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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

May 9, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services, Division of Plant and Property to make **SOLE SOURCE** and **RETROACTIVE** unencumbered payments for invoices totaling $2,387.50 to the following entities for fire alarm testing/maintenance, effective for the period of February 12, 2025 through March 21, 2025 upon Governor and Council approval. **96% Transfer from Other Agencies, 2% General Funds, 2% Agency Income.**

Entity	Amount
Ellis Fire Suppression	$1,050.00
Impact Fire Services LLC	$1,337.50
Total:	$2,387.50
*See detailed invoices in Explanation	

Funding is available in account titled Department of Administrative Services, Division of Plant and Property as follows:

Funding	Entity	City/State	Vendor Code	Invoice #	Amount	FY2025 Totals
01-14-141510-20300000-048-500226 DES/HHS BLDG 27-29 HZN DR						
	Impact Fire	Hudson, NH	299934-R001	21006591	$ 39.00	
			01-14-141510-20300000-048-500226			$ 39.00
01-14-141510-20450000-048-500226 Bureau of Court Facilities						
	Impact Fire	Hudson, NH	299934-R001	21005780	$ 46.00	
	Impact Fire	Hudson, NH	299934-R001	21003866	$ 49.50	
	Impact Fire	Hudson, NH	299934-R001	21003860	$ 102.50	
	Impact Fire	Hudson, NH	299934-R001	21004412	$ 67.00	
	Impact Fire	Hudson, NH	299934-R001	21003454	$ 337.50	
	Impact Fire	Hudson, NH	299934-R001	21006015	$ 590.50	
			01-14-141510-20450000-048-500226			$ 1,193.00

01-14-141510-21410000-048-500226 Statehouse Complex

	Impact Fire	Hudson, NH	299934-R001	21006017	$ 105.50	
			01-14-141510-21410000-048-500226			$ 105.50

01-14-141510-21440000-048-500226 Hazen Dr Judicial Branch Bldgs

	Ellis Fire Suppression	Billerica, MA	360763-B001	F348470	$ 1,050.00	
			01-14-141510-21440000-048-500226			$ 1,050.00

Total:	**$ 2,387.50**

EXPLANATION

In accordance with RSA 21-I:12, II, the Department of Administrative Services (DAS), Division of Plant and Property Management is responsible to "provide for the general maintenance of state-owned buildings and grounds, except as otherwise provided by law." DAS maintains approximately 95 state owned facilities located throughout the State. This request is **sole source** and **retroactive** due to delays between prior contracts expiring and new contracts going into effect and the need for the services to continue to be provided. These invoices also need G&C approval because DAS exceeded the $10K threshold per vendor this fiscal year. Ellis Fire Suppression and Impact Fire Services LLC invoices are all for fire alarm testing/maintenance. These services had to occur since this is a life safety service and the work needs to be done to operate the building safely. Unfortunately, these occurred between expired statewide contracts and when the new statewide contracts went into effect.

Vendor	Invoice #	Service Date	Amount
Ellis Fire Suppression	F348470	03/14/25	$ 1,050.00
		Total	**$ 1,050.00**

Impact Fire Services LLC	21006591	03/21/25	$ 39.00
Impact Fire Services LLC	21005780	03/11/25	$ 46.00
Impact Fire Services LLC	21003866	02/21/25	$ 49.50
Impact Fire Services LLC	21003860	02/12/25	$ 102.50
Impact Fire Services LLC	21004412	02/25/25	$ 67.00
Impact Fire Services LLC	21003454	02/25/25	$ 337.50
Impact Fire Services LLC	21006015	03/10/25	$ 590.50
Impact Fire Services LLC	21006017	03/13/25	$ 105.50
		Total	**$ 1,337.50**

Attached are copies of the invoices.

