

To the Finance Department of Winnebago County, Wisconsin
 Please pay the following Invoices for May-July 2023:

8/23/2023

Page 1

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Atlas Copco Invoice 1123049428	5/15/2023	1062-54024	\$ 322.54	Air compressor repair
Automated Logic Invoice 462829	7/21/2023	1062-55008	\$ 1,378.75	ALC controls repair
Badgerland Sealing Invoice 4422	7/13/2023	1062-54024	\$ 1,875.00	New asphalt striping
Batzner Pest Cntrl. Invoice 48812821	7/24/2023	1062-55002	\$ 104.50	Pest control Services
Batzner Pest Contrl. Invoice 47712329	6/12/2023	1062-55002	\$ 104.50	Pest control services
Batzner Pest Contrl. Invoice 47712330	6/27/2023	1062-55002	\$ 104.50	Pest Control Services
Batzner Pest Contrl. Invoice 35324387	1/13/2022	1062-55002	\$ 86.00	Pest control services
Batzner Pest Contrl. Invoice 35324688	3/21/2022	1062-55002	\$ 86.00	Pest control services
Batzner Pest Contrl Invoice 3532521	5/25/2022	1062-55002	\$ 95.00	Pest Control Services
		Total Page 1	\$4,156.79	

To the Finance Department of Winnebago County, Wisconsin
Please pay the following Invoices for May-July 2023:

8/23/2023

Page 2

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Batzner Pest Cntrl. Invoice 48812822	7/10/2023	1062-55002	\$ 104.50	Pest Control Services
Batzner Pest Cntrl. Invoice 35657118	4/12/2023	1062-55002	\$ 104.50	Pest control services
Carl's Landscaping Invoice L-2725	6/27/2023	1062-55008	\$ 2,199.68	Daycare Landscaping
Consolidated Cons. Invoice 7492	7/6/2023	1062-55008	\$ 1,510.00	Bollard Site Prep
Consolidated Cons. Invoice 7478	7/5/2023	1062-55008	\$ 2,265.00	Installation of Bollards
Crescent Electric Invoice S511557112	7/11/2023	1062-54020	\$ 124.68	Electrical Repair Supplies
Freedom All Season Invoice 4601	6/16/2023	1062-54021	\$ 32.48	Grasshopper Mower Part
Freedom All Season Invoice 4382	5/11/2023	1062-54021	\$ 45.06	Grasshopper mower belt
Freedom All Season Invoice 4564	6/9/2023	1062-54021	\$ 458.14	Grasshopper Mower Tire
		Total Page 2	\$6,844.04	

To the Finance Department of Winnebago County, Wisconsin
Please pay the following Invoices for May-July 2023:

8/23/2023

Page 3

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Freedom All Season Invoice 4702	7/7/2023	1062-54024	\$ 13.97	Grasshopper Mower part
Gartman Invoice 120650	5/31/2023	1062-55008	\$ 2,823.19	HVAC Unit repair/service
Gartman Invoice 120778	5/31/2023	1062-54024	\$ 355.00	Service Daikin Unit
Gartman Invoice 120651	5/31/2023	1062-55008	\$ 1,924.80	Replace blower motor in Daiken
Gartman Invoice 120126	4/19/2023	1062-76000	\$ 9,650.00	Replace flooded water heater unit after basement flood
Grainger Invoice 9748663821	6/22/2023	1062-54024	\$ 344.13	Bottle Filler Cooler Parts
Grainger Invoice 9754893197	6/28/2023	1062-53522	\$ 179.00	Grounds tool
Grainger Invoice 9771225092	8/31/2023	1062-54021	\$ 526.70	Heavy Duty Metal sign posts
GRP Invoice 23202	6/7/2023	1062-55008	\$ 1,708.05	Test/repair McQuay RTU
		Total Page 3	\$17,524.84	

To the Finance Department of Winnebago County, Wisconsin
Please pay the following Invoices for May-July 2023:

8/23/2023

Page 4

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Atlas Copco Invoice 1123049428	5/15/2023	1062-54024	\$ 322.54	Air compressor repair
Automated Logic Invoice 462829	7/21/2023	1062-55008	\$ 1,378.75	ALC controls repair
Badgerland Sealing Invoice 4422	7/13/2023	1062-54024	\$ 1,875.00	New asphalt striping
Batzner Pest Cntrl. Invoice 48812821	7/24/2023	1062-55002	\$ 104.50	Pest control Services
Batzner Pest Cntrl. Invoice 47712329	6/12/2023	1062-55002	\$ 104.50	Pest control services
Batzner Pest Cntrl. Invoice 47712330	6/27/2023	1062-55002	\$ 104.50	Pest Control Services
Batzner Pest Cntrl. Invoice 35324387	1/13/2022	1062-55002	\$ 86.00	Pest control services
Batzner Pest Cntrl. Invoice 35324688	3/21/2022	1062-55002	\$ 86.00	Pest control services
Batzner Pest Cntrl Invoice 3532521	5/25/2022	1062-55002	\$ 95.00	Pest Control Services
		Total Page 4	\$4,156.79	

To the Finance Department of Winnebago County, Wisconsin
Please pay the following Invoices for May-July 2023:

8/23/2023 39131

Page 5

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Menards Invoice 40295	6/21/2023	1062-54024	\$ 42.50	Building repair supplies
Menards Invoice 41803	7/20/2023	1062-54024	\$ 114.16	Tool bits/paint prep materials
Menards Invoice 39131	5/30/2023	1062-54024	\$ 46.91	Plumbing repair supplies
Menards Invoice 39198	5/31/2023	1062-54024	\$ 5.94	PVC Ball Valve
Menards Invoice 39190	5/31/2023	1062-53515	\$ 95.05	Grounds supplies
Menards Invoice 41754	7/19/2023	1062-54024	\$ 50.46	Grounds supplies
Menards Invoice 41088	7/06/2023	1062-54020	\$ 34.32	Building repair supplies
Menards Invoice 41024	7/5/ 2023	1062-54024	\$ 366.87	Building repair supplies
Per Mar Security Invoice 3039521	5/14/2023	1062-55008	\$ 2,898.00	Annual alarm inspection
		Total Page 5	\$3,654.11	

To the Finance Department of Winnebago County, Wisconsin
Please pay the following Invoices for May-July 2023:

8/23/2023

Page 6

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Interstate Battery Inv.1903101015710	6/9/2023	1062-54024	\$ 90.90	Tool replacement battery
Johnson Controls Invoice 89861500	5/30/2023	1062-55008	\$ 1,336.36	ALC controls repair/parts
Johnstone Supply Invoice 3209343	7/6/2023	1062-54024	\$ 31.53	New replacement capacitor
Kone Elevator Invoice 1158548712	6/19/2023	1062-54024	\$ 495.00	1800 Hallway Annual Elevator Testing
Kone Elevator Invoice 1158548713	6/19/2023	1062-54024	\$ 495.00	CAC Annual Elevator Testing
Kone Elevator Invoice 1158546352	6/19/2023	1062-54024	\$ 495.00	1655 Annual Elevator Testing
Menards Invoice 40600	6/27/2023	1062-54021	\$ 60.96	Grounds cleaning equipment
Menards Invoice 40252	6/20/2023	1062-54021	\$ 64.99	Grounds supplies/Grass seed
Menards Invoice 40203	6/19/2023	1062-54024	\$ 53.78	Plumbing repair supplies
		Total Page 6	\$3,123.52	

To the Finance Department of Winnebago County, Wisconsin
Please pay the following Invoices for May-July 2023:

8/23/2023

Page 7

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Per Mar Security Invoice 3064465	5/30/2023	1062-54024	\$ 374.40	Replace faulty alarm panel and battery
Reinders Invoice 2716296-00	7/3/2023	1062-54021	\$ 200.00	Grounds weed control
Romaine Electric Invoice 19-007709	7/11/2023	1062-54024	\$ 240.00	New/replacement capacitor and AC fan motor
Servpro Invoice 5160786	5/4/2023	1062-76000	\$ 12,313.68	Water restoration services from April basement flood
Sherwin Williams Invoice 4041-9	5/25/2023	1062-54024	\$ 316.90	Paint/paint supplies
Sherwin Williams Invoice 4529.3	6/15/2023	1062-54024	\$ 47.97	Paint/paint supplies
Sherwin Williams Invoice 4556-6	6/16/2023	1062-54024	\$ 21.24	Paint/paint supplies
USA Alliance FP Inv. 1046-F106492	6/12/2023	1062-54020	\$ 375.00	Quarterly sprinkler inspection
Wisconsin Elevator Insp. Inv. 17947	7/18/2023	1062-54020	\$ 440.00	State annual inspection service
		Total Page 7 Grand Total	\$14,328.79 \$53,788.88	



Original Service Invoice

Customer No. 4000001325 Invoice No. 1123049428 Invoice Date 05/15/2023 Purchase Order No. Tracy Schwartz 1/2

Atlas Copco Compressors LLC
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

UW-OSHKOSH
1478 MIDWAY ROAD
MENASHA, WI 54952-1224

Visit Address

UWO Fox Cities Campus
UW-Oshkosh
1478 Midway Rd
Menasha, WI 54952

Customer's Address

UW-OSHKOSH
1478 MIDWAY ROAD
MENASHA, WI 54952-1224

Payer : UW-OSHKOSH, 1478 MIDWAY ROAD, MENASHA, WI 54952-1224

Serv. Order No. : 405734087
Serv. Exec. Date : 05/09/2023

Contact Reference

Contact : ZM9 Appleton
Tel No. : 800-290-7408
E-mail : cts.central.
region@atlascopco.com

*OK FTO - PAY
FOX Acct #
1062-54024
7/11/23
[Signature]*

Dear Tracy Schwartz
This is the invoice for the quoted services of your SAYLOR BEALL 705 with serial number 5-115-VO3
Thank you for your business and please do contact us in case there are any issues with the machine.

