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GOTHENBURG ROTARY EVENING CLUB
GOTHENBURG, NE 69138

1100

DATE 3-30-16 76-160-1049

AMERICAN SPIRIT®

PAY TO THE ORDER OF Gothenburg Public Schools \$ 1250⁰⁰

One thousand two hundred fifty dollars ⁰⁰/₁₀₀ DOLLARS

Gothenburg State Bank
Gothenburg, Nebraska 69138
Branch at Brady

FOR Playground Equipment.

Alida Forbes MP

⑈001100⑈ ⑆104901607⑆ 332550⑈

EZShield™ Check Fraud Protection for Business

Security Features Included. Details on Back.

5 60 20 80 8 18

Sterling West

511 COTTONWOD DR SUITE 300
 GOTHENBURG NE 69138-2301

Invoice

Date	Invoice #
8/28/2015	03890

Bill To
Gothenburg Public Schools 1311 Ave. G Gothenburg, NE 69138-1713

Ship To
Gothenburg Public Schools 1311 Ave. G Gothenburg, NE 69138-1713

P.O. No.	Terms	Project
Jim	Net 30 days	

Item	Description	S.O. ...	Order...	Prev. Inv...	Invoiced	U/M	Rate	Amount
Tiles	Playground tiles - Large Tile Area - No Fault 3.5" Tiles - Nebraska Certified for 25% DEQ Grant - Freight Included	2242	2688	0	2,688		13.87	37,282.56 ^φ
install overs...	Playground install overseer	2242	1	0	1	ea	5,974.00	5,974.00 ^φ
PS3-92218	Panel Wall Set - Frog Crawl Through, Kitchen, Store Front, Window w/Seat, Half Drive Shift ADA w/posts and Hardware - North Site	2243	1	0	1	ea	4,332.00	4,332.00 ^φ
PS3-31824	SRP Playset w/Roof - South Site	2243	1	0	1	ea	8,156.00	8,156.00 ^φ
TAD 14047	Ball Toss Panel	2243	2	0	2	ea	826.00	1,652.00 ^φ
90015203	3.5" arch swing 3 bay 6 seats with hangers, in-ground Frame color: Red	2243	1	0	1	ea	3,470.00	3,470.00 ^φ
Panels	SportsPlay Musical Panels & Posts	2243	1	0	1	ea	6,294.00	6,294.00 ^φ
Overseer	Certified Overseer - 1 Day	2243	1	0	1		556.00	556.00 ^φ
Freight	Freight	2243	1	0	1		1,667.00	1,667.00 ^φ
Tiles	Playground tiles - 3.5" Tiles for ADA Extension Tile Area - Nebraska Certified for 25% DEQ Grant - Freight Included	2244	636	0	636		14.15	8,999.40 ^φ
install overs...	Playground install overseer	2244	1	0	1	ea	550.00	550.00 ^φ

Subtotal	\$78,932.96
Sales Tax (0.0%)	\$0.00
Total	\$78,932.96
Payments/Credits	\$0.00
Balance Due	\$78,932.96