62	769.86
			1.0	DRAGER Pac 6000 CO (US)	EA		

*****Ask me about the leasing and financing options that Safeware offers!*****

Sales Representative : rberner@safewareinc.com

Total Lines: 15

SUB-TOTAL: 30,906.08
TAX: 2,549.78
AMOUNT TENDERED : 0.00
AMOUNT DUE: 33,455.86

U.S. Dollars



INVOICE

Safeware, Inc.

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Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
10133260	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.

Attn: Accounts Payable

1 AVX Boulevard

Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M

6055 THREADGILL AVE

El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak	Net 30	06/16/2024	06/16/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/09/2024 17:43:49	20140921	Rob Berner	DLUNDQUIST

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.

Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

1.00	1.00	0.00	EA	1.0	DJI M30TKIT-CAREPLUS	EA	10,114.0000	10,114.00
					DJI Matrice 30T M30T Complete Kit			
					Includes: Matrice 30T - DJI RC Plus - (2)TB30 Flight Battery - BS30 Battery Station - (3)Pairs of 1671 Propellers - USB-C Cable / USB-C to USB-C Cable - Carrying Case - Screws and Tools - DJI Care Enterprise Plus			
					Ordered As: M30TKIT-CAREPLUS			

4.00	4.00	0.00	EA	1.0	DJI CP.EN.00000369.02	EA	329.0000	1,316.00
					MATRICE 30 SERIES-PART08-TB30			
					Flight Battery			
					Ordered As: CP.EN.00000369.02			

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

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ORDER NUMBER	
10133260	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 2

SUB-TOTAL: 11,430.00
Total tax for invoice : 942.98
AMOUNT DUE: 12,372.98

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

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30206910	
Invoice Date	Page
06/05/2024 08:36:24	1 of 1
ORDER NUMBER	
10133260	

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak	Net 30	07/05/2024	07/05/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/09/2024 17:43:49	20145078	Rob Berner	DLUNDQUIST

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
Contact customer service at 800-331-6707.

Carrier: STD GROUND [10001]

Tracking #: 1Z2734910301292708

3.00	3.00	0.00	EA		TSS EPH2NA1	EA	925.0000	2,775.00
				1.0	Emergency Plug KIT, US Version	1.0		
					Universal Plug Types - 1: SAE J1772 and			
					2:IEC62196 - includes Tesla Adapter, Carry case,			
					AA batteries, and lever tool			
					Item Note: **NOTE: Full functionality of Plug is not			
					guaranteed on EVs & PHEVs manufactured by			
					General Motors, including all vehicles from:			
					Chevrolet, GMC (incl. HUMMER), Cadillac			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 26.67

SUB-TOTAL: 2,775.00

TOTAL FREIGHT: 26.67

Total tax for invoice: 231.15

AMOUNT DUE: 3,032.82

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

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P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

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30213399	
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ORDER NUMBER	
10133084	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
Jim Zemak-2024-06-28 14:55:15		Net 30	07/28/2024	07/28/2024	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
06/28/2024 14:55:20	20151618	Rob Berner		BHOWARD		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

1.00	1.00	0.00	EA	HAZ KT7003	EA	7,274.1200	7,274.12
			1.0	HazCat Pro, Detection kit	1.0		
				Complete field detection for Nuclear, FBI Sample retention, Chemical reactivity, Chem/Bio agents, Industrial liquids/solids and Narcotics,			

Ordered As: KT7003

Total Lines: 1

SUB-TOTAL:	7,274.12
Total tax for invoice:	600.11
AMOUNT DUE:	7,874.23

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL



INVOICE

Safeware, Inc.
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 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

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ORDER NUMBER	
10133084	

****DIRECT SHIPMENT****

Bill To:
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY M
 6055 THREADGILL AVE
 El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak 2024-06-28 14:55:15	Net 30	08/02/2024	08/02/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/28/2024 14:55:20	20152636	Rob Berner	BHOWARD

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.

Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #: 1Z376FY60321988235

19.00	19.00	0.00	EA	LXP LXFB10	EA	95.9900	1,823.81
			1.0	Premium Firefighter Turnout Gear Bag	1.0		

Ordered As: LIT LXFB10

Total Lines: 1

SUB-TOTAL: 1,823.81
Total tax for invoice: 150.47
AMOUNT DUE: 1,974.28

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.
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 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

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ORDER NUMBER	
10133084	

****DIRECT SHIPMENT****

Bill To:
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY M
 6055 THREADGILL AVE
 El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak 2024-06-28 14:55:15	Net 30	08/07/2024	08/07/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/28/2024 14:55:20	20153216	Rob Berner	BHOWARD

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
 Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #: 1Z8294960304680657

19.00	8.00	11.00	EA	D	PAC 805-3479	EA	252.2000	2,017.60
				1.0	Pacific R6 Dominator, Red, Vented System, Eye Protector, Fiberglass	1.0		

Ordered As: 805-3479

Total Lines: 1

SUB-TOTAL: 2,017.60
Total tax for invoice: 166.46
AMOUNT DUE: 2,184.06

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½
 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

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10133084	

****DIRECT SHIPMENT****

Bill To:
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY M
 6055 THREADGILL AVE
 El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak 2024-06-28 14:55:15	Net 30	08/10/2024	08/10/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/28/2024 14:55:20	20154322	Rob Berner	BHOWARD

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
 Contact customer service at 800-331-6707.

Carrier: FedEx Ground

Tracking #: 1Z977V6V0351052070

1.00	1.00	0.00	EA		RAE 059-B110-100	EA	5,236.9300	5,236.93
				1.0	MiniRAE 3000 MONITOR W/ACCESS & CAL KIT	1.0		
					0-15000PPM RANGE, DATALOGGING, 10.6EV LAMP, RECHARGEABLE LI-ION BATTERY, UNIVERSAL WALL ADAPTER, ACCESSORIES & CALIBRATION KIT			

Total Lines: 1

SUB-TOTAL: 5,236.93
Total tax for invoice: 432.04
AMOUNT DUE: 5,668.97

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

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10147394	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
Approved by Jim Zemak		Net 30	08/28/2024	08/28/2024	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
07/26/2024 11:28:00	20158688	Rob Berner		BHOWARD		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item Description	Unit Size	

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

1.00	1.00	0.00	KT	DJI CP.AG.00000808.01	KT	4,330.0000	4,330.00
			1.0	DJI FlyCart 30 Winch System Kit	1.0		
				Item ID:26725			
4.00	1.00	3.00	EA	DJI CP.AG.00000809.01	EA	2,340.0000	2,340.00
			1.0	DJI FlyCart DB2000	1.0		
				Intelligent Flight Battery (for FlyCart 30)			
				Item ID:26723			

Total Lines: 2

Total Freight In: 0.00

Total Freight Out: 178.79

SUB-TOTAL: 6,670.00

TOTAL FREIGHT: 178.79

Total tax for invoice: 565.02

AMOUNT DUE: 7,413.81

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

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****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Approved by Jim Zemak	Net 30	08/30/2024	08/30/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/26/2024 11:28:00	20159509	Rob Berner	BHOWARD

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

4.00	2.00	1.00	EA	D	DJI CP.AG.00000809.01	EA	2,340.0000	4,680.00
				1.0	DJI FlyCart DB2000		1.0	
					Intelligent Flight Battery (for FlyCart 30)			
					Item ID:26723			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 45.63

SUB-TOTAL: 4,680.00

TOTAL FREIGHT: 45.63

Total tax for invoice: 389.87

AMOUNT DUE: 5,115.50

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

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10133260	

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak	Net 30	09/26/2024	09/26/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/09/2024 17:43:49	20166836	Rob Berner	DLUNDQUIST

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: STD GROUND [10001]

Tracking #: 1Z2734910301381808

18.00	18.00	0.00	KT		CBK CBRK058	KT	75.0000	1,350.00
				1.0	CellSafe Recycling Kit 5 & 8-Gal	1.0		
					Document package including Special permit labels & instructions, pre-paid recycling, and pre-paid UPS parcel labels.			

Total Lines: 1
Total Freight In: 0.00

Total Freight Out: 17.94

SUB-TOTAL: 1,350.00
SHIPPING & HANDLING: 17.94
Total tax for invoice : 112.86
AMOUNT DUE: 1,480.80

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.
 Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

INVOICE	
30233412	
Invoice Date	Page
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ORDER NUMBER	
10133260	

****DIRECT SHIPMENT****

Bill To:
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY M
 6055 THREADGILL AVE
 El Paso, TX 79924

Ordered By: Jim Zemek

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemek	Net 30	10/12/2024	10/12/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/09/2024 17:43:49	20171351	Rob Berner	DLUNDQUIST

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
 Contact customer service at 800-331-6707.