Pos.	Material ID	Description	Qty	UOM	Price/Unit	Disc.	Total Net Price
Equipment		: 114953783	Description		: SAYLOR BEALL 705		
Serial No.		: 5-115-VO3					
10	FIXED PRICE PARTS LABOR AND EXPENSE						84.89 208.00
Subtotal							292.89 USD
Freight (Normal)							14.29 USD
Net / Tax base							307.18 USD
State Tax:WI							15.36 USD
Total							322.54 USD

Payment terms : Net 30 Days

Atlas Copco Compressors LLC

<http://www.atlascopco.com/ACCSalesTerms>

2501 Landmeier Rd
Elk Grove Village, IL 60007

Telephone: (847) 981-8995
Fax: (847) 981-8961
<https://www.atlascopco.com/en-us>

Federal Tax ID: 04-2700546
Remit To:
Atlas Copco Compressors LLC
DEPT CH 19511
Palatine, IL 60055-9511

ACH Payments: Nordea Bank Finland PLC
1211 Avenue of the Americas, 23rd Floor
New York, NY 10036
ABA # 026010786
Account # 7145273001
SWIFT # NDEAUS3N



Original Service Invoice

Customer No.	Invoice No.	Invoice Date	Purchase Order No.	2/2
4000001325	1123049428	05/15/2023	Tracy Schwartz	

Payment Due Date : 06/14/2023
Delivery terms : FOB
Delivery freight charges

Remit To:
Atlas Copco Compressors LLC
DEPT CH 19511
Palatine, IL 60055-9511

Delivery		824841925	Delivery Date	04/19/2023	
Tracking Number	1Z2AV7620370707386				
3003101320	405734087	Tracy Schwartz		1.00	PC
3003106905	405734087	Tracy Schwartz		1.00	PC
Delivery		825012693	Delivery Date	05/03/2023	
Tracking Number	1Z2AV7620372774694				
3003395393	405734087	Tracy Schwartz		1.00	PC

Atlas Copco Compressors LLC

<http://www.atlascopco.com/ACCSalesTerms>

2501 Landmeier Rd
Elk Grove Village, IL 60007

Telephone: (847) 981-8995
Fax: (847) 981-8961
<https://www.atlascopco.com/en-us>

Federal Tax ID: 04-2700546
Remit To:
Atlas Copco Compressors LLC
DEPT CH 19511
Palatine, IL 60055-9511

ACH Payments: Nordea Bank Finland PLC
1211 Avenue of the Americas, 23rd Floor
New York, NY 10036
ABA # 026010786
Account # 7145273001
SWIFT # NDEAUS3N

AutomatedLogic

Automated Logic - Wisconsin
 1501 Paramount Drive
 Suite A.B.
 Waukesha, WI 53186
 Tel: (262) 242-7100

SERVICE INVOICE: 462829
SM REF. NBR. 00119896

BILL TO:
 30UWFXV001
 Attn: James Eagon
 UW Fox Valley
 1478 Midway Rd
 Menasha, WI 54952

SHIP TO:
 UOW001
 UW Fox Valley
 1478 Midway Rd
 Menasha, WI 54952

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	CALLER
07/21/2023		Net 30 days	8310204128	

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
01SVCLAB-154	Repair	6.25	195.00	1,218.75
01SVCOTH-305	Trip Charge	1.00	160.00	160.00

Notes:

*OK - TO - PAY
 Fox Acct #
 1062-55008
 7/27/23
 (MAS)*

Sales Total	1,378.75
Tax Total	0.00
Net Amount	1,378.75

Remit to:

Automated Logic Contracting Services
 Automated Logic - Wisconsin
 P.O. Box 403257
 Atlanta, GA 30384-3257

Badgerland Sealing LLC

W5320 County Road A
Black Creek, Wisconsin 54106
920-997-8116
www.badgerlandsealing.com



RECIPIENT:

UWO Fox Valley Campus

1478 Midway Road
Menasha, Wisconsin 54952
Phone: 920-427-3032

Invoice #4422

Issued Jul 13, 2023

Due Jul 28, 2023

Total \$1,875.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
LINE STRIPING	- Restripe all existing lines/stencils.	1	\$1,875.00	\$1,875.00

NOTE: Any changes to the existing layout while the technician is onsite will be billed at the owner's expense.

OK - TO - PAY
Fox Acct.
1062-54024
7/31/23
TRAS

Thank you for your business. Please contact us with any questions regarding this invoice.

Total

\$1,875.00



PO BOX 740608
CINCINNATI OH 45274-0608

PHONE: 262-797-4160
EMAIL: pestexperts@batzner.com
WEB: www.batzner.com

Bill To Number 2861848	Invoice Date 7/24/2023	Amount Due 104.50
----------------------------------	----------------------------------	-----------------------------

**INVOICE# 48812821 Finance Department-
Winnebago County**



Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

INVOICE DETAIL	
<p><i>Thank you for allowing us to provide the following services:</i></p> <p>PEST CONTROL MAINTENANCE Uwo Fox Cities Campus Tracy Schwartz 1478 MIDWAY RD MENASHA , WI ON 7/24/2023</p> <p><i>OK - TO - PAY Fox Acct. 1062-55002 7/27/23 TAS</i></p>	104.50

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2861848	Date: 7/24/2023
Due Date: 8/23/2023	Invoice #: 48812821
Amount Due: 104.50	Amount Paid: _____
	Check No.: _____

Seq#: 000001
Finance Department-Winnebago County
Tracy Schwartz
1478 Midway Rd
Menasha, WI 54952-1224

|||||
BATZNER PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608

002861848000000000048812821000010450202308230002

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

FUEL/TRANSPORTATION SURCHARGE

Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to your invoice for any increase in the cost of fuel as measured above 2018 (as measured by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.



PO BOX 740608
CINCINNATI OH 45274-0608

Bill To Number 2861848	Invoice Date 6/12/2023	Amount Due 104.50
----------------------------------	----------------------------------	-----------------------------

PHONE: 262-797-4160
EMAIL: pestexperts@batzner.com
WEB: www.batzner.com

**INVOICE# 47712329 Finance Department-
Winnebago County**



Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

INVOICE DETAIL	
<p><i>Thank you for allowing us to provide the following services:</i></p> <p>PEST CONTROL MAINTENANCE Uwo Fox Cities Campus Tracy Schwartz 1478 MIDWAY RD MENASHA , WI ON 6/12/2023</p> <p><i>Ok - TO - PAY Fox Acct# 1062 - 55002 6/20/23 TAS</i></p>	104.50

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2861848	Date: 6/12/2023
Due Date: 7/12/2023	Invoice #: 47712329
Amount Due: 104.50	Amount Paid: _____
	Check No.: _____

Seq#: 000001
Finance Department-Winnebago County
Tracy Schwartz
1478 Midway Rd
Menasha, WI 54952-1224

|||||
BATZNER PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608

002861848000000000047712329000010450202307120007

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

FUEL/TRANSPORTATION SURCHARGE

Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to your invoice for any increase in the cost of fuel as measured above 2018 (as measured by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.



