J & E Enterprise of VA
900 Commonwealth Place, Ste 200-1078
Virginia Beach, VA 23464

INVOICE

Date	Invoice#
03/20/2023	J09997

"For All of Your Industrial Needs"

Bill To	Ship To
City of Richmond Dept. of Finance Accounts Payable PO Box 27545 Richmond, VA 23261	Richmond Fire and EMS 324 W. Leigh St Richmond, VA 23220 804-646-2500

PO No#	Terms	Rep	Shipped	Via	F.O.B.	Project
23000009227	Net 30	Justin	03/17/2023	Old Dom	1 Day	

Quantity	Item Code	Description	Price Case	Amount
4	TRU001	Custom Vaulted Cabinet 10FT	$11,667.65	$46,670.60
4	TRU002	Custom Vaulted Cabinet 6FT	$6,725.00	$26,900.00
		Freight & Handling	$1,113.46	$1,113.46
			Total	**$74,684.06**

J & E Enterprise of VA
900 Commonwealth Place, Ste 200-1078
Virginia Beach, VA 23464

INVOICE

Date	Invoice#
03/28/2023	J10004

"For All of Your Industrial Needs"

Bill To	Ship To
City of Richmond Dept. of Finance Accounts Payable PO Box 27545 Richmond, VA 23261	Richmond Fire and EMS 324 W. Leigh St Richmond, VA 23220 804-646-2500

PO No#	Terms	Rep	Shipped	Via	F.O.B.	Project
23000009540	Net 30	Justin	03/27/2023	ESTES	1 Day	Truck

Quantity	Item Code	Description	Price Case	Amount
2	Are-Bed	ARE-Bed Cap DCU	$4,997.00	$9,994.00
			Total	**$9,994.00**

J & E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026

Invoice

Date	INVOICE#
05/30/2023	J100035-1

"For All of Your Needs"

Bill To	Ship To
City of Richmond Department of Finance Accounts Payable PO Box 27545 Richmond, VA 23261 804-646-2500	Richmond Fire and EMS 324 W. Leigh St Richmond, VA 23220 804-646-2500

Purchase No#	Terms	Rep	Shipped	Via	F.O.B.	Project
23000011720	Net 45	Justin	05/26/2023	XPO	1 Day	

Quantity	Item Code	Description	Price Case	Amount
60	5WUH2	Tillman Leather Work Gloves	$42.36	$2541.60
60	5WUH3	M	$42.36	$2541.60
60	5WUH4	Tillman Leather Work Gloves L	$42.36	$2541.60
		Tillman Leather Work Gloves		
50	5WUH5	XL	$42.36	$2118.00
		Tillman Leather Work Gloves 2XL		
			$59.63	$59.63
		Freight & Handling		
			Total	$9,802.43

J & E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026

INVOICE

Date	INVOICE#
06/02/2023	J100039-001

"For All of Your Needs"

Bill To	Ship To
Richmond Fire and EMS 201 E. Franklin Street Richmond, VA 23219 804-646-2500	Richmond Fire and EMS 324 W. Leigh St Richmond, VA 23220 804-646-2500

Purchase No#	Terms	Rep	Shipped	Via	F.O.B.	Project
J23000011865	Net 45	Justin	TBD	ESTES	1 Day	

Quantity	Item Code	Description	Price Case	Amount
5	432003	GEARGRID 20" STANDARD 3PK MOBILE LOCKERS	$1,365.00	$6,825.00
2	432002	GEARGRID 20" STANDARD 2PK MOBILE LOCKERS	$1,115.00	$2,230.00
		Freight & Handling	$935.00	$935.00
			Total	$9,990.00

J & E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026

INVOICE

Date	Invoice#
08/04/2023	J100079

"For All of Your Needs"

Bill To	Ship To
City of Richmond Dept. of Finance PO Box 27545 Richmond, VA 23261	Richmond Fire and EMS 324 W. Leigh St Richmond, VA 23220 804-646-2500

Purchase#	Terms	Rep	Shipped	Via	F.O.B.	Project
24000001547	Net 45	Justin	08/02/2023	ESTES	1 Day	

