

1005



Florida Tire Recycling, Inc.

DATE: March 23, 1994
TO: Joe Lurix
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOUTHEAST DISTRICT
FAX: 407-433-2666
FROM: Skip Robinson
FLORIDA TIRE RECYCLING, INC.
FAX: 407-489-2124
NUMBER OF PAGES: 3
RE: FIRE EQUIPMENT

***** MESSAGE *****

Dear Mr. Lurix,

Following your site inspection here today and as requested, please find attached a copy of our latest communication with MUNICIPAL EQUIPMENT COMPANY regarding the delivery of our order for equipment to outfit the fire tank trucks purchased months ago.

If there are any substantial changes in this delivery schedule, I will notify you.

Sincerely,

cc: James R. Brindell

Providing An Environmental Solution

9675 Range Line Road • Port St. Lucie, Florida 34987 • (407) 465-0477 • FAX (407) 489-2124



Florida Tire Recycling, Inc.

(VIA FACSIMILE 407-648-4142)

March 18, 1994

Dale and Tom
MUNICIPAL EQUIPMENT COMPANY
1124 South Woods Avenue
Orlando, FL 32805

RE: PURCHASE ORDER NUMBER 60209
ORDER TO EQUIP TWO FIRE TRUCKS

Gentleman:

I am writing to document and confirm our several conversations with regard to the delay in the delivery of an order which we placed on February 8, 1994 and about which we had several conversations during the several weeks preceding.

On March 9, 1994 at 10:15 I spoke with Dale and queried as to the whereabouts of the equipment which we had ordered. At that time he indicated that he would "follow up". My call followed a call that Mr. Wilson had made approximately 10 days earlier.

On March 17, 1994, I spoke with Tom and asked him the same questions. At that time he confirmed:

1. The Ansul equipment has been back ordered; Ansul expects to ship the foam on March 28, 1994.
2. The reel units are on back order but should be shipped shortly.
3. The entire order should be delivered to Port St. Lucie sometime during the first week of April.

Please call if I have misunderstood this information, or if these delivery dates change. As I have explained on several occasions, it is important that we receive this material as soon as possible.

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As you know, we are under some pressure from the FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION to install this equipment and make our fire fighting battalion operational as soon as possible.

Thank you for your continued cooperation.

Sincerely,

Skip Robinson
FLORIDA TIRE RECYCLING, INC.

MUNICIPAL EQUIPMENT COMPANY

(407) 843-3071 1 (800) 228-8448
FAX (407) 648-4142

1124 S. WOODS AVE., ORLANDO, FL 32805

LS

FL 3-47-908

*** TOTAL PAGE.003 ***

SOLD
TO

FLORIDA TIRE RECYCLERS

9675 RANGE LINE RD
PORT ST LUCIE FL 34987

SHIP
TO

FLORIDA TIRE RECYCLERS

9675 RANGE LINE RD
PORT ST LUCIE FL 34987

CUSTOMER	CONTRACT	YOUR P.O. NO.	SLIP	ENTRY DATE	INVOICE NO.	INVOICE DATE	AS OF	CASH/COD
0000001000	WILSON		1	2/07/94	61800	2/08/94		
TERMS		SHIPPED VIA			SPECIAL INFORMATION			OUR ORDER

CASH

UPS

60207

QUANTITY			ITEM	DESCRIPTION	PRICE PER	AMOUNT
ORDER	SHIPPED	B/O				
2	2		FQUSPEC29	1.5"X150' BOOSTER HOSE	425.000 EA	850.00
1	1		AKR1715P	1.5 TURBOJET NOZZLE PYROLITE	360.000 EA	360.00
5	5		BROSPEC29	1.5"X50' RACK & REEL HOSE	54.000 SEC	270.00
1	1		HANSPEC24	C3234-24-26 STORAGE REEL WITH REMOVABLE CRANK	340.000 EA	340.00
2	2		HANSPEC24	FF24-33-34 BOOSTER REELS WITH FULL FLOW SWIVEL	450.000 EA	900.00
2	2		KOC372515A	ADAPTER 2.5FNST X 1.5MNST LT	20.000 EA	40.00
1	0	1	SPECORDER	FREIGHT IN	000 EA	
1	0	1	SPECORDER	FREIGHT OUT	000 EA	

IF PAYMENT IS MADE WITHIN OUR TERMS	CONTAINER CHARGE	TAXES			TRADE DISCOUNT	PAY THIS AMOUNT
		CITY	COUNTY	STATE		
.00 ◀ DEDUCT	.00			165.60	.00	2,925.60

ORIGINAL

This is your Statement. Please pay within terms. Interest at 1 1/2 % per month (18% per year) will be charged on all past due accounts.

MUNICIPAL EQUIPMENT COMPANY

(407) 843-3071 1 (800) 228-8448
FAX (407) 648-4142

1124 S. WOODS AVE., ORLANDO, FL 32805



FL 3-47-908

SOLD TO
FLORIDA TIRE RECYCLERS
9675 RANGE LINE ROAD
PORT ST LUCIE FL 34987

SHIP TO
FLORIDA TIRE RECYCLERS
9675 RANGE LINE ROAD
PORT ST LUCIE FL 34987

CUSTOMER	CONTRACT	YOUR P.O. NO.	SLIP	ENTRY DATE	INVOICE NO.	INVOICE DATE	AS OF	CASH ON
000001000		WILSON	1	2/08/94	61789	2/08/94		
TERMS			SHIPPED VIA			SPECIAL INFORMATION		OUR ORDER

CASH			UPS		60209	
QUANTITY	QUANTITY	BO	ITEM	DESCRIPTION	PRICE PER	AMOUNT
ORDER	SHIPPED					
1	1		SPECORDER20	ANSUL FLOW MIX 500 PROPORTIONER	1890.000 EA	1890.00
2	2		SPECORDER22	79704 SILVEX FOAM 30 GAL CONT.	465.000 EA	930.00
1	0	1	SPECORDER	FREIGHT IN	000 EA	
1	0	1	SPECORDER	FREIGHT OUT	000 EA	
IF PAYMENT IS MADE WITHIN OUR TERMS			CONTAINER CHARGE	TAXES	TRADE DISCOUNT	PAY THIS AMOUNT
.00				CITY COUNTY STATE		
DEDUCT			.00	169.20	.00	2,989.20

ORIGINAL

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