

INVOICE



314 Wilburn Road • Sun Prairie, WI 53590-1439
 Phone (608) 327-4100 • (800) 929-3726
 Fax (608) 834-1843 • (866) 639-7012

Invoice No:		149570	
Invoice Date:	Due Date:	Terms:	
06/27/14	07/27/14	Net 30 Days	
Customer ID		Contact	
29838		BRAD KOBIELUSZ	

Bill To:
 POUFRE FIRE AUTHORITY
 Brad Kobielsuz
 3400 WEST VINE DRIVE
 FORT COLLINS, CO 80521

Sold To:
 POUFRE FIRE AUTHORITY
 Brad Kobielsuz
 3400 WEST VINE DRIVE
 FORT COLLINS, CO 80521

Customer PO		Ship Via		Resale #		FOB	
		DIRECT PPD		98-04502			
Order Date	Our Order No.	Extnl Doc No.		Ship Date		Sales Person	
06/06/14	161079	987123		06/27/14		Steven Harms	

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Item/Description	Unit	Order Qty	Qty.	Unit Price	Total Price
329710 WESTEMP,PANEL,CUST.CUTX1	SQ FT	240	240	19.44	4,665.60
329706 WESEAL,PREMIXED,QUART	Each	2	2	12.00	24.00
FRT Freight	Each	1	1	344.15	344.15

Mini order # ^{Ref #} 47940

Vendor/Supplier # 180651	
OV #	Batch #
PV #	Batch #

841.841101000-562010

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	5,033.75
0.00	5,033.75	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Deposit Applied :	0.00
		Total:	5,033.75

TRAINING SYSTEMS
 - a division of Fire Facilities Inc.

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Ship To:
 POUFRE FIRE AUTH. TRNG DIV.
 ATTN: TRAINING DIVISION
 BRAD KOBIELUSZ
 3400 W. VINE DRIVE
 FORT COLLINS, CO 80521

8058.fin.0407