Respectfully submitted,

Charles M. Arlinghaus,
Commissioner

Ellis Fire Suppression, Inc.
4 Presidential Way, Unit 2
Woburn, MA 01801
Phone: 781-995-0235

Invoice #: 1052-F348470
Invoice Date: 3/28/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2503120338@@1	1052-0344651	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
25 Capitol St
Rm 112
Concord, NH 03301-6312

Project Site: Supreme Court of New Hampshire
1 Charles Doe Dr
Concord, NH 03301-6179

Project Description: 1 charles doe drive concord- supreme ct - disco reco for Hva
Salesperson: Paulding, Suzanne M
Primary Field Tech: Geehan, Mark T
Project Manager: Paulding, Suzanne M

Signed by: Signed By:

Description	Quantity	Price	Amount
Fire Alarm Service Labor	4.00	225.00	900.00
Truck Charge			150.00

Nature of the Call: 1 charles doe drive concord- supreme ct - disco reco for Hvac company called in by 603-419-0243 mike

Problem Resolution: 3/14/2025 Geehan, Mark T: Dispatched to test duct smoke 6 return to make sure it shut down and the smoke detector in the room the supply feeds, both functioned as they should. System was normal on departure.

5/06/25
14MHSPCT
B001
2144 048
360763
500226

$1,050.00

Gross Amount this Invoice $1,050.00

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
Ellis Fire Suppression, Inc.
PO Box 412007
Boston, MA 02241-2007

Total Amount Due this Invoice $1,050.00

Pay This Amount → $1,050.00

Customer #: 1052-C016857 **Invoice #:** 1052-F348470

Service Simplified:
Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!

IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	**21006591**
INVOICE DATE	3/31/2025
PO NUMBER	EMAIL INVOICES
BILLING NUMBER	1866737424034369
TOTAL DUE	**$39.00**

Bill To
State Of New Hampshire Administrative Services
Central Facilities Bureau
25 Capitol St
Concord, NH 03301

Service Location
NHST- HHS/DES
29 HAZEN DR
CONCORD, NH 03301

Job Number 39914115

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-1890460	O'neill, Patrick	3/21/2025	N30	4/30/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	4.00	$3.50	$14.00
				Subtotal	$39.00
				Total Tax	$0.00
				Total	39.00
				Amount Paid	$0.00
				Amount Due	$39.00

Description

Co. 10 VC # 299934 Remit To # R001
PO # _____ Contract # _____
AU 2080 C 048 Account 500226
Activity # 1444HHS Acct Cat # 5
Amount $39.00
Signature _____ Date 4/1/25

April 3, 2025

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39914115	125-1890460	21006591	3/31/2025	$39.00

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

*An additional convenience fee of 2.5%will be incremental to invoice amount on all credit/debit card transactions

Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com

IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	21005780
INVOICE DATE	3/18/2025
PO NUMBER	EMAIL INVOICES
BILLING NUMBER	1849963836816705
TOTAL DUE	$46.00

Bill To
DAS - BUREAU OF COURT FACILITIES, ST
25 Capitol Street
Concord, NH 03301

Service Location
FRANKLIN CIRCUIT COURT
7 HANCOCK TERRACE
FRANKLIN, NH 03235

Job Number 39643986

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
	125-0056168	Mcdaniel, Craig	3/11/2025	N30	4/17/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	6.00	$3.50	$21.00
				Subtotal	$46.00
				Total Tax	$0.00
				Total	46.00
				Amount Paid	$0.00
				Amount Due	$46.00

Description

R001
3/25/25
299934
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14FRNKCT

3/26/25

46.00

Please include this portion with your payment

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39643986	125-0056168	21005780	3/18/2025	$46.00

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

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IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	21003866
INVOICE DATE	2/25/2025
PO NUMBER	EMAIL INVOICES
BILLING NUMBER	1849962153121729
TOTAL DUE	$49.50

Bill To
DAS - BUREAU OF COURT FACILITIES, ST
25 Capitol Street
Concord, NH 03301

Service Location
HAMPTON CIRCUIT COURT
3 TIMBER SWAMP RD
HAMPTON, NH 03842

Job Number 38561433

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Terrance Gregorio	125-0056168	Crafts, III, Peter	2/21/2025	N30	3/27/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	7.00	$3.50	$24.50

