



8855 E. BROAD STREET
REYNOLDSBURG, OH 43068

SALES & SERVICE CENTERS
SALES@BREATHINGAIR.COM | SERVICE@BREATHINGAIR.COM

OHIO - CORP HQ
614.864.1235
INDIANA/KENTUCKY
614.986.1025

NORTH CAROLINA
336.674.0749
PENNSYLVANIA
614.515.5765

FLORIDA
352.629.7712
MICHIGAN
517.786.4060

TENNESSEE
423.634.3184
ILLINOIS
217.768.4408



210 LABRADOR DR.
RANDLEMAN, NC 27317

WWW.BREATHINGAIR.COM | WWW.SAFEAIRSYSTEMS.COM

THE NATION'S LARGEST DISTRIBUTOR OF



Quote

Page 1 of 2

Breathing Air Systems
8855 E Broad Street
Reynoldsburg OH 43068
United States

Requested By: Accounts Payable
Title: accounts payable
Email: rjschneider@columbus.gov
Phone: (614) 221-3132

Date 10/15/2025
Quote # QUO-OH19163
Customer ID 110074

Expires 04/24/2026
Terms Net 30
Shipping Method LTL Motor Freight
FOB
Est Delivery Time

Bill To

Columbus Div of Fire
3639 Parsons Ave
Columbus OH 43207-4054
United States

Ship To

Matt Miller
Columbus Div of Fire
3675 Parsons Ave
Columbus OH 43207
United States

Sales Rep: Patrick Linn
Sales Rep Email: plinn@breathingair.com
Sales Rep Phone: (614) 986-1015

A 3% CREDIT CARD CONVENIENCE FEE WILL BE ADDED TO ALL ORDERS AT TIME OF FULFILLMENT FOR ALL CREDIT CARD TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

NOTE: Our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.

Item	Quantity	Description	Rate	Amount	Tax Rate
CFS5.5-1S	5	Single position CFS equipped with inlet pressure gauge adjustable regulator, regulated pressure gauge, fill control valve and fill pressure gauge	9,902.64	49,513.20	
Labor	24	Service Labor- per hour	145.00	3,480.00	



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United States

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Customer ID 110074

Item	Quantity	Description	Rate	Amount	Tax Rate

Subtotal 52,993.20
Shipping Cost (LTL Motor Freight) 2,000.00
Total \$54,993.20

PAYMENT TERMS: INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE.

SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00.

ALL QUOTES ARE VALID FOR A MAXIMUM OF 30 DAYS. ALL PARTS & EQUIPMENT PRICES ARE SUBJECT TO FLUCTUATE PLUS OR MINUS 10% FROM PRICES QUOTED DUE TO TARIFF AND/OR VENDOR PRICE INCREASES.

Quote Approved By: _____ (Print Name)

Approved By Signature: _____

Approved Date: _____



QUO-OH19163