PO BOX 740608
CINCINNATI OH 45274-0608

Bill To Number 2861848	Invoice Date 6/27/2023	Amount Due 104.50
----------------------------------	----------------------------------	-----------------------------

PHONE: 262-797-4160
EMAIL: pestexperts@batzner.com
WEB: www.batzner.com

**INVOICE# 47712330 Finance Department-
Winnebago County**



Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

INVOICE DETAIL	
<p><i>Thank you for allowing us to provide the following services:</i></p> <p>PEST CONTROL MAINTENANCE Uwo Fox Cities Campus Tracy Schwartz 1478 MIDWAY RD MENASHA , WI ON 6/27/2023</p> <p><i>OK-TO - PAY Fox Acct.# 1062 - 55002 7/10/23 TWS</i></p>	104.50

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2861848	Date: 6/27/2023
Due Date: 7/27/2023	Invoice #: 47712330
Amount Due: 104.50	Amount Paid: _____
	Check No.: _____

Seq#: 000001
Finance Department-Winnebago County
Tracy Schwartz
1478 Midway Rd
Menasha, WI 54952-1224

|||||
BATZNER PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608

002861848000000000047712330000010450202307270002

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

FUEL/TRANSPORTATION SURCHARGE

Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to your invoice for any increase in the cost of fuel as measured above 2018 (as measured by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35324387	
Invoice Date:	1/13/2022 Thursday
Time:	12:32 PM
Time In/Out:	12:32 PM - 02:23 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

UWO Fox Cities Campus
 Tracy Schwartz
 1478 Midway Rd
 Menasha, WI 54952-1224

Service Description	Quantity	Price
---------------------	----------	-------

INV # 3277365 BAN - Commercial (Twice per Month)	1.00	\$86.00
--	------	---------

SUBTOTAL	\$86.00
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$86.00

AMOUNT DUE \$86.00

NA

[Signature]

CUSTOMER SIGNATURE

TECHNICIAN SIGNATURE

*OK - TO - PAY
 FOX Acct. #
 1062 - 55002
 01/21/23
 [Signature]*

Today I inspected the exterior and interior for occasional invaders and other pest activity. Rodent Exterior Bait Stations were inspected for potential - and probable - rodent activity.

These stations were cleaned out properly to keep the station fully operational.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 1/13/2022
PO Number:	Invoice #: 35324387
Terms: NET 30 DAYS-RETURN	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35324688	
Invoice Date:	3/21/2022 Monday
Time:	12:17 PM
Time In/Out:	12:17 PM - 02:30 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

UWO Fox Cities Campus
 Tracy Schwartz
 1478 Midway Rd
 Menasha, WI 54952-1224

Service Description	Quantity	Price
INV # 3308225 BAN - Commercial (Twice per Month)	1.00	\$86.00
		SUBTOTAL \$86.00
		TAX \$0.00
		AMT PAID \$0.00
		TOTAL \$86.00
		AMOUNT DUE \$86.00

NA

[Signature]

CUSTOMER SIGNATURE

TECHNICIAN SIGNATURE

*OK - TO - PAY
 Fox Acct. #
 1062 - 55002
 8/21/23
 [Signature]*

Today I inspected the exterior and interior for occasional invaders and other pest activity. Rodent Exterior Bait Stations were inspected for potential - and probable - rodent activity.

These stations were cleaned out properly to keep the station fully operational.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 3/21/2022
PO Number:	Invoice #: 35324688
Terms: NET 30 DAYS-RETURN	Technician: Aaron Ostertag
Amount Paid: _____	
Check No.: _____	

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160



Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160

Invoice # 35325221	
Invoice Date:	5/25/2022 Wednesday
Time:	03:14 PM
Time In/Out:	03:14 PM - 03:47 PM
Bill-To:	2861848
Location:	2861848
Technician:	Aaron Ostertag Lic:100854

Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

UWO Fox Cities Campus
 Tracy Schwartz
 1478 Midway Rd
 Menasha, WI 54952-1224

Service Description	Quantity	Price
---------------------	----------	-------

INV # 3341405 BAN - Commercial (Twice per Month)	1.00	\$95.00
--	------	---------

SUBTOTAL	\$95.00
TAX	\$0.00
AMT PAID	\$0.00
TOTAL	\$95.00

NA

[Signature]

CUSTOMER SIGNATURE

TECHNICIAN SIGNATURE

AMOUNT DUE \$95.00

*OK TO PAY
 FOX Acct. #
 1062-55002
 8/21/23
 [Signature]*

Today I inspected the exterior and interior for occasional invaders and other pest activity. Rodent Exterior Bait Stations were inspected for potential - and probable - rodent activity.

These stations were cleaned out properly to keep the station fully operational.

Payment Receipt. Please Return with Payment Remittance

Bill-To: Finance Department-Winnebago County
 Tracy Schwartz
 1478 MIDWAY RD
 MENASHA, WI 54952-1224

Account #: 2861848	Date: 5/25/2022
PO Number:	Invoice #: 35325221
Terms: NET 30 DAYS-RETURN	Technician: Aaron Ostertag
Amount Paid: _____	Check No.: _____

Remit-To: Batzner Pest Control
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 262-797-4160



PO BOX 740608
CINCINNATI OH 45274-0608

PHONE: 262-797-4160
EMAIL: pestexperts@batzner.com
WEB: www.batzner.com

Bill To Number	Invoice Date	Amount Due
2861848	7/10/2023	104.50

**INVOICE# 48812822 Finance Department-
Winnebago County**



Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE

Uwo Fox Cities Campus Tracy Schwartz
1478 MIDWAY RD
MENASHA , WI ON 7/10/2023

104.50

*OK TO - PAY
FOX acct #
1062 - 55002
7/21/23
TDS*

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2861848	Date: 7/10/2023
Due Date: 8/9/2023	Invoice #: 48812822
Amount Due: 104.50	Amount Paid: _____
	Check No.: _____

Seq#: 000001
Finance Department-Winnebago County
Tracy Schwartz
1478 Midway Rd
Menasha, WI 54952-1224

|||||
BATZNER PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608

00286184800000000004881282200010450202308090004

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

FUEL/TRANSPORTATION SURCHARGE

Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to your invoice for any increase in the cost of fuel as measured above 2018 (as measured by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.



PO BOX 740608
CINCINNATI OH 45274-0608

PHONE: 262-797-4160
EMAIL: scheduling@batzner.com
WEB: www.batzner.com

Bill To Number	Invoice Date	Amount Due
2861848	4/12/2023	104.50

INVOICE# 35657118 for Finance Department-Winnebago County

Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!



INVOICE DETAIL	
<p><i>Thank you for allowing us to provide the following services:</i></p> <p>PEST CONTROL MAINTENANCE Uwo Fox Cities Campus Tracy Schwartz 1478 MIDWAY RD MENASHA , WI ON 4/12/2023</p> <p style="text-align: center;"> <i>OK - TO - PAY Fox Acd # 1062 - 55002 7/21/23 (MAG)</i> </p>	<p>104.50</p>

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2861848	Date: 4/12/2023
Due Date: 5/12/2023	Invoice #: 35657118
Amount Due: 104.50	Amount Paid: _____
	Check No.: _____

Seq#: 000001

 Finance Department-Winnebago County
 Tracy Schwartz
 PO Box 2808
 Oshkosh, WI 54903-2808

BATZNER PEST CONTROL
 PO BOX 740608
 CINCINNATI OH 45274-0608

002861848000000000035657118000010450202305120007

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

FUEL/TRANSPORTATION SURCHARGE

Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to your invoice for any increase in the cost of fuel as measured above 2018 (as measured by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.



Invoice

Date	Invoice #
27-Jun-23	L-2725

Bill To:
UWO Fox Cities Campus
Menasha Wi
ATT: Tracy Schwartz
Work Location:
Child Care Addition
Menasha, WI

Terms	Project
Due on Receipt	Landscape

Item No.	Wisdot Spec. Section NO.	Description	QTY	Rate	Amount
1		Remove Sod			\$ 250.00
2		Shredded Bark Mulch	10	\$ 35.00	\$ 350.00
3		Weed Barrier SY	100	\$ 1.35	\$ 135.00
4		Installation of Materials	15	\$ 90.00	\$ 1,350.00

OK - TO - PAY
 Fox Acct #
 1062 - 55028
 7/11/23
 (TWS)

Payment Due Upon Receipt	Subtotal	\$ 2,085.00
	Sales Tax	\$ 114.68
	Total	\$ 2,199.68



Consolidated Construction Co., Inc.
 4300 N Richmond St
 Appleton, WI 54913

INVOICE

To : Winnebago County
 PO Box 2808
 Oshkosh, WI 54903-2808

Invoice #: 7492
 Date: 07/06/23
 Application #: 2

Invoice Due Date: 08/05/23
 Payment Terms: Net 30

Contract : 9400870.07 UW Fox Valley - Install Bollards

Send invoices to: schwartzt@uwosh.edu

Contract Item	Contract Amount	% Complete	Total To Date
1 UW Fox Valley - Install Bollards 1478 Midway Road Menasha, WI 54952	1,510.00	100.00%	1,510.00
	<hr/> 1,510.00		<hr/> 1,510.00
Total To Date : Plus Sales Tax : Less Retainage : Less Previous Applications : Total Due This Invoice :			1,510.00 0.00 0.00 0.00 1,510.00