Carrier: Follow ship instructions

Tracking #: WT7844139

1.00	1.00	0.00	KT	1.0	IND KIT-A Chlorine Kit A	KT 1.0	2,644.2300	2,644.23
1.00	1.00	0.00	KT	1.0	IND KIT-B Chlorine Kit B Chlorine Institute Emergency Kit "B"	KT 1.0	2,812.5000	2,812.50
1.00	1.00	0.00	KT	1.0	IND KIT-C Chlorine Institute Emergency Kit "C"	KT 1.0	3,168.2700	3,168.27
1.00	1.00	0.00	KT	1.0	IND ERK Emergency Response Kit for Pressurized Tools and Devices to contain leaks in 1" and 2" valves, PRD, Thermowell, Gauging Device and Sampling valves that can be isolated with a cap. Kit contains gaskets made of EPDM and Viton	KT 1.0	11,134.6200	11,134.62

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
30233412	
Invoice Date	Page
09/12/2024 15:09:06	2 of 2
ORDER NUMBER	
10133260	

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
			<i>Unit Size</i>	<i>Disp.</i>		<i>Unit Size</i>		

Total Lines: 4

Total Freight In: 0.00

Total Freight Out: 582.94

SUB-TOTAL: 19,759.62
SHIPPING & HANDLING: 582.94
Total tax for invoice: 1,678.23
AMOUNT DUE: 22,020.79
U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

INVOICE	
30233982	
Invoice Date	Page
09/16/2024 00:38:31	1 of 1
ORDER NUMBER	
10161692	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak-2024-09-05 09:58:13	Net 30	10/16/2024	10/16/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/05/2024 09:58:37	20171990	Rob Berner	CGIMBEL

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

18.00	18.00	0.00	EA	1.0	MSA 10245598	EA	1,314.4700	23,660.46
					MSA Altair iO4 connected four gas meter diffusion, LEL, O2, CO/H2S sensors, AC charger, .4 year Standard Package for Grid Connectivity included. 4 year warranty.			

Total Lines: 1

SUB-TOTAL: 23,660.46
Total tax for invoice : 1,951.98
AMOUNT DUE: 25,612.44
 U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

INVOICE	
30234534	
Invoice Date	Page
09/17/2024 07:49:07	1 of 2
ORDER NUMBER	
10147394	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Approved by Jim Zemak	Net 30	10/17/2024	10/17/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/26/2024 11:28:00	20172527	Rob Berner	BHOWARD

Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

1.00	1.00	0.00	EA	1.0	DJI CP.AG.00000849.02	EA	20,560.0000	20,560.00
					DJI FlyCart 30	1.0		
					Item ID:26722			
4.00	1.00	0.00	EA	1.0	DJI CP.AG.00000809.01	EA	2,340.0000	2,340.00
					DJI FlyCart DB2000	1.0		
					Intelligent Flight Battery (for FlyCart 30)			
					Item ID:26723			
1.00	1.00	0.00	EA	1.0	DJI CP.AG.00000811.02	EA	1,499.0000	1,499.00
					DJI C8000 Intelligent Battery Station	1.0		
					(for T40 & FlyCart 30)			
					Item ID:26925			

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
30234534	
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09/17/2024 07:49:07	2 of 2
ORDER NUMBER	
10147394	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 3

Total Freight In: 0.00

Total Freight Out: 442.47

SUB-TOTAL: 24,399.00

SHIPPING & HANDLING: 442.47

Total tax for invoice : 2,049.42

AMOUNT DUE: 26,890.89

U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.
 Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

INVOICE	
30235122	
Invoice Date	Page
09/18/2024 13:38:07	1 of 1
ORDER NUMBER	
10161692	

Bill To:
 Kyocera AVX Components Corp.
 Attn: Accounts Payable
 1 AVX Boulevard
 Fountain Inn, SC 29644-9039

Ship To:
 EL PASO CITY-COUNTY OF EMERGENCY M
 6055 THREADGILL AVE
 El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak-2024-09-05 09:58:13	Net 30	10/18/2024	10/18/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/05/2024 09:58:37	20172995	Rob Berner	CGIMBEL

Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
 Contact customer service at 800-331-6707.