Quantity	Item Code	Description	Price Case	Amount
1	Furniture	Set of Gen2 80" Tall Panels with Doors - to create 7' x 7' sleeping quarters for staff - no power - Includes- (5) 42"w fabric panels, (1) 42"w door panels and (2) wall start connectors Paint: Grey Value 1 Fabric: Strata: Sky	$9,435.00	$9,435.00
1		Delivery and Installation - first floor during normal business hours to: Station 11 1235 N.28th St Richmond VA 23223	$475.00	$475.00
			Total	$9,910.00

J & E Enterprise of VA
900 Commonwealth Place, Ste 200-1078
Virginia Beach, VA 23464
(757) 557-0446

Invoice

Date	Invoice#
12/12/2022	J0900150

"Distribution like never before"

Bill To	Ship To
City Of Richmond Dept. of Finance Accounts Payable PO Box 27545 Richmond, VA 23261	Richmond Fire and EMS 201 E. Franklin Street Richmond, VA 23219 804-646-2500

Invoice No#	Terms	Rep	Shipped	Via	F.O.B.	Purchase No#
J0900150	Net 30	Justin	12/09/2022	Fedex	2 Day	23000005902

Quantity	Item Code	Description	Price Each	Amount
1	MSD576	MUSTANG RESCUE DRY SUIT XXXXL	$1,800.00	$1,800.00
17	RASS20	NAVY STORM BOOT	$96.00	$1,632.00
2	RM1020	RESQMEX SWIFTWATER LINE KIT	$2,645.00	$5,290.00
1	22-796282	WALER SYSTEM	$1,124.00	$1,124.00
		Shipping & Handling		$153.77
			Total	$9,999.77

J & E Enterprise of VA
900 Commonwealth Place, Ste 200-1078
Virginia Beach, VA 23464
(757) 557-0446

Invoice

Date	Quote#
01/04/2023	J0900159

"Distribution like never before"

Bill To	Ship To
City Of Richmond Dept. of Finance Accounts Payable PO Box 27545 Richmond, VA 23261 RC# 469671	Richmond Fire and EMS 201 E. Franklin Street Richmond, VA 23219 804-646-2500

Invoice No#	PO NO#	Rep	Shipped	Via	F.O.B.	Project
J0900159	23000006653	Justin	01/03/23	Fedex	1 Day	N/A

Quantity	Item Code	Description	Price Each	Amount
9	TM20K	NITECORE LED FLASHLIGHT	$399.95	$3,599.55
4		PELICAN AIR 1485 CASE	$340.95	$1,363.80
4	9A	SCOPE LENS COVER	$40.15	$160.60
4		NVG MOUNT	$147.99	$591.96
4		L4G24 HELMET MOUNT	$144.99	$579.96
1		PVS 14 MONOCULAR	3,700.00	$3,700.00
			Total Due	$9,995.87

J & E Enterprise of VA
900 Commonwealth Place, Suite 200-1078
Virginia Beach, VA 23464
(757) 557-0446

Invoice

Date	Quote#
02/07/2023	J0900181

"Distribution like never before"

Bill To	Ship To
City Of Richmond Dept. of Finance Accounts Payable PO Box 27545 Richmond, VA 23261	Richmond Fire and EMS 324 W. Leigh Street Richmond, VA 23220 804-646-2500

Invoice No#	PO NO#	Rep	Shipped	Via	F.O.B.	Project
J0900181	23000007725	Justin	01/06/23	Estes Freight	1 Day	N/A

Quantity	Item Code	Description	Price Each	Amount
30	DSR40-4	Custom Panel Recliners	$1,125.00	$33,750.00
		Shipping & Handling	$1,875.00	$1,875.00
			Total Due	$35,625.00

J & E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026

INVOICE

Date	Invoice#
08/27/2023	J1100103

"For All of Your Needs"

Bill To	Ship To
City of Richmond Dept. of Finance PO Box 27545 Richmond, VA 23261	Richmond Fire and EMS 1904 N. Hamilton St. Richmond, VA 23230 804-646-2500

Purchase#	Terms	Rep	Shipped	Via	F.O.B.	Project
24000002456	Net 45	Justin	08/27/2023	XPO	1 Day	

Quantity	Item Code	Description	Price Case	Amount
65	5KGJ2	PALLET RACK WAREHOUSE DECKING-	$150.43	$9777.95
1		Freight & Handling	$217.59	$217.59
			Total	$9,995.54

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.