OK-TO-PAY
 Fox Acct.#
 1062-55008
 7/11/23
 (TAS)



Consolidated Construction Co., Inc.
 4300 N Richmond St
 Appleton, WI 54913

INVOICE


To : Winnebago County
 PO Box 2808
 Oshkosh, WI 54903-2808

Invoice #: 7478
 Date: 07/05/23
 Application #: 1

Invoice Due Date: 08/04/23
 Payment Terms: Net 30

Contract : 9400870.07 UW Fox Valley - Install Bollards

Send invoices to: schwartzt@uwosh.edu

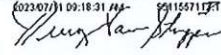
Contract Item	Contract Amount	% Complete	Total To Date
1 UW Fox Valley - Install Bollards	2,265.00	100.00%	2,265.00
1478 Midway Road Menasha, WI 54952	2,265.00		2,265.00
<p>OK - TO - PAY FOX Acct # 1062 - 55008 7/11/23 </p>			
<p>Total To Date :</p> <p>Plus Sales Tax :</p> <p>Less Retainage :</p> <p>Less Previous Applications :</p> <p>Total Due This Invoice :</p>			<p>2,265.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>2,265.00</p>

INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 920-734-4517

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
07/11/23	60837	S511557112.001
BRANCH		BRANCH NO.
CRESCENT APPLETON, WI		B087
JOB NAME		PAGE NO.
		1 of 1
 60230711 09:18:31 AM 60837 JERRY		

SOLD TO: 60837
12043 1 MB 0.531 E0053X I0103 D11474346757 S2 P9791005 0001:0001



UW FOX VALLEY
ACCOUNTS PAYABLE
1478 MIDWAY RD
MENASHA WI 54952-1224

SHIP TO: 60837

UW FOX VALLEY
UW FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
JERRY VAN STIPPEN		VERBAL	07/11/23		
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
THOMAS A SPAAY		COUNTER	07/11/23	HOUSE	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
3 ea	3 ea	UPC 05171211530 LP-CC-15 BUSSMANN EATON BUSSMANN SERIES LP-CC FUSE, CURRENT-LIMITING TIME-DELAY FUSE, REJECTION STYLE, 15 A, DUAL, CC, NON-INDICATING, FERRULE END X FERRULE END, 12 SEC AT 200%, 20 KAIC AT 150 VDC, 200 KAIC AT 600 V, MELAMINE TUBE, 10, 600 V, 150 VDC		\$12.7030/ea	\$38.11
10 ea	10 ea	UPC 05171218027 LP-CC-20 BUSSMANN EATON BUSSMANN SERIES LP-CC FUSE, CURRENT-LIMITING TIME-DELAY FUSE, REJECTION STYLE, 20 A, DUAL, CC, NON-INDICATING, FERRULE END X FERRULE END, 12 SEC AT 200%, 20 KAIC AT 300 VDC, 200 KAIC AT 600 V, MELAMINE TUBE, 10, 600 V, 300 VDC		\$8.6570/ea	\$86.57
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
08/31/23		\$124.68	\$0.00	\$0.00	\$124.68

*OK TO PAY
Fox Acct. #
1062-54020
2/27/23
TAS*



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

UW FOX VALLEY
ACCOUNTS PAYABLE
1478 MIDWAY RD
MENASHA WI 54952-1224

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S511557112.001
CUSTOMER NUMBER	60837
INVOICE DATE	07/11/23
DUE DATE	08/31/23
SUBTOTAL	\$124.68
SHIPPING & HANDLING	\$0.00
TAX	\$0.00
DISCOUNT WHEN PAID BY 08/10/23	\$2.49
INVOICE TOTAL	\$124.68

CHECK # _____ \$ _____

Freedom All Season
 N4695 State Hwy 55
 Freedom WI 54130

Date	Invoice #
6/16/2023	4601

Bill To
WINNEBAGO COUNTY BRIAN KONEL 1478 MIDWAY RD MENAHTSA WI 54952

Customer Phone
920-832-2605

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
GH422088	COVER	2	0.83	1.66T
GH725102	BRACKET - ANTI ROTATION	2	13.81	27.62T
SHIPPING	SHIPPING	1	3.20	3.20
			0.00%	0.00

OK - TO - PAY
 FOX Acct.
 1062 - 54021
 6/20/23
 (RAS)

Phone #
920 687-1756

--

Balance Due	\$32.48
--------------------	----------------

Freedom All Season

N4695 State Hwy 55
Freedom WI 54130

Date	Invoice #
5/11/2023	4382

Bill To
WINNEBAGO COUNTY BRIAN KONEL 1478 MIDWAY RD MENAUSA WI 54952

Customer Phone

920-832-2605

P.O. No.	Terms	Project

Description	Qua...	Rate	Amount
BELT MATCHED SET	1	45.06 0.00%	45.06T 0.00

OK-TO-PAY
FOX Acct. #
1062-54021
6/20/23
THS

Phone #
920 687-1756

--

Balance Due	\$45.06
--------------------	---------

Freedom All Season

N4695 State Hwy 55
Freedom WI 54130

Date	Invoice #
6/9/2023	4564

Bill To
WINNEBAGO COUNTY BRIAN KONEL 1478 MIDWAY RD MENAUSA WI 54952

Customer Phone
920-832-2605

P.O. No.	Terms	Project

Description	Qua...	Rate	Amount
TIRE 22-10.00-10 TURF	2	173.86	347.72T
SHIPPING	1	25.74	25.74
LABOR: PUT TIRES ON WHEELS	1	80.00	80.00T
VALVE STEM	2	2.34	4.68T
		0.00%	0.00

*OK - TO - PAY
FOR Acct. #
1062 - 54021
6/20/23
TAS*

Phone #	
920 687-1756	

Balance Due	\$458.14
--------------------	-----------------

Freedom All Season
N4695 State Hwy 55
Freedom WI 54130

Date	Invoice #
7/7/2023	4702

Bill To
WINNEBAGO COUNTY BRIAN KONEL 1478 MIDWAY RD MENAUSA WI 54952

Customer Phone
920-832-2605

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
GH388840	PIGTAIL	1	13.97 0.00%	13.97T 0.00
<i>OK - TO - PAY FOX Acct. # 1062-54024 7/11/23 PAS</i>				

Phone #
920 687-1756

--

Balance Due	\$13.97
--------------------	----------------

Gartman Mechanical Services



Invoice

Date	INVOICE #
5/31/2023	120650

Bill To
University of Wisconsin- Fox Valley 1478 Midway Road Menasha, WI 54952

P.O. Box 2264
Oshkosh, WI 54903-2264
Phone: 920-231-5530
Fax: 920-231-0486

P.O. No.	Terms	GMS WO
	Net 30	34157/ JO&SO

DESCRIPTION	AMOUNT
Services completed 5/19/2023 to the air handler system to install a new motor, sheave, and pulley. Replaced belts, restarted, tested and set for proper operations.	
Labor	1,104.00
1 - Balder EM series 371 motor	1,234.80
2 - BX75 belts	71.92
1 - #138X sheave	179.88
1 - #601 X pulley	232.59
<p><i>OK - TO - PAY</i> <i>Fox Acct. #</i> <i>1062-55008</i> <i>6/5/23</i> <i>(M.S.)</i></p>	
Subtotal \$2,823.19	

Please make check payable to GMS, Inc. and mail to P.O. Box 2264, Oshkosh, WI 54903-2264. Please return one copy of the invoice with your payment. All past due accounts will be charged an interest rate of 2 % per month.
Thank you.

Sales Tax (5.0%)	\$0.00
Total	\$2,823.19
Payments/Credits	\$0.00
Balance Due	\$2,823.19

Gartman Mechanical Services

Invoice



Date	INVOICE #
5/31/2023	120778

Bill To
University of Wisconsin- Fox Valley 1478 Midway Road Menasha, WI 54952

P.O. Box 2264
Oshkosh, WI 54903-2264
Phone: 920-231-5530
Fax: 920-231-0486

P.O. No.	Terms	GMS WO
	Net 30	34311/ Jake O

DESCRIPTION	AMOUNT
Services completed 5/30/2023 to check operations of the Daikin unit, found bad phase monitor, bypassed get/keep unit operational and tested operations. labor <i>OK TO - PAY FOX Acct # 1062-54024 6/20/23 JKS</i>	355.00

	Subtotal	\$355.00
	Sales Tax (5.0%)	\$0.00
	Total	\$355.00
	Payments/Credits	\$0.00
	Balance Due	\$355.00

Please make check payable to GMS, Inc. and mail to P.O. Box 2264, Oshkosh, WI 54903-2264. Please return one copy of the invoice with your payment. All past due accounts will be charged an interest rate of 2 % per month.
Thank you.

