

INVOICE

Weld County School District 6

1025 9th Avenue
Greeley, CO 80631

Invoice Date	Invoice Number	Rev.
05/23/2016	10860	0
Customer P.O. Number		
Reference		

Questions ? Accounts Receivable (970) 348-6000

Bill To :

GREELEY CENTENNIAL ROTARY
PO BOX 337436
GREELEY, CO 80633

Attn: Accounts Payable

Phone: Fax:

Project: UNDESIGNATED

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA		Electrical supplies for Poudre Learning Center	1,167.2400	1,167.24	0.00	0.00

NOTES:

Sub-Total:	1,167.24
Freight:	0.00
Tax:	0.00
Total Amount:	1,167.24

ORIGINAL



619 6TH AVE.
GREELEY, CO 80631
970-352-5024 FAX 970-351-0420

CUSTOMER COPY *** CASH SALE *******

Order Number
1776423-00

Date Ordered
05/11/2016

Shipping Instructions
LOCAL DELIVERY

Ship/Reg'd
05/11/2016

Ship to:
POUDRE LEARNING CENTER
8313 F STREET
GREELEY CO 80631

Bill to:
GREELEY CENTENNIAL ROTARY CLUB
P.O. BOX 337436
GREELEY CO 80633

ATTN; POUDRE LEARNING CENTER
ATTN; RAY T.
Reqr. No.

Line	Item Number	Description	Ordered	Shipped	Back Ordered	Unit Price	Amount
1	LUMLSGUL126W	LUMENSTAR LS-GUL-12-6W UPLIGHT	4	4		46.140	184.56
2	LUMLSFLEX10M50500U	LUMENSTAR LS-FLEX-10M-5050-OUT 12V-30-RGB	1	1		164.300	164.30
3	LUMLS1320DRIVER	LUMENSTAR LS-132W-O-DRIVER	1	1		100.900	100.90
4	LUMLSR3GBOUT	LUMENSTAR LS-RGB-OUT 33' LENGTH	33	33		.950	31.35
5	LUMLSR3GBWIFIRCY	LUMENSTAR LS-RGB-WIFI-RCV	1	1		58.350	58.35
6	LUMLS2WHSBK	LUMENSTAR LS-2W-HS-BK	6	6		42.860	257.16
7	LUMLS10WDRIVER	LUMENSTAR LS-30W-O-DRIVER	1	1		38.100	38.10
8	ENGLSMSQ45WU15KBK	ENVIRO-GLO GLSMSQ45WU15KBK	2	2		142.860	285.72
9	4121	FREIGHT-GREELEY					46.80

Your Purchase Order Number
PLC ELECTRICAL CREDIT CARD

NECO INC
619 6TH AVE
GREELEY CO 80631
970-352-5024

Merchant ID: 120101423
Term ID: 1040

VISA-PURCH
XXXXXXXXXXXXXXXXXXXX2907

Entry Method: Manual

Appr'd: Online
05/11/16

Batch#: 000001
14:32:15

Appr Code: 011515

Inst#: 00000014

Amount: \$ 1,167.24
Tax: \$ 0.00
Total: \$ 1,167.24

Customer Copy
THANK YOU

Subtotal	1120.44
S & H	46.80
Sales Tax	.00
Amount Due	1167.24

Printed
05/11/16
14:28:40

Filled By

Packages

Signature: _____

Terms of Sale:
PURCHASER AGREES TO THE FOLLOWING:
All account balances are due in full at the local office of Newco, Inc. on or before the 10th day of the month following the month of sale, and no payment is in default if not paid by the 20th of that month. If the account is in default, a late payment charge (FINANCE CHARGE) may be imposed on the unpaid balance at a rate of 2% per month. (AN ANNUAL PERCENTAGE RATE OF 24%), or such amounts as are legally permissible, based on the unpaid balance. A 10% minimum charge of \$1.00. Interest shall accrue at that rate on the full balance due until the obligation is paid in full. In addition, if placed with an attorney for collection, the customer agrees to pay all costs of collection, including a reasonable amount of attorney fees.