Dumfries, VA 22026
757-362-7125

ambrose929@live.com

10/10/2023

INVOICE NO.
J1100139

PURCHASE NO.
24000004085

Net 45

BILL TO

City Of Richmond
Dept. of Finance Accounts Payable
PO Box 27545
Richmond, VA 23261

SHIP TO

Richmond Fire and EMS

1904 N. Hamilton St.
Richmond, VA 23230
804-646-0622

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Installation of electrical wiring	1 Lot	$8,700	$8,700
Installation of 27 LAN CAT5 Drops	1 Lot	$8,400	$8,400
Installation of Electrical Power Boxes	1 Lot	$7,667	$7,667
Drywalling / Painting	1 Lot	$7,190	$7,200
Installation of 9 Hanging Doors	1 Lot	$2,800	$2,800

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$34,767.00
DISCOUNT	0
TAX RATE	0.00%
TOTAL TAX	0

Balance Due **$34,767.00**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026
757-362-7125

12/7/2023

INVOICE NO. J1100145
PURCHASE NO.
24000006216

BILL TO

City Of Richmond
Dept. of Finance Accounts Payable
PO Box 27545
Richmond, VA 23261

SHIP TO

Richmond Fire and EMS

1904 N. Hamilton St.
Richmond, VA 23230
804-646-0622

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Black Diamond BDGR-6024GB 60" Range	4 Each	$ 4,889.93	$ 19,559.72
Freight	1 Each		$ 583.14

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$20,142.86
DISCOUNT	0
TAX RATE	0.00%
TOTAL TAX	0
TOTAL	**$20,142.86**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.

Dumfries, VA 22026
757-362-7125

ambrose929@live.com

10/30/2023

INVOICE NO.
J1100147

PURCHASE NO.
24000004085

Net 45

BILL TO

City Of Richmond
Dept. of Finance Accounts
Payable
PO Box 27545
Richmond, VA 23261

SHIP TO

Richmond Fire and EMS

1235 N 28th St.
Richmond, VA 23223
804-646-4097

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Installation of electrical rangehood sys	1 Lot	$15,000	$15,000

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$15,000.00
DISCOUNT	0
TAX RATE	0.00%
TOTAL TAX	0
Balance Due	**$15,000.00**

QUOTE

J and E Enterprise of VA
2328 Harmsworth Dr.

Dumfries, VA 22026
757-362-7125

1/29/2024

INVOICE NO. **J1100203**

PURCHASE NO.
24000007431

BILL TO

City Of Richmond
Dept. of Finance Accounts
Payable
PO Box 27545
Richmond, VA 23261

SHIP TO

Richmond Fire and EMS

1904 N. Hamilton St.
Richmond, VA 23230
804-646-0622

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Red w/Orange trim carrier	35	$ 262.00	$ 9,170.00
Case red w/ white lettering	125	$20.00	$2,500.00
Tote panel	35	$31.75	$1,111.25
Type fire 1 NIIJ	35	$508.50	$ 17,797.50
ICW Level III Tronplast	35	$551.75	$19,311.25

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$49,890.00
DISCOUNT	0
TAX RATE	0.00%
FREIGHT	$105.00
TOTAL	**$49,995.00**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026
757-362-7125

4/25/2024

INVOICE NO. J1100491

PURCHASE NO.

24000010516

BILL TO

City Of Richmond
Dept. of Finance Accounts
Payable
PO Box 27545
Richmond, VA 23261

SHIP TO

Richmond Fire and EMS

1904 N. Hamilton St.
Richmond, VA 23230
804-646-0622

DESCRIPTION	QTY	UNIT PRICE	TOTAL
FIRE DEX CADET SMALL FF GLOVES	30	$ 309.25	$ 9,277.50
FIRE DEX CADET MEDIUM FF GLOVES	30	$ 309.25	$ 9,277.50
FIRE DEX CADET LARGE FF GLOVES	30	$ 309.25	$ 9,277.50
FIRE DEX CADET XLARGE FF GLOVES	30	$ 309.25	$ 9,277.50
FIRE DEX FF GLOVES MEDIUM	30	$ 309.25	$ 9,277.50

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$46,387.50
DISCOUNT	0
TAX RATE	0.00%
FREIGHT	$177.83
TOTAL	**$46,565.33**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026
757-362-7125
-