Gartman Mechanical Services



Invoice

Date	INVOICE #
5/31/2023	120651

Bill To
University of Wisconsin- Fox Valley 1478 Midway Road Menasha, WI 54952

P.O. Box 2264
Oshkosh, WI 54903-2264
Phone: 920-231-5530
Fax: 920-231-0486

P.O. No.	Terms	GMS WO
	Net 30	34156/ JO, SO

DESCRIPTION	AMOUNT
Services completed 5/19/2023 to the Daiken unit. Tested and found failed blower motor, ordered. Installed new supply fan motor, restarted system and set for proper operations.	
Labor	690.00
1 - Baldor EM series 371 motor	1,234.80

*OK - TO - PAY
FOX Acct #
1062 - 55008
6/5/23
(TAS)*

	Subtotal	\$1,924.80
	Sales Tax (5.0%)	\$0.00
	Total	\$1,924.80
	Payments/Credits	\$0.00
	Balance Due	\$1,924.80

Please make check payable to GMS, Inc. and mail to P.O. Box 2264, Oshkosh, WI 54903-2264. Please return one copy of the invoice with your payment. All past due accounts will be charged an interest rate of 2 % per month.
Thank you.

Gartman Mechanical Services

Invoice



Date	INVOICE #
4/19/2023	120126

Bill To
University of Wisconsin- Fox Valley 1478 Midway Road Menasha, WI 54952

P.O. Box 2264
Oshkosh, WI 54903-2264
Phone: 920-231-5530
Fax: 920-231-0486

P.O. No.	Terms	GMS WO
20230208	Net 30	33616/ Bobby

DESCRIPTION	AMOUNT
<p>Services completed 4/13/2023 to install AO Smith Burkay HW 225M serial #2246131704753 copper coil domestic water boiler including water piping, venting, start up and disposal of old unit.</p> <p>As per quote</p> <p><i>OK - TO - PAY FOX Acct # 1062 - 26000 6/29/23 TAS</i></p>	9,650.00

<p>Please make check payable to GMS, Inc. and mail to P.O. Box 2264, Oshkosh, WI 54903-2264. Please return one copy of the invoice with your payment. All past due accounts will be charged an interest rate of 2 % per month. Thank you.</p>	Subtotal	\$9,650.00
	Sales Tax (5.0%)	\$0.00
	Total	\$9,650.00
	Payments/Credits	\$0.00
	Balance Due	\$9,650.00



ORIGINAL INVOICE

600 N. LYNNDAL DR.
APPLETON, WI 54914-3021
www.grainger.com

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9748663821
INVOICE DATE 06/22/2023
DUE DATE 08/06/2023
AMOUNT DUE 344.13

BILL TO
MDG2023 00004313 1 MB 0531

UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224



PO NUMBER: WEB2439653238
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: (920) 832-2695
ORDER NUMBER: 1484832106
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: UNIVERSITY OF WISCONSIN OSHKOSH 1478 MIDWAY RD MENASHA WI 54952-1224			
000001	11U265	FILTER CARTRIDGE, WATER COOLER, 1.5 GPM MANUFACTURER # 51300C	3	68.98	206.94
000002	2XJ47	REPLACEMENT FILTER CARTRIDGE, FOR EWF172 MANUFACTURER # 51299C Delivery # 6595614339 Date: 06/22/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 13.50 Trk #: 652928241030 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	3	45.73	137.19
					INVOICE SUB TOTAL 344.13

*OK - TO - PAY
FOX Acct. #
1062-54024
7/11/23
TAS*

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 45 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 344.13

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224

REMIT TO:
GRAINGER
DEPT. 805906773
PALATINE, IL 60038-0001

8059067739748663821100003441310000000100000001000000023080642

X

ACCOUNT NUMBER 814578803 DATE 06/22/2023 INVOICE NUMBER 9748663821 AMOUNT DUE 344.13

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

600 N. LYNNDALE DR.
APPLETON, WI 54914-3021
www.grainger.com

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9754893197
INVOICE DATE 06/28/2023
DUE DATE 08/12/2023
AMOUNT DUE 179.00

BILL TO
MDG2023 00004468 1 MB 0531

UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224



PO NUMBER: JERRY VAN STIPPEN
CALLER: JERRY VAN STIPPEN
CUSTOMER PHONE: (920) 832-2695
ORDER NUMBER: 3024626129
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	437V38	The following items were for: UNIV OF WI FOX VALLEY 1478 MIDWAY RD MENASHA WI 54952-1224 CORDLESS BLOWER,450 CFM MAX. AIR FLOW MANUFACTURER # 2724-20	1	179.00	179.00

Handwritten notes:
OK - PO - PAY
Fox Acct #
1062 - 53522
7/11/23
TAS

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 179.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 45 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 179.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA, WI 54952-1224

REMIT TO:
GRAINGER
DEPT. 805906773
PALATINE, IL 60038-0001

805906773975489319710000179001000000010000000100000023081296

X

ACCOUNT NUMBER 814578803 DATE 06/28/2023 INVOICE NUMBER 9754893197 AMOUNT DUE 179.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



600 N. LYNNDAL DR.
APPLETON, WI 54914-3021
www.grainger.com

INVOICE

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9771225092
INVOICE DATE 07/17/2023
DUE DATE 08/31/2023
AMOUNT DUE \$526.70

SHIP TO

UNIVERSITY OF WISCONSIN OSHKOSH
1478 Midway Rd
Menasha WI 54952-1224

PO NUMBER: WEB2444265944
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: 9208322695
ORDER NUMBER: 1486824071
INCO TERMS: FOB ORIGIN

BILL TO

UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA WI 54952-1224

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	35XF84	SIGN POST, GREEN, STEEL, 8 FT L MANUFACTURER # 97204 Delivery #:6597907870 Date: 07/17/2023 Carrier: FDX GROUND No:of Pkgs:2 Wt: 149.000 Trk #:654889182094 654889182109 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	10	52.67	526.70

OK-TO-PAY
Fox Acct #
1062-54021
7/21/23
TAS

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HERIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 526.70

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS. **AMOUNT DUE \$526.70**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

UNIV OF WI FOX VALLEY
1478 MIDWAY RD
MENASHA WI 54952-1224
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 805906773
PALATINE, IL 60038-0001

805906773977122509210000526701000000010000000100000023083116

X ACCOUNT NUMBER 814578803 DATE 07/17/2023 INVOICE NUMBER 9771225092 AMOUNT DUE \$526.70



Invoice

Date	Invoice #
6/7/2023	23202

1436 Progress Ln Omro WI 54963

Bill To
UWO Fox Cities 1478 Midway Rd Menasha WI 54952

P.O. No.	Terms
	Net 15

Quantity	Description	Rate	Amount
	S/C- MCQUAY ACCU- NOT OPERATIONAL		
3.5	Labor- Inspect unit. Locate failed relay's and pressure switches. Order new components	128.00	448.00
1	Truck Charge	150.00	150.00
3	Labor- Remove and replaced low pressure cut off control and replaced low pressure safety switch to include low pressure cut out time delay and replace relays. System to cold to operate. Will come back Friday to test when temperature is above 55°. Note: crankcase heaters inoperative on compressors. Recommend replacement.	128.00	384.00
1	Relay	253.33	253.33
1	Low pressure cut off switch	101.04	101.04
1	Low Pressure cut off with time delay	124.63	124.63
1	Relay	55.05	55.05
1.5	Labor- Start and test unit	128.00	192.00
		0.00%	0.00

OK - TO - PAY
Fox Acct #
1062 - 55008
7/11/23
MS

Total	\$1,708.05
Payments/Credits	\$0.00
Balance Due	\$1,708.05

Phone #	Fax #	E-mail
920-685-0990	920-685-5472	sue@grpmechanical.com

INVOICE

Invoice # 1903101015710

INTERSTATE ALL BATTERY CENTER
4740 W PACKARD ST,
APPLETON, WI 54913-8462

Phone (920)739-0852



Bill To: C90310000003709

UW FOX VALLEY
1478 Midway Rd
Menasha, WI 54952-1224

Ship To: C90310000003709

UW FOX VALLEY
1478 Midway Rd
Menasha, WI 54952-1224
(920)832-2600

Store	9031	Transaction	75250	Invoice Date	06/09/2023
Salesperson	Joe Hawley	P.O.		Due Date	07/09/2023

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
LIT0232	LIT0232 3V 2.5AH LIT TOTO TH559EDV410R		6	\$15.15	\$90.90 E
Subtotal					\$90.90
Tax					\$0.00
Total Charges					\$90.90
Sale					\$90.90
House Account/AR					
Net 30 Days					

*OK-TO-PAY
Fox Acct
1062-54024
6/20/23
TAS*

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.
I certify that the above goods are sales tax exempt and a sales tax permit number 0 for Educational Institution has been provided.

