



MERGING INNOVATION, TECHNOLOGY & SERVICE

736 Federal Street Suite 2312 | Davenport, IA 52803 | 1(563) 323-0009

Invoice

Invoice Number : 030425
Order Number : 172580
Invoice Date : 11/28/2011

BILL TO: La Vista, City of
9900 Portal Road

La Vista, NE 68128-3085
USA

DEC - 1 2011

SHIP TO: La Vista, City of
Attn: Jim Ruffner/Public Works Dept
9900 Portal Road
LA VISTA, NE 68128
USA

TAX ID #:

TAX ID #:

SHIP METHOD	SHIP DATE	TERMS	DUE DATE
TO BE DETERMINED	11/28/2011	NET30	12/28/2011

QUANTITY	PART # / DESCRIPTION	PURCHASE ORDER	UNIT PRICE	EXTENDED PRICE
2.00	USA-LED-16-HAND/MAN/CD-X	9/10-E062-Phase 2	\$0.0000	\$0.00
	USA-LED-16-HAND/MAN/CD-X - 4306479001X 16" filled hand/man w/countdown (overlay) USA made			
16.00	USA-LED-16-HAND/MAN/CD-X	9/10-E062-Phase 2	\$131.7500	\$2,108.00
	USA-LED-16-HAND/MAN/CD-X - 4306479001X 16" filled hand/man w/countdown (overlay) USA made			

SUBTOTAL \$2,108.00
TAX \$0.00
FREIGHT \$0.00

TOTAL DUE \$2,108.00

All Above prices are in US dollars.

TERMS OF PAYMENT: Unless otherwise agreed with Seller's Credit Department, terms are: Net 30 days, F.O.B Shipping point.

TAXES: If parts ordered are exempt from taxes an exemption certificate must be furnished.

RETURNS: A Brown Traffic Products RMA # is required for returns - All returns are subject to a restocking fee.

CLAIMS: All claims for alleged defects shall be deemed waived unless made in writing within ten days after receipt of goods. Our liability shall be limited to the stated price of any defective goods, and shall in no event include special or consequential damage.

LIEN ON CUSTOMER PROPERTY: As security for payments of any sum due or to become due under the terms of this agreement, we shall have the right, if necessary, to retain possession of, and shall have a lien on all materials and any other property owned by you and in our possession and all work in process and undelivered work.

For additional information refer to the Brown Traffic Products Terms and Conditions document on our website at www.browntraffic.com

GET YOUR INVOICES AND/OR STATEMENTS IN A FLASH AND HELP THE ENVIRONMENT TOO! BROWN TRAFFIC PRODUCTS OFFERS A FREE SERVICE OF E-MAILING INVOICES AND/OR STATEMENTS STRAIGHT TO YOUR INBOX! Contact Sarah Beard at sbeard@browntraffic.com to get setup today!

O.K. to pay
01.20.0413
JMK
12/10/2011

Packing List Number:

Consent Agenda

John Kottmann

From: Cathy Jorgensen [cjorgensen@browntraffic.com]
Sent: Tuesday, December 06, 2011 3:23 PM
To: John Kottmann
Subject: RE: City of La Vista, Invoice No. 030425/SO#172580

John,

Good Afternoon. I checked on the remainder of the LED's and they are scheduled to ship on 12/19/11. I apologize – these were to ship all together and the vendor did not see that note on the order. I have made arrangements with our accounting department to extend the terms on the first invoice that you have already received so that you can make one payment for everything after you receive the invoice for the final shipment. If you have any questions or need anything else – just let me know.

Take care and I will talk with you later.

Cathy Jorgensen



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736 Federal Street, Suite 2312 Davenport, IA 52803
www.browntraffic.com 563.328.4470 (fax) 563.323.8256

The attached 2 invoices
are in accordance with
resolution passed on
Nov. 15 for supplemental
agreement with
Brown Traffic for
\$ 5,239.50

From: John Kottmann [mailto:jkottmann@cityoflavista.org]
Sent: Tuesday, December 06, 2011 1:30 PM
To: Cathy Jorgensen
Subject: City of La Vista, Invoice No. 030425

\$ 2108.00
\$ 3131.50
\$ 5239.50

Cathy

I have received your invoice #030425 for \$2,108 for 16 countdown LED modules. Can you advise when you anticipate the balance of the LED modules in our contract being available? The contract was written on the basis of making full payment at the time of receipt of all materials. If you need a partial payment prior to that happening, I will see what I can do in that regards.

JMK
12/10/11

Also, thank you for the two extra LED countdown modules that you provided.

John M. Kottmann, P.E.
City Engineer
City of La Vista
9900 Portal Road
La Vista, NE 68128
PH (402) 331 8927
FX (402) 331 1051
CELL (402) 669 9003
jkottmann@cityoflavista.org

