

A-15

**URETEK USA, Inc.**

PO Box 1929, Tomball TX 77377-1929
 13900 Humble Rd, Tomball TX 77377
 T: 888.287.3835
 T: 281.351.7800
 F: 281.351.0884
 www.uretekusa.com

Invoice No.: 20158

Invoice Date: 8/31/2019

Due Date: 9/30/2019

Terms: NET30

City of La Vista

Attn: John Kottman
 8116 Park View Blvd
 c/o Accounts Payable
 La Vista, NE 68128

Customer ID: 2019163

Customer Voice: (402) 331-8927

Customer E-Mail: jkottmann@cityoflavista.org

Customer P.O. No.:

Customer Ref. No.:

Sales Rep.: Stumpff

Project No.: 19NE48012

Project Name: 72nd and Park View Settlement

Billing Period: 08/08/19-08/29/19

County: Sarpy

Item Description	Quantity	Unit	Unit Price	Extended Price
URETEK 486 STAR (LB)	2,800.0000	LBS	5.00	\$ 14,000.00
URETEK 486 STAR (LB)	209.9155	LBS	5.00	\$ 1,049.58
URETEK 486 STAR (LB)	551.9000	LBS	0.00	\$ 0.00
MOBILIZATION (LUMP SUM)	1.0000	LS	1,500.00	\$ 1,500.00

O.K. to pay

JMK 9-9-2019

02.42.0314

Please remit to:

Uretek USA, Inc.
 Prosperity Bank - Tomball
 ABA Routing #113122655
 Account #216878251

Sub Total \$ 16,549.58

Total Due \$ 16,549.58 ←

Retainage \$ 0.00

Total Due This Billing \$ 16,549.58

Consent Agenda 9/17/19 (2)