Printed Name: _____ Signature: _____

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.



Send To LOCAL

Johnson Controls Fire Protection LP

INVOICE NO.
89861500

INVOICE DATE
05-30-23

PO NUMBER



SERVICE REQUEST #
54626150

SERVICE REQ. CREATED
05-01-23

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 381
N961 Tower View Dr
GREENVILLE, WI 54942-0000
920-494-8741

Billing Questions, Contact =

Bill To: 381-01920418

University of Wisconsin Oshkosh, Fo
1478 Midway Rd
MENASHA, WI 54952-1224

Ship To: 381-01920418

University of Wisconsin Oshkosh,
Fox Ci
University of Wisconsin Oshkosh,
Fox

Service Requested By: David Starkle

Requestors Phone Number:

Standard Non-PMA Customer Material Rate Total \$2058
:
Material Discount for PMA Customer: \$2058
Discounted Material Rate Total \$0
Discount earned under Contract: 42763597R01-
JUN-2022. For additional discounts, Please
contact your local JCI Office at
800-746-7539

*OK TO PAY
Fox Acct. # 55008
1062-615/23*

Fixed Price Service Request

Scope of work for service performed on your Software House
System is not covered by your service agreement

Description of work
Approved Quote
Provided (300) proxkey ii, prog 125k, f-hid 1.
Fixed price quote of \$1,336.36 (Pre-Tax)
Service is complete
Thank you for your business!

Labor	
Material	\$1,336.36
Other	\$0.00
Invoice Amount	\$1,336.36
Taxes	\$0.00
Total Invoice Amount	\$1,336.36
Payment Received	\$0.00

Total Amount Due



\$1,336.36



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE

\$1,336.36

BILL TO: University of Wisconsin Oshkosh,
381-01920418

SHIP TO: University of Wisconsin
381-01920418

INVOICE NUMBER: 89861500

INVOICE DATE: 05-30-23

CUSTOMER P.O.:

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

8000133636389861500

TERMS AND CONDITIONS OF SALE

- 1. Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.
- 2. Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.
- 3. Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.
- 4. Limited Warranty.** **COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING.** Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER.** This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.
- 5. No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.
- 6. Taxes.** Customer shall pay any tax, however designated, levied or based.
- 7. General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



INVOICE

335 N Weber Ave, Sioux Falls, SD 57103 605-338-2652
 802 Main Ave West, West Fargo, ND 58078 701-277-0610
 2420 W 4th St Suite 1, Appleton, WI 54914 920-991-9670
 1401 Cunningham Dr, Sioux City, IA 51106 712-277-2200
 1982 Deadwood Ave, Rapid City, SD 57702 605-791-1802
 715 N 8th St, De Pere, WI 54115 920-347-3580
 3100 E Yellowstone Hwy, Casper, WY 82609 307-776-9133
 www.JohnstoneSupply.com/store629



Sold To
 UW FOX VALLEY
 1478 MIDWAY ROAD
 MENASHA WI 54952-1297

Ship To
 UW FOX VALLEY
 1478 MIDWAY ROAD
 MENASHA WI 54952-1297

Telephone# 920-832-2695

Telephone#

Customer # 0008952	Order Date 07/06/2023	Sales Order # 3209343	Buyer JERRY STIPPEN	Customer P/O # CAC	Ship Via PICKUP	Salesman 000
Invoice # 3209343	Invoice Date 07/06/2023	Ship Date 07/06/23	Freight Terms PREPAID& ADD	Job Number	Terms 1% 10th Net 11th	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	EACH PRICE	EXTENSION	T
1	2	1	1	E02-889	914-0008-66 CAPACITOR START 108MFD LOW 130MFD HIGH 220V	79.00	31.53	\$31.53	N

OK - TO - PAY
 FOX Acct#
 1062-54024
 7/11/23

Our mission is TO CARE!
 Our job is to help you be successful. Please let me know how we did. Alex Hofkamp 605-521-8678

Remit To:
 Johnstone Supply
 335 N Weber Ave
 Sioux Falls SD 57103

Terms & Conditions

Merchandise	31.53
Freight	0.00
Misc Charges	0.00
Sub Total	31.53
Taxable	0.00
Tax (30372)	0.00
TOTAL	\$31.53



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Repair Invoice

Invoice Date: 06/19/2023
Invoice Number: 1158548712
Contract Number: 41931180
Purchase Order:

Customer Number: N301684

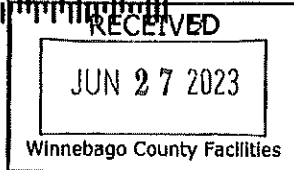
WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901

Customer Billing Address:

2 3 SP 1.080 E0002 I0013 011272702219 S2 P8743985 0007:0010



WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901-5008



5/2/2023 UW FOX VALLEY MENASHA - UW FOX ART PEThe State of Wisconsin requires annual testing on your elevator. In order to keep you in compliance with State Code we have completed the testing and a copy of the test results remain in the elevator machine room with the Maintenance Control Records. The charges reflect the cost of testing and processing the required test reports. This service is not covered in your elevator maintenance agreement. Thank you for choosing KONE to care for your vertical transportation equipment.

Equipment: UW FOX ART PASS ELEV
Equipment No: 44438349
Equipment Address: UW FOX VALLEY MENASHA
1478 MIDWAY RD
MENASHA WI 54952

Service Order: 780855544
Completion Date: 05/02/2023

*OK - TO - PAY
Fox Acct. #
1062 - 54024
7/11/23
TAS*

	Qty	UoM	Net Value	Total
test	1.000	HR	\$ 495.00	\$ 495.00
Total				\$ 495.00

Thank you for your business.

https://kone.billtrust.com
SFW QZV BPM
N301684

Payment Terms: Net 30

Please Pay Before: 07/19/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 734874
CHICAGO, IL 60673-4874

KONE GREEN BAY U653
5801 S. PENNSYLVANIA AVE, SUITE 300
CUDAHY, WI 53110

Telephone: +1 262-373-0460
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423

Please do not send payments to this address



Invoice: 1158548712
 Customer Number: N301684
 Amount: \$ 495.00
 Payment Due Date: 07/19/2023



KONE invites you to make a sustainable choice for your invoicing.

Please sign up for KONE eInvoice with link and enrollment token provided. You may also send an email with your invoice or account number to Go.Paperless@KONE.com



For payment by check, please include your invoice number or cut and return this portion with your payment.

Invoice Number:	1158548712	Payment Due Date:	07/19/2023
Amount:	\$ 495.00	Customer Number:	N301684

734874 1158548712 0000049500 2

Payer:
 WINNEBAGO COUNTY
 112 OTTER AVE
 OSHKOSH WI 54901

Mail payment to:

KONE
 P.O. BOX 734874
 CHICAGO, IL 60673-4874



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Repair Invoice

Invoice Date: 06/19/2023
Invoice Number: 1158548713
Contract Number: 41931180
Purchase Order:

Customer Number: N301684

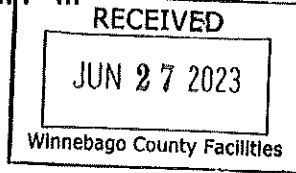
WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901

Customer Billing Address:

23 SP 1.080 E0002 I0015 D11272702227 S2 P9743995 0009:0010



WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901-5008



5/2/2023 UW FOX VALLEY MENASHA - #2 UW FOX TICKET The State of Wisconsin requires annual testing on your elevator. In order to keep you in compliance with State Code we have completed the testing and a copy of the test results remain in the elevator machine room with the Maintenance Control Records. The charges reflect the cost of testing and processing the required test reports. This service is not covered in your elevator maintenance agreement. Thank you for choosing KONE to care for your vertical transportation equipment.

Equipment: #2 UW FOX TICKET OFFICE
Equipment No: 44438355
Equipment Address: UW FOX VALLEY MENASHA
1478 MIDWAY RD
MENASHA WI 54952

Service Order: 780855545
Completion Date: 05/02/2023

*OK - TO - PAY
FOX Acct #
1062 - - 549024
2/11/23
TAS*

	Qty	UoM	Net Value	Total
test	1.000	HR	\$ 495.00	\$ 495.00
Total				\$ 495.00

Thank you for your business.