Carrier: STD GROUND [10001]

Tracking #: 1Z2734910301402142

1.00	1.00	0.00	EA		MSA 10089321	EA	38.7300	38.73
				1.0	CAL. ASSEMBLY KIT		1.0	

Total Lines: 1		SUB-TOTAL:		38.73
Total Freight In: 0.00	Total Freight Out: 15.46	SHIPPING & HANDLING:		15.46
				Total tax for invoice :
				4.47
				AMOUNT DUE:
				58.66
U.S. Dollars				

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

INVOICE	
30235313	
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ORDER NUMBER	
10140551	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

El Paso City-County Office of Emerg Mgmt
6055 Threadgill Avenue
El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak-2024-06-28 15:00:43	Net 30	10/19/2024	10/19/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/28/2024 15:01:10	20173267	Rob Berner	BHOWARD

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

6.00	6.00	0.00	EA	1.0	DJI CP.EN.00000457.01 DJI TB65 Intelligent Flight Battery	EA	710.9800	4,265.88
4.00	4.00	0.00	EA	1.0	DJI CP.BX.000229 DJI Crystal Sky WB37 Intelligent Battery LiPo Battery Pack for CrystalSky & Cendence (7.6V, 4920mAh)	EA	63.4200	253.68
1.00	1.00	0.00	EA	1.0	DJI M350RTK-WORRYFREE-PLUS DJI Matrice 350 RTK Worry-Free Plus Aircraft × 1 RC Plus × 1 WB37 Intelligent Battery × 1 TB65 Intelligent Flight Battery × 2 Carrying Case × 1 BS65 Intelligent Battery Station × 1 Landing Gear x2 Matrice 350 RTK 2110s Propellers (Pair) × 1 Screws and Tools × 1 Cleaning Tools × 1 Spare	EA	9,986.5900	9,986.59

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
30235313	
Invoice Date	Page
09/19/2024 06:44:49	2 of 2
ORDER NUMBER	
10140551	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 3

SUB-TOTAL: 14,506.15
Total tax for invoice: 1,196.77
AMOUNT DUE: 15,702.92
U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
30236189	
Invoice Date	Page
09/23/2024 00:37:08	1 of 1
ORDER NUMBER	
10161692	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.

Attn: Accounts Payable

1 AVX Boulevard

Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M

6055 THREADGILL AVE

El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak-2024-09-05 09:58:13	Net 30	10/23/2024	10/23/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/05/2024 09:58:37	20174086	Rob Berner	CGIMBEL

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
 Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

2.00	1.00	1.00	EA		D MSA 10242914	EA	2,039.4800	2,039.48
				1.0	MSA Altair iO4 test & calibration stand dock, global, AC charger.	1.0		

Total Lines: 1

SUB-TOTAL:	2,039.48
Total tax for invoice:	168.26
AMOUNT DUE:	2,207.74
	<i>U.S. Dollars</i>

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
30237047	
Invoice Date	Page
09/25/2024 00:39:59	1 of 1
ORDER NUMBER	
10161692	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.

Attn: Accounts Payable

1 AVX Boulevard

Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M

6055 THREADGILL AVE

El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak-2024-09-05 09:58:13	Net 30	10/25/2024	10/25/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/05/2024 09:58:37	20174865	Rob Berner	CGIMBEL

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

2.00	1.00	0.00	EA		MSA 10242914	EA	2,039.4800	2,039.48
				1.0	MSA Altair iO4 test & calibration stand dock, global, AC charger.		1.0	

Total Lines: 1

SUB-TOTAL: 2,039.48
Total tax for invoice : 168.26
AMOUNT DUE: 2,207.74
U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
10133264	

Bill To:

Kyocera AVX Components Corp.

Attn: Accounts Payable

1 AVX Boulevard

Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M

6055 THREADGILL AVE

El Paso, TX 79924

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak-2024-05-09 18:03:17	Net 30	10/30/2024	10/30/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/09/2024 18:01:19	20176158	Rob Berner	DLUNDQUIST

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

1.00	1.00	0.00	EA		HZ3 8-OS-CCTD	EA	5,950.0000	5,950.00
				1.0	Hazard3 Training, Train Derailment CC		1.0	
					Command & Control of Train Derailments; 8-hour onsite instructor led training and tabletop scenario on incident management of train derailments. Limited to 30 students.			

Total Lines: 1

SUB-TOTAL: 5,950.00

TAX: 0.00

AMOUNT DUE: 5,950.00

U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

INVOICE	
30242380	
Invoice Date	Page
10/13/2024 21:05:49	1 of 1
ORDER NUMBER	
10133084	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemak 2024-06-28 14:55:15	Net 30	11/12/2024	11/12/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/28/2024 14:55:20	20180175	Rob Berner	BHOWARD

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #: 1Z3373810399194253

11.00	11.00	0.00	EA		PAC 805-3479	EA	252.2000	2,774.20
				1.0	Pacific R6 Dominator, Red, Vented System, Eye Protector, Fiberglass	1.0		

Total Lines: 1

SUB-TOTAL: 2,774.20
Total tax for invoice : 228.87
AMOUNT DUE: 3,003.07
 U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
30261076	
Invoice Date	Page
12/19/2024 09:53:59	1 of 1
ORDER NUMBER	
10166944	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.

