



Oregon Department of Emergency Management

OEM.AccountsPayable@OEM.Oregon.gov

INVOICE

Bill To:

RSW Fire

Attn: Robert S. White

rsw@rswfire.com

Date: October 30, 2026

Invoice Number: AIJ00315

Amount Due: \$1,747.12

Terms: NET 30

Vendor Number: 0000258093 000

If paying via Balance Transfer (BT) use T-Code 704/705
Please note the multiple suffixes (SFX) below if applicable.

RSW Fire: OEM/OSP Communication Records

SFX	Description	PCA	Project No.	AOBJ	Amount
001	PRR: OEM/OSP Communication Records	10101		1105	\$ 1,747.12
Please Reference Invoice Number on All Reimittasnce Documents <i>Accounts not paid within 30 days of the invoice date will be assessed interest. In addition, the account may be subject to the assignment of the Department of Revenue or a private collection firm, per ORS 293.231, which will result in additional collection fees of up to 35.14%. To prevent additional interest and fees from accruing, please remit payment withink 30 days of the invoice date.</i>					
	OEM T-code: 199			Total	\$1,747.12

Make checks payable to
Oregon Department of Emergency Management
3930 Fairview Industrial Dr SE
Salem, OR 97302