Payment Terms: Net 30

Please Pay Before: 07/19/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 734874
CHICAGO, IL 60673-4874

KONE GREEN BAY U653
5801 S. PENNSYLVANIA AVE, SUITE 300
CUDAHY, WI 53110

Telephone: +1 262-373-0460
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423

Please do not send payments to this address



Invoice: 1158548713
 Customer Number: N301684
 Amount: \$ 495.00
 Payment Due Date: 07/19/2023



KONE invites you to make a sustainable choice for your invoicing.

Please sign up for KONE eInvoice with link and enrollment token provided. You may also send an email with your invoice or account number to Go.Paperless@KONE.com



For payment by check, please include your invoice number or cut and return this portion with your payment.

Invoice Number:	1158548713	Payment Due Date:	07/19/2023
Amount:	\$ 495.00	Customer Number:	N301684

734874 1158548713 0000049500 8

Payer:
 WINNEBAGO COUNTY
 112 OTTER AVE
 OSHKOSH WI 54901

Mail payment to:

KONE
 P.O. BOX 734874
 CHICAGO, IL 60673-4874



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Repair Invoice

Invoice Date: 06/14/2023
Invoice Number: 1158546352
Contract Number: 41931180
Purchase Order:

Customer Number: N301684

WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901

Customer Billing Address:

53 1 SP 0.600 E0053 I0117 D11234118499 S2 P9738731 0003:0004



WINNEBAGO COUNTY
112 OTTER AVE
OSHKOSH WI 54901-5008

6/1/2023 EQ# 44438338 The State of Wisconsin requires annual testing on your elevator. In order to keep you in compliance with State Code we have completed the testing and a copy of the test results remain in the elevator machine room with the Maintenance Control Records. The charges reflect the cost of testing and processing the required test reports. This service is not covered in your elevator maintenance agreement. Thank you for choosing KONE to care for your vertical transportation equipment.

Equipment: UW FOX HOUSING PASS ELEV
Equipment No: 44438338
Equipment Address: UW FOX VALLEY FOX LODGE
STUDENT HOUSING
1655 UNIVERSITY DR
MENASHA WI 54952
Service Order: 785490728
Completion Date: 06/01/2023

*OK - TO - PAY
FOX Acct. #
1062 - 54024
7/14/23
DJK*

	Qty	UoM	Net Value	Total
test	1.000	HR	\$ 495.00	\$ 495.00
Total				\$ 495.00

Thank you for your business.

ONLINE PAYMENTS GO TO	https://kone.billtrust.com
YOUR SERVICE CENTER	SFW Q2V BPM
YOUR SERVICE NUMBER	N301684

Payment Terms: Net 30

Please Pay Before: 07/14/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 734874
CHICAGO, IL 60673-4874

KONE GREEN BAY U653
5801 S. PENNSYLVANIA AVE, SUITE 300
CUDAHY, WI 53110

Telephone: +1 262-373-0460
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423

Please do not send payments to this address



Invoice: 1158546352
 Customer Number: N301684
 Amount: \$ 495.00
 Payment Due Date: 07/14/2023



KONE invites you to make a sustainable choice for your invoicing.

Please sign up for KONE eInvoice with link and enrollment token provided. You may also send an email with your invoice or account number to Go.Paperless@KONE.com



For payment by check, please include your invoice number or cut and return this portion with your payment.

Invoice Number:	1158546352	Payment Due Date:	07/14/2023
Amount:	\$ 495.00	Customer Number:	N301684

734874 1158546352 0000049500 4

Payer:
 WINNEBAGO COUNTY
 112 OTTER AVE
 OSHKOSH WI 54901

Mail payment to:

KONE
 P.O. BOX 734874
 CHICAGO, IL 60673-4874

* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 40600

ACCOUNT : 31110449


TRANSACTION DATE : 06/27/23
TRANSACTION TIME : 103823
REGISTER NUMBER : 20
SIGNER : Gerald Van Stippen Jr

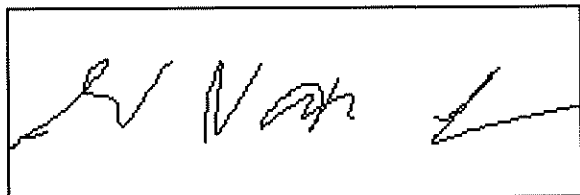
TRANSACTION # : 2413
PURCHASE ORDER # : ac units
TYPE OF SALE : Charge Sale
CLAIM # : ac units

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2745315	TELESCOPING WAND	24.99
1.00	2742050	HD MTL ADJ NOZZLE	15.99
1.00	2740898	WATER JET POWER WASHER	12.99
1.00	2740014	4" BRASS HOSE NOZZLE	6.99

SUB-TOTAL: 60.96
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 60.96

OK-TO-PAY
Fox Acct. #
1062-54021
7/11/23




* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 40252

ACCOUNT : 31110449

TRANSACTION DATE : 06/20/23
TRANSACTION TIME : 94336
REGISTER NUMBER : 20
SIGNER : Trevor Tanner

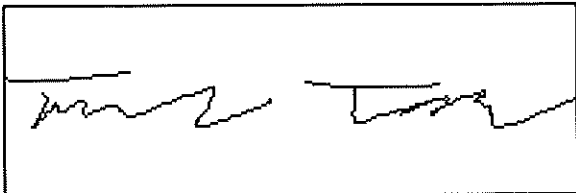
TRANSACTION # : 949
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2660978	20# SHZ HARDY MIX SEED	64.99

SUB-TOTAL: 64.99
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 64.99

OK TO PAY
FOX Acct #
1062-54021
7/11/23
(TKS)



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 40203

ACCOUNT : 31110449

TRANSACTION DATE : 06/19/23
TRANSACTION TIME : 132617
REGISTER NUMBER : 3
SIGNER : Gerald Van Stippen Jr

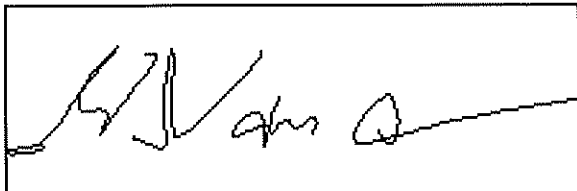
TRANSACTION # : 324
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2331581	12 X 3/4 PH PAN SMS SS	6.99
1.00	2331553	8 X 3/4 PH PAN SMS SS	6.99
1.00	2331567	10 X 3/4 PH PAN SMS SS	6.99
1.00	2320180	5/32 X 7/8 FEND WASH 8PC	1.75
1.00	6798866	RUBBER GASKET 6X6X1/16	5.29
1.00	5631430	STORM BLASTER CLEAR 5OZ	5.79
1.00	3643103	HEAT SHRINK 1/2"-8' ROLL	8.99
1.00	6642500	KORKY WAXFREE TOILET SEAL	10.99

SUB-TOTAL: 53.78
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 53.78

*OK-TO-PAY
Fox Acct. #
1062-54024
7/11/23
TAS*



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 40295

ACCOUNT : 31110449

TRANSACTION DATE : 06/21/23
TRANSACTION TIME : 81602
REGISTER NUMBER : 1
SIGNER : Gerald Van Stippen Jr

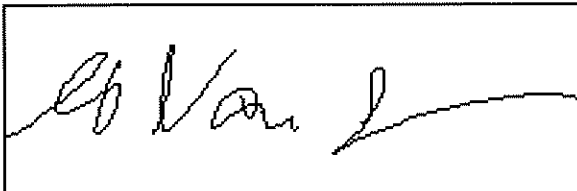
TRANSACTION # : 7968
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2331549	6 X 3/4 PH PAN SMS SS	6.99
3.00	2331772	6 X 1 PH PAN SMS SS	5.22
1.00	5209867	LIQUID NAILS FUZE*IT MAX	11.74
1.00	3641463	8" BLK CABLE TIE MNT-100	6.99
2.00	3641452	8" GRN CABLE TIE -100	8.58
2.00	3642986	1/4" PLASTIC CLAMPS 18/CD	2.98

SUB-TOTAL: 42.50
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 42.50

*OK-TO-PAY
Fox Acct. #
1062-54024
7/11/23
(145)*



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920) 832-2674

WI 54952

INVOICE # 41803

ACCOUNT : 31110449

TRANSACTION DATE : 07/20/23
TRANSACTION TIME : 101613
REGISTER NUMBER : 6
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 5886
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6473267	XTRA 206.4OZ TROP PASS	17.96
2.00	6477083	81OZ LOW SPLASH BLCH	7.18
8.00	6477082	81OZ SOLUTIONS BLEACH	28.72
2.00	2527616	INSERT DRIVE BIT T7-T50	9.98
1.00	2520832	3.5" POWER DRIVE BIT T30	4.49
1.00	2520937	DBL-END DRIVE BIT T25	4.99
1.00	2527217	DBL-END DRIVE BIT T40	3.99
1.00	2520834	3.5" POWER DRIVE BIT T50	3.98
1.00	2520836	2" POWER DRIVE BIT T20	5.89
1.00	2527216	DBL-END DRIVE BIT T30	3.99
1.00	6480812	MR CLEAN MAGIC ERASER	13.24
3.00	6480862	MR. CLEAN MAGIC ERASER	9.75