Subtotal	$49.50
Total Tax	$0.00
Total	$49.50
Amount Paid	$0.00
Amount Due	$49.50

R001
4/3/25
299934

Description

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49.50

4/1/25

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
38561433	125-0056168	21003866	2/25/2025	$49.50

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

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Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com

IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	21003860
INVOICE DATE	2/26/2025
PO NUMBER	EMAIL INVOICES
BILLING NUMBER	1849963177751873
TOTAL DUE	$102.50

Bill To
DAS - BUREAU OF COURT FACILITIES, ST
25 Capitol Street
Concord, NH 03301

Service Location
NHST - CONWAY CIRCUIT COURT
35 EAST CONWAY RD RT 302
CENTER CONWAY, NH 03818

Job Number 38905214

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
	125-0056168	Stinson, Charles	2/12/2025	N30	3/28/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	5.00	$3.50	$17.50
4005	FX VERIFICATION COLLAR	Each	1.00	$1.00	$1.00
4007	REPLACE VALVE STEM	Each	1.00	$5.00	$5.00
3003	FX HYDROTEST STORED PRESS	Each	1.00	$30.00	$30.00
3016	FX RECHARGE DRY CHEM 10 LB	Each	1.00	$24.00	$24.00

Subtotal	$102.50
Total Tax	$0.00
Total	$102.50
Amount Paid	$0.00
Amount Due	$102.50

4/3/25
R001

Description

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102.50

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Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
38905214	125-0056168	21003860	2/26/2025	$102.50

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

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Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com

IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	21004412
INVOICE DATE	2/28/2025
PO NUMBER	EMAIL INVOICES
BILLING NUMBER	1849960132478273
TOTAL DUE	$67.00

Bill To
DAS - BUREAU OF COURT FACILITIES, ST
25 Capitol Street
Concord, NH 03301

Service Location
JAFFREY CIRCUIT COURT
84 PETERBOROUGH STREET
JAFFREY, NH 03452

Job Number 39047575

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Terrance Gregorio	125-0056168	Crafts, Peter	2/25/2025	N30	3/30/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	12.00	$3.50	$42.00

Subtotal	$67.00
Total Tax	$0.00
Total	67.00
Amount Paid	$0.00
Amount Due	$67.00

R001
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Description

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67.00

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Please include this portion with your payment

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39047575	125-0056168	21004412	2/28/2025	$67.00

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

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Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com

IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	21003454
INVOICE DATE	2/25/2025
PO NUMBER	EMAIL
BILLING NUMBER	1849963410496449
TOTAL DUE	$337.50

Bill To
DAS - BUREAU OF COURT FACILITIES, ST
25 Capitol Street
Concord, NH 03301

Service Location
DERRY CIRCUIT COURT
10 COURTHOUSE LANE
DERRY, NH 03038

Job Number 39081297

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
	125-0056168	O'neill, Patrick	2/20/2025	N30	3/27/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	10.00	$3.50	$35.00
4005	FX VERIFICATION COLLAR	Each	5.00	$1.00	$5.00
4007	REPLACE VALVE STEM	Each	5.00	$5.00	$25.00
3002	FX 6-YR MAINT STORED PRESS	Each	2.00	$25.00	$50.00
3002-10	FX 6-YR MAINT STORED PRESS - 10LB	Each	2.00	$28.00	$56.00
3003	FX HYDROTEST STORED PRESS	Each	1.00	$30.00	$30.00
3016	FX RECHARGE DRY CHEM 10 LB	Each	2.00	$24.00	$48.00
3015	FX RECHARGE DRY CHEM 5 LB	Each	2.00	$18.00	$36.00
3020	UN1013 CARBON DIOXIDE 2.2 FX RECHARGE CO2 10 LB	Each	1.00	$18.00	$18.00
4002	FX CONDUCTIVITY TEST	Each	1.00	$9.50	$9.50

