



INVOICE

1420 State Rd 14
Lyons, KS 67554
Phone No. : 800-879-7258
Fax No. : 620-257-5052
Email: LyonsOrders@centralsalt.com

Invoice No. PS119-12983

Invoice Date: 3/3/2020

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Sell

To: Fort Collins, CO - City of
Jeff Johnston
625 9th Street
PO Box 580
Fort Collins, CO 80522
UNITED STATES

Ship

To: Fort Collins
Jeff Johnston
625 9th St
Fort Collins, CO 80522

Ship Via Truck
Due Date 4/2/2020
Terms Net 30 Days
Our Order No. SO19-306126
Total Qty. 594

Customer ID C00818
P.O. Number 9200185
SalesPerson In House
Pickup No. 306126
Depot Ave O Spur

Ticket No.	Date	Product	Unit	Quantity	Unit Price	Total
2125	03/03/20	Bulk Deicing Salt - ATGX 75972	Ton	99.00	\$63.40	\$6,276.60
2126	03/03/20	Bulk Deicing Salt - PMRX 8668	Ton	99.00	\$63.40	\$6,276.60
2127	03/03/20	Bulk Deicing Salt - CRDX 8132	Ton	99.00	\$63.40	\$6,276.60
2128	03/03/20	Bulk Deicing Salt - INTX 7679	Ton	99.00	\$63.40	\$6,276.60
2129	03/03/20	Bulk Deicing Salt - INTX 76174	Ton	99.00	\$63.40	\$6,276.60
2130	03/03/20	Bulk Deicing Salt - INTX 5514	Ton	99.00	\$63.40	\$6,276.60

Please Remit To:
Central Salt
PO Box 870661
Kansas City, MO 64187-0661

Subtotal: \$37,659.60
Invoice Discount: \$0.00
Sales Tax - 0%: \$0.00
Total US: \$37,659.60

QUESTIONS? PLEASE CALL 620-257-5626