

**WINFIELD
UNITED**

WinField Solutions, LLC DBA WinField United
Correspondence Address: DO NOT REMIT PAYMENTS
Customer Financial Services-Ag Credit MS 5345
PO Box 64281
St Paul MN 55164-0281

ACCOUNT #	CUSTOMER #
408408	7293779
INVOICE NUMBER	
000062943822	

INVOICE

SOLD TO: 408408 7293779
937 1 AB 0.412 E0299 10472 D4622863438 S2 P6235372 0004:0004

SHIP TO: 430966 8589023



CITY OF FORT COLLINS
SOUTHRIDGE GOLF COURSE
PO BOX 580
FORT COLLINS CO 80522-0580

SOUTH RIDGE GOLF COURSE
6090 S LEMAY AVE
FORT COLLINS, CO 80525-9404

INVOICE NO.	INVOICE DATE	REL #	SHIPPED VIA	SHIPPED FROM	SHIP DATE	TOTAL SHIP WT			
000062943822	03/15/19		PREPAID FREIGHT	LONGMONT CO 80504-9629	03/15/19	190.84			
ORDER #	VENDOR #	VENDOR NAME		VENDOR INVOICE #	CUSTOMER REF #	SHIP DOC #			
SO 44613513						03 2566209			
TAXABLE	ITEM NUMBER	DESCRIPTION	UOM	SHIPPED QTY	SHIPPING WEIGHT	PRICE	PRICE UOM	TOTAL QTY PRICED	AMOUNT
				IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, PLEASE CALL CUSTOMER SERVICE AT 1-855-494-6343					
			Sold by Land O'Lakes, Inc. (sole member of Winfield Solutions LLC)						
REMIT TO:				TERMS				AMOUNT DUE	
PAYMENT PROCESSING CENTER PO BOX 847278 DALLAS TX 75284-7278				Invoice Amount Due by 08/28/19. Payments not received by the due date are subject to an 18% annual finance charge.				5,376.00 (USD)	
				Y1A					

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937 1 AB 0.412 E0299 I0471 D4622863438 S2 P6235372 0003:0004

SHIP TO: 430966 8589023



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SO 44613513						03 2566209			
TAXABLE	ITEM NUMBER	DESCRIPTION	UOM	SHIPPED QTY	SHIPPING WEIGHT	PRICE	PRICE UOM	TOTAL QTY PRICED	AMOUNT
	10125783	HEADWAY AGENCY 1G	CA	1.0000	19.99	438.0000	GA	2.000	876.00
	1402170	DACONIL ACTION AGENCY 2.5G	CA	1.0000	62.62	81.0000	GA	5.000	405.00
	1421718	BRISKWAY AGENCY 1G	JU	1.0000	10.08	1,355.0000	GA	1.000	1,355.00
	10001344	PRIMO MAXX LINK PAK AGENCY 10G	DR	1.0000	98.14	274.0000	GA	10.000	2,740.00
		<p>DOLLARS ARE IN (USD) ON THIS INVOICE</p> <p>Syngenta is the seller of the product and Winfield Solutions LLC is Syngentas agent for the sale of this product. Please make checks payable to Winfield Solutions LLC. No right of return.</p>							
		<p>Total Product Amount: 5,376.00</p> <p>Subtotal: 5,376.00</p> <p>Amount Due: 5,376.00</p>							
REMIT TO:			TERMS				AMOUNT DUE		
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000062943821	

INVOICE

SOLD TO: 408408 7293779
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CITY OF FORT COLLINS
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FORT COLLINS CO 80522-0580

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FORT COLLINS, CO 80525-9404

INVOICE NO.	INVOICE DATE	REL #	SHIPPED VIA	SHIPPED FROM	SHIP DATE	TOTAL SHIP WT			
000062943821	03/15/19		PREPAID FREIGHT	LONGMONT CO 80504-9629	03/15/19	2,179.37			
ORDER #	VENDOR #	VENDOR NAME	VENDOR INVOICE #	CUSTOMER REF #	SHIP DOC #				
SO 44613513					03 2566209				
TAXABLE	ITEM NUMBER	DESCRIPTION	UOM	SHIPPED QTY	SHIPPING WEIGHT	PRICE	PRICE UOM	TOTAL QTY PRICED	AMOUNT
	1453530	PN 46-0-0 UFLX ORG 50LB	BG	10.0000	500.00	29.9300	BG	10.000	299.30
	1421901	CIVITAS ONE 2.5G	CA	6.0000	268.66	38.5000	GA	30.000	1,155.00
	10109579	WU CORNERSTONE PLUS 2.5G	JU	1.0000	51.72	16.0000	GA	2.500	40.00
	60320609	WU PROTANK CLEANER 32OZ	CA	1.0000	26.52	20.0000	QT	12.000	240.00
		Total Product Amount:							8,388.30
		Subtotal:							8,388.30
		Amount Due:							8,388.30
		IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, PLEASE CALL CUSTOMER SERVICE AT 1-855-494-6343							
Sold by Land O'Lakes, Inc. (sole member of Winfield Solutions LLC)									
REMIT TO:			TERMS				AMOUNT DUE		
PAYMENT PROCESSING CENTER PO BOX 847278 DALLAS TX 75284-7278			Invoice Amount Due by 04/14/19. Payments not received by the due date are subject to an 18% annual finance charge.				8,388.30 (USD)		
			030						

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TAXABLE	ITEM NUMBER	DESCRIPTION	UOM	SHIPPED QTY	SHIPPING WEIGHT	PRICE	PRICE UOM	TOTAL QTY PRICED	AMOUNT
				DOLLARS ARE	IN (USD) ON	THIS INVOICE			
	1567948	WU TOPAZ FUNGICIDE 2.5G	CA	1.0000	46.41	176.0100	GA	5.000	880.05
	1547991	PNL GARYS GRNULT13-2-3GRG2.5G	CA	8.0000	451.12	44.1200	GA	40.000	1,764.80
		Product is subject to PPG Return Policy.							
	1416169	PNL PK PLUS 3-7-18 GRG 2.5G	CA	4.0000	240.77	56.6100	GA	20.000	1,132.20
		Product is subject to PPG Return Policy.							
	1657090	WU GRAVITY L KELP PLUS 2.5G	JU	3.0000	79.54	68.3400	GA	7.500	512.55
		Product is subject to PPG Return Policy.							
	1416178	PNL TUFF TURF 1-0-14 GRG 2.5G	CA	1.0000	57.72	57.6300	GA	5.000	288.15
		Product is subject to PPG Return Policy.							
	1577572	WU GRAVITY SL PGS QT	QT	2.0000	4.40	70.0000	QT	2.000	140.00
		Product is subject to PPG Return Policy.							
	1500459	PNL DISPLACE 12CA GRG 2.5G	CA	2.0000	130.35	44.0000	GA	10.000	440.00
		Product is subject to PPG Return Policy.							
	1433162	WU AQUICARE 2.5G	CA	2.0000	93.17	80.0000	GA	10.000	800.00
		Product is subject to PPG Return Policy.							
	1400393	WU STRIKE THREE 2.5G	CA	4.0000	182.11	27.0000	GA	20.000	540.00
		Product is subject to PPG Return Policy.							
	1483832	WU GULFSTREAM 2.5G	CA	1.0000	46.82	31.2500	GA	5.000	156.25
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