Subtotal	$337.50
Total Tax	$0.00
Total	337.50
Amount Paid	$0.00
Amount Due	$337.50

4/2/ /25
R001
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299934

Description

$ 337.50

4/1 /25

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39081297	125-0056168	21003454	2/25/2025	$337.50

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

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Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com

IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	21006015
INVOICE DATE	3/18/2025
PO NUMBER	EMAIL INVOICES
BILLING NUMBER	1849592236555585
TOTAL DUE	$590.50

Bill To
NH Department Of Transportatio
16 East Point Drive
Bedford, NH 03110

Service Location
NH DEPT OF TRANSPORTATION
BUREAU HIGHWAY MAINTENANCE
7 HAZEN DRIVE
CONCORD, NH 03302

Job Number 39654778

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-0054633	O'neill, Patrick	3/10/2025	N30	4/17/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	26.00	$3.50	$91.00
1010	NEW EXT 10 LB ABC	Each	1.00	$80.00	$80.00
1050	NEW EXT 5 LB ABC	Each	1.00	$65.00	$65.00
3036	FX RECHARGE CLASS "K" AGENT	Each	2.00	$65.00	$130.00
4005	FX VERIFICATION COLLAR	Each	4.00	$1.00	$4.00
3022	UN1013 CARBON DIOXIDE 2.2 FX RECHARGE CO2 20 LB	Each	1.00	$22.00	$22.00
4007	REPLACE VALVE STEM	Each	4.00	$5.00	$20.00
4002	FX CONDUCTIVITY TEST	Each	1.00	$9.50	$9.50
5008	FX ST & OUT FIRE EXT SIGN	Each	1.00	$2.00	$2.00
3002-10	FX 6-YR MAINT STORED PRESS - 10LB	Each	1.00	$28.00	$28.00
3003	FX HYDROTEST STORED PRESS	Each	3.00	$30.00	$90.00
3016	FX RECHARGE DRY CHEM 10 LB	Each	1.00	$24.00	$24.00

Subtotal	$590.50
Total Tax	$0.00
Total	590.50
Amount Paid	$0.00
Amount Due	$590.50

Co. 10 VC # 299934 Remit To # R001
PO # _____ SW Contract # _____
AU 2952 Clas. 048 Account 560226
Activity # 1444MORTON Acct Cat # J
Amount $590.50
Signature _____ Date 3/31/25

3-31-25

n with your payment

omer Number	Invoice Number	Invoice Date	Invoice Amount
125-0054633	21006015	3/18/2025	$590.50

Phone: (603) 293-7531

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

*An additional convenience fee of 2.5%will be incremental to invoice amount on all credt/debit card transactions

Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com

IMPACT FIRE

INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

INVOICE NUMBER	21006017
INVOICE DATE	3/18/2025
PO NUMBER	EMAIL INVOICES
BILLING NUMBER	1854460289277825
TOTAL DUE	$105.50

Bill To
State Of New Hampshire Administrative Services
Central Facilities Bureau
25 Capitol St
Concord, NH 03301

Service Location
NHSt - CONCORD - LEGISLATIVE OFFICE
33 NORTH STATE ST
CONCORD, NH 03301

Job Number 39564523

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-1890460	O'neill, Patrick	3/13/2025	N30	4/17/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	$25.00	$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	23.00	$3.50	$80.50

Subtotal	$105.50
Total Tax	$0.00
Total	105.50
Amount Paid	$0.00
Amount Due	$105.50

Description

Co. 10 VC # 299934 Remit To # R001
PO # _____ SW Contract # _____
AU 2141 Class 048 Account 500226
Activity # 194460B Acct Cat # J
Amount $ 105.50
Signature _____ Date 3/26/25

J.P. 3/27/25

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39564523	125-1890460	21006017	3/18/2025	$105.50

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

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