Attn: Accounts Payable

1 AVX Boulevard

Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M

6055 THREADGILL AVE

El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CC JIM ZEMAK	Net 30	01/18/2025	01/18/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/16/2024 12:31:07	20198450	Rob Berner	DLUNDQUIST

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
 Contact customer service at 800-331-6707.

Carrier: Follow ship instructions

Tracking #: 410756552895

2.00	2.00	0.00	EA		DRA 8326351	EA	1,189.4400	2,378.88
				1.0	DRAGER Pac 8000 CO2		1.0	

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 10.12

SUB-TOTAL: 2,378.88

SHIPPING & HANDLING: 10.12

Total tax for invoice: 197.08

AMOUNT DUE: 2,586.08

U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

INVOICE	
30266748	
Invoice Date	Page
01/17/2025 00:46:48	1 of 1
ORDER NUMBER	
10166944	

****DIRECT SHIPMENT****

Bill To:

Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

Ship To:

EL PASO CITY-COUNTY OF EMERGENCY M
6055 THREADGILL AVE
El Paso, TX 79924

Ordered By: Marco Alvarado

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CC JIM ZEMAK	Net 30	02/16/2025	02/16/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/16/2024 12:31:07	20204069	Rob Berner	DLUNDQUIST

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
Contact customer service at 800-331-6707.

Carrier: UPS Ground

Tracking #:

27.00	27.00	0.00	EA	1.0	MSA 10092522 Altair Single Gas Detector, CO	EA	337.8300	9,121.41
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Total Lines: 1

SUB-TOTAL: 9,121.41
Total tax for invoice: 752.52
AMOUNT DUE: 9,873.93
 U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
USA
301-683-1234

Bill To:
Kyocera AVX Components Corp.
Attn: Accounts Payable
1 AVX Boulevard
Fountain Inn, SC 29644-9039

INVOICE	
30272971	
Invoice Date	Page
02/21/2025 08:14:49	1 of 1
ORDER NUMBER	
10192848	

****DIRECT SHIPMENT****

Ship To:
El Paso City-County Emergency Mgmt.
6055 Threadgill Ave
El Paso, TX 79924

Ordered By: Jim Zemak

Customer ID: 14463

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Jim Zemack	Net 30	03/23/2025	03/23/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/19/2024 13:31:53	20210296	Rob Berner	DLUNDQUIST

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Disp.				

Carrier: UPS Ground

Tracking #:

1.00	1.00	EA		DJI H20T-SP-PLUS	EA	10,399.0000	10,399.00
		1.0		DJI Zenmuse H20T Camera, Shield Plus	1.0		

Total Lines: 1

SUB-TOTAL: 10,399.00
Total tax for invoice: 623.94
AMOUNT DUE: 11,022.94
 U.S. Dollars

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

*** REPRINT ***



KYOCERA AVX Components Corporation

1 AVX Boulevard, Fountain Inn, SC 29644 USA

Phone: +1 (864) 967-2150 | www.kyocera-avx.com

VIA EMAIL: talton.adolphus@epa.gov

April 12, 2024

U.S. EPA, Region 6
1201 Elm Street, Suite 500
Enforcement and Compliance Assurance Division (ECDSR)
ATTN: Adolphus Talton
Dallas, Texas 75270-2102

Re: KYOCERA AVX Components Corporation
Certification of Compliance with 40 C.F.R. § 262.84

Dear Mr. Talton:

In accordance with Paragraph 39 of the Consent Agreement and Final Order, In the Matter of Kyocera AVX Components Corporation ("KAVX"), Respondent, Docket No. RCRA-06-2024-0901 ("CAFO"), KAVX hereby certifies that it is in compliance with all applicable requirements of 40 C.F.R. § 262.84, relating to Imports of hazardous waste, as of the date of this certification.

I certify under the penalty of law that this document and all its attachments were prepared by me or under my direct supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Please do not hesitate to contact me if you have any questions.

Regards,

DocuSigned by:

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Karen Smith

Senior Vice President, Administration

cc: KAVX – Mauri Aven, Anita Bucci, Jim Zemak

