

A-6



515 5TH STREET - PO BOX 398
HUDSON, IOWA 50643
Phone: 319-988-4205 Fax: 319-988-3506

Invoice
Invoice Number:
30571
Invoice Date:
Oct 4, 2018

402-331-8927

Sold To:
CITY OF LAVISTA
8116 PARK VIEW
LAVISTA, NE 68128

Ship to:
PUBLIC WORKS
9900 PORTAL ROAD
LAVISTA, NE 68128

Customer ID		Order Number	Payment Terms	
LAVIST			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		N/A		11/3/18
Quantity	Description	Unit Price	Extension	
51.200	Cured In Place Pipe 18" Diameter - per foot	192.000	9,830.40	
1.000	Wrinkle Discount	2,000.000	-2,000.00	

We Provide:
Sewer Cleaning | Televising | Maintenance Contracts
Grouting | I/I Reductions | CIPP Lining
Equipment Sales & Service

Municipal Pipe Tool Core Values:
Safety | Unity | Results | Proactive
Relationships | Determination

Subtotal 7,830.40
Sales Tax
Freight
Total Invoice Amount 7,830.40 ←

a.k. to pay
PMK 10-5-2018
05.71.0925.003

Interest Rates: Invoices are due 30 days after date of invoice. Interest will be charged on all past due invoices at the rate of 1.5% per month. If payment is not received within 30 days of invoice, interest will be assessed from the first day past due. Statements will be sent on a monthly basis.

Consent Agenda 10/16/18 (K)