6/12/2024

INVOICE NO. J1105953

Purchasr order **25000000425**

BILL TO

City Of Richmond
Dept. of Finance Accounts
Payable
PO Box 27545
Richmond, VA 23261

SHIP TO

Richmond Fire and EMS

1904 N. Hamilton St.
Richmond, VA 23230
804-646-0622

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Work Order repair W/O 129 Gear repair	1	$27,250.00	$ 27,250.00

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$27,250.00
DISCOUNT	0
TAX RATE	0.00%
FREIGHT	$0.00
TAX	**$27,250.60**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026
757-362-7125

7/17/2024

INVOICE NO. J1105967

Purchasr order 25000000425

BILL TO	SHIP TO
City Of Richmond Dept. of Finance Accounts Payable PO Box 27545 Richmond, VA 23261	Richmond Fire and EMS 1904 N. Hamilton St. Richmond, VA 23230 804-646-0622

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Work Order repair W/O 131 Gear repair	1	$ 22,250.00	$ 22,250.00

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$22,250.00
DISCOUNT	0
TAX RATE	0.00%
FREIGHT	$0.00
TOTAL	**$22,250.00**

INVOICE

10/1/2024

J and E Enterprise of VA
2328 Harmsworth Dr.

Dumfries, VA 22026
757-362-7125
-

INVOICE NO. **J1209278**

PURCHASE ORDER **25000003719**

BILL TO

City Of Richmond
Dept. of Finance Accounts
Payable
PO Box 27545
Richmond, VA 23261

SHIP TO
Richmond Fire and
EMS
1904 N. Hamilton
Street
Richmond, VA 23230
804-646-2500

DESCRIPTION	QTY	UNIT PRICE	TOTAL
VEHICLE (4) FORD F150 UPGRADE AND MARKINGS	1	$49,578.20	$49,578.20

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$ 49,578.20
DISCOUNT	
TAX RATE	0.00%
FREIGHT	$0.00
TAX	**$49,578.20**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026
757-362-7125

11/14/2024

INVOICE NO. J1209313

PURCHASE ORDER: 25000005415

BILL TO

City Of Richmond
Dept. of Finance Accounts Payable
PO Box 27545
Richmond, VA 23261

SHIP TO
Richmond Fire and EMS
1904 N. Hamilton Street
Richmond, VA 23230
804-646-2500

DESCRIPTION	QTY	UNIT PRICE	TOTAL
BT5007 HONEYWELL LEATHER STATION BOOTS	60	$450.00	$27,000.00

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$27,000.00
DISCOUNT	
TAX RATE	0.00%
FREIGHT	$0.00
TOTAL	**$27,000.00**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.
Dumfries, VA 22026
757-362-7125

11/14/2024

INVOICE NO. J1209314

PURCHASE ORDER: 25000005418

BILL TO

City Of Richmond
Dept. of Finance Accounts
Payable
PO Box 27545
Richmond, VA 23261

SHIP TO
Richmond Fire and
EMS
1904 N. Hamilton
Street
Richmond, VA 23230
804-646-2500

DESCRIPTION	QTY	UNIT PRICE	TOTAL
G2L-FIREDEX LEATHER GLOVES, GAUNTLET 144 PAIR@ $118.50	1	$17,064.00	$17,064.00

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$17,064.00
DISCOUNT	
TAX RATE	0.00%
FREIGHT	$0.00
TOTAL	**$17,064.00**

INVOICE

J and E Enterprise of VA
2328 Harmsworth Dr.

Dumfries, VA 22026
757-362-7125

12/20/2024

INVOICE NO. J1209357-J

PURCHASE ORDER: 25000006958

BILL TO

City Of Richmond
Dept. of Finance Accounts Payable
PO Box 27545
Richmond, VA 23261

SHIP TO
Richmond Fire and EMS
1904 N. Hamilton Street
Richmond, VA 23230
804-646-2500

DESCRIPTION	QTY	UNIT PRICE	TOTAL
FIRE NOZZLE 1.5 FNH 187-XD 15/16 BORE DISCHARGE	5	$3,500.00	$17,500.00

"FOR ALL OF YOUR NEEDS"

SUBTOTAL	$17,500.00
DISCOUNT	
TAX RATE	0.00%
FREIGHT	$0.00
TOTAL	**$17,500.00**