

Invoice



800.356.7388
www.berntsen.com

PLEASE REMIT TO:
BERNTSEN INTERNATIONAL, INC.
PO BOX 8670
MADISON, WI 53708-8670 USA
TEL: 800-356-7388 FAX:800-249-9794

Invoice No	Page
173120	1
Invoice date	
1/4/2016	

Federal ID # 39-1158981
Dun # 07-613-4584

Bill To:

City of Molalla
Jennifer Cline
117 N Molalla Ave.
Molalla, OR 97038
US

Ship To:

City of Molalla
Jennifer Cline
117 N Molalla Ave.
Molalla, OR 97038
US

Order No	Order Date	Customer No	Loc	Sales Rep	Payment Terms
642507	12/30/2015	555862	01	17 BOB GREEN	CREDIT CARD PMT
Customer PO Number		Job No	Ship Via	PPD/COL	
STORM DRAINS			UPS GROUND		

Item No.	Qty	Qty Shipped/Returned	Unit	UOM	Extended Price
Description		Quantity on back order	Disc%		

Shipped on: 01/04/2016
Tracking#: 1Z5764540352877466
End Shipment(s)

DASORD	270.000	270.000	3.65	EA	985.50
CURB MARKER 4" STK ONLY RAIN DWN STORM DRAIN 8A0					
DASSDF	270.000	193.000	3.65	EA	704.45
CURB MARKER 4" STK DON'T POLLUTE FLW TO WTRWY 8A0					
DASSDS	270.000	235.000	3.65	EA	857.75
CURB MARKER 4" STK NO DUMPING DRNS TO STREAM 8A0					
CM ADHESIVE11	14.000	14.000	12.90	EA	180.60
CURB MARKER ADHESIVE 11 OZ CAULK TUBE (STK) RS-220 2D3					
BERNTSEN CAP B	1.000	1.000	0.00	EA	0.00
BERNTSEN CAP BLUE 2F0					
COMMENT	1.000	1.000	0.00	EA	0.00
SHIP AND BACK ORDER					

Comments: CREDIT CARD PAYMENT
DO NOT PAY FROM THIS INVOICE
THANK YOU FOR YOUR ORDER!

Sale Amount: 2,728.30
Misc./Handling: 0.00
Shipping/Freight: 84.56
Sales Tax: 0.00
SubTotal: 2,812.86
Amount Received: 0.00

Payment terms: CREDIT CARD PMT

Balance Due: 2,812.86

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1/13/2016	

Federal ID # 39-1158981
Dun # 07-613-4584

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642507	12/30/2015	555862	01 17	BOB GREEN	CREDIT CARD PMT
Customer PO Number		Job No	Ship Via	PPD/COL	
STORM DRAINS			UPS GROUND		

Item No.	Qty	Qty Shipped/Returned	Unit	UOM	Extended Price
Description		Quantity on back order	Disc%		

Shipped on: 01/13/2016
Tracking#: 1Z5764540352973745
End Shipment(s)

DASSDF	77.000	77.000	3.65	EA	281.05
CURB MARKER 4" STK DON'T POLLUTE FLW TO WTRWY 8A0					
DASSDS	35.000	35.000	3.65	EA	127.75
CURB MARKER 4" STK NO DUMPING DRNS TO STREAM 8A0					

Comments: CREDIT CARD PAYMENT
DO NOT PAY FROM THIS INVOICE
THANK YOU FOR YOUR ORDER!

Sale Amount: 408.80
Misc./Handling: 0.00
Shipping/Freight: 0.00
Sales Tax: 0.00
SubTotal: 408.80
Amount Received: 0.00

Payment terms: CREDIT CARD PMT

Balance Due: 408.80