SUB-TOTAL: 114.16
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 114.16

*OK - TO - PAY
Fox Acct #
1062 - 54024
7/21/23
①*

* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 39131

ACCOUNT : 31110449

TRANSACTION DATE : 05/30/23
TRANSACTION TIME : 85431
REGISTER NUMBER : 6
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 5448
PURCHASE ORDER # : garden
TYPE OF SALE : Charge Sale
CLAIM # : garden

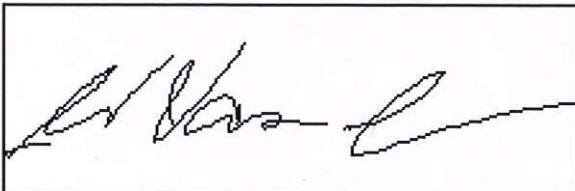
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6945350	1/2-3/4 QC REMOVAL TOOL	1.99
1.00	6945351	1" QC REMOVAL TOOL	1.99
1.00	6808503	3/4"X5' PEX RED STICK	4.29
1.00	6808505	3/4"X5' PEX BLUE STICK	4.29
2.00	6809715	3/4" BRASS COUPLING	19.48
1.00	5630150	FLEX TAPE BLACK 4"X 5'	14.87

SUB-TOTAL: 46.91
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 46.91

*OK - TO - PAY
Fox Acct.
1062-54024
6/20/23*

(TAS)



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 39198

ACCOUNT : 31110449

TRANSACTION DATE : 05/31/23
TRANSACTION TIME : 113547
REGISTER NUMBER : 9
SIGNER : Trevor Tanner

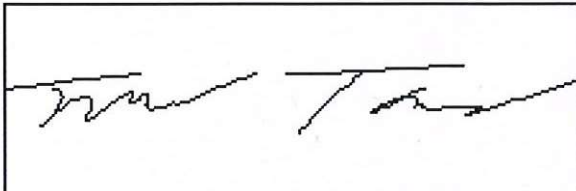
TRANSACTION # : 5648
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6890133	3/4" PVC BALL VALVE FIP	5.94

SUB-TOTAL: 5.94
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 5.94

*OK-TO-PAY
FOX Acct.
1062 - 54024
6/20/23
TAS*



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 39190

ACCOUNT : 31110449

TRANSACTION DATE : 05/31/23
TRANSACTION TIME : 91015
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

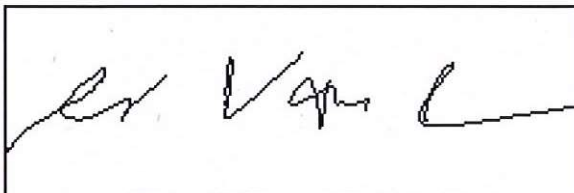
TRANSACTION # : 2317
PURCHASE ORDER # : trees
TYPE OF SALE : Charge Sale
CLAIM # : trees

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2351762	GUY WIRE 19GA 50' 4 STVC	25.17
10.00	2682248	TREE WRAP 3"X50'	59.90
2.00	2528260	5PC RECIP PRUNING BLADES	9.98

SUB-TOTAL: 95.05
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 95.05

*Ok - To - PAY
Fox Acct #
1062 - 53515
6/20/23
TAS*



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 41754

ACCOUNT : 31110449

TRANSACTION DATE : 07/19/23
TRANSACTION TIME : 110503
REGISTER NUMBER : 8
SIGNER : Gerald Van Stippen Jr

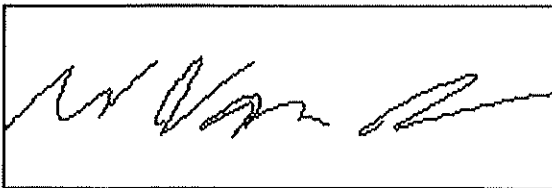
TRANSACTION # : 5088
PURCHASE ORDER # : daycare
TYPE OF SALE : Charge Sale
CLAIM # : daycare

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2355886	4 TON CABLE PULLER	39.99
1.00	6489811	BIG SCRUB BRUSH	5.99
1.00	6489802	HEAVY DUTY SCRUB BRUSH	4.48

SUB-TOTAL: 50.46
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 50.46

OK-TO-PAY
FOX Acct. #
1062-54024
7/21/23
(745)



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 41088

ACCOUNT : 31110449

TRANSACTION DATE : 07/06/23
TRANSACTION TIME : 110940
REGISTER NUMBER : 10
SIGNER : Gerald Van Stippen Jr

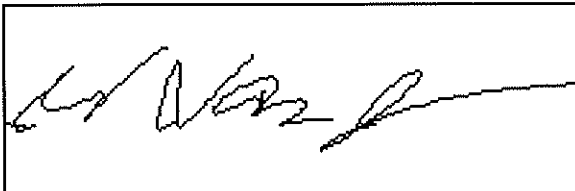
TRANSACTION # : 8590
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2326950	10X3/4" TEKS HWH D-PT.	9.47
1.00	2328110	TEKS 8X3/4 HWH/DRILL PT.	10.87
1.00	2331717	8 X 3/4 SL HX WASH SMS SS	6.99
1.00	2331729	10 X 3/4 SL HX WA SMS SS	6.99

SUB-TOTAL: 34.32
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 34.32

OK - TO - PAY
Fox Acct. #
1062 - 54020
7/21/23
(TAC)



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E. Express Court
Appleton, WI 54915

MENASHA WI 54952
FAX # (920)832-2674

INVOICE # 41024

ACCOUNT : 31110449

TRANSACTION DATE : 07/05/23
TRANSACTION TIME : 111438
REGISTER NUMBER : 2
SIGNER : Gerald Van Stippen Jr

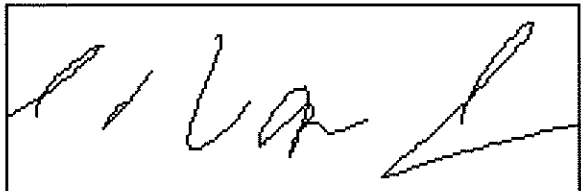
TRANSACTION # : 151
PURCHASE ORDER # : Daycare
TYPE OF SALE : Charge Sale
CLAIM # : Daycare

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	6211769	AIR CIRCULATOR HD TRIPOD	209.97
1.00	2618045	SEAFOAM GALLON	59.98
3.00	3700103	16-3 20' GREEN CORD	26.94
2.00	2602576	RAIN-X WEATHERARMOR 22"	39.98

SUB-TOTAL: 336.87
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 336.87

OK - TO - PAY
FOX Acct. #
1062 - 54024
7/21/23
(TAS)





SECURITY SERVICES

P.O. Box 1101
Davenport, IA 52805-1101

[Click Here to Pay Online!](#)

INVOICE

Customer	Winnebago County Facilities
Customer Number	60698
Invoice Number	3039521
Invoice Date	4/14/2023
Due Date	5/4/2023
PO Number	B32218
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description		Rate	Amount
Winnebago County - Admin Bldg - 112 Otter St, Oshkosh, WI				
Burg/Fire				
12.00	Fire Inspection	1/1/2023 - 12/31/2023		
12.00	Monitoring/Services	1/1/2023 - 12/31/2023		
			Subtotal	✓ \$698.04
Winnebago County - Air Traffic Control - 525 W 20th Ave, Oshkosh, WI				
Fire Alarm				
12.00	Monitoring/Services	1/1/2023 - 12/31/2023		
			Subtotal	✓ \$498.00
Winnebago County - Airport Utility Vault - 525 W 20th Ave, Oshkosh, WI				
Burg/Fire				
12.00	Fire Inspection	1/1/2023 - 12/31/2023		
12.00	Monitoring/Services	1/1/2023 - 12/31/2023		
			Subtotal	✓ \$558.00
Winnebago County - Butler Storage Bldg - 600 E Butler Ave, Oshkosh, WI				
Burg/Fire				
12.00	Fire Inspection	1/1/2023 - 12/31/2023		
12.00	Monitoring/Services	1/1/2023 - 12/31/2023		
			Subtotal	✓ \$618.00
Winnebago County - Carters Bldg - 206 State St, Oshkosh, WI				
Burglar Alarm				
12.00	Monitoring/Services	1/1/2023 - 12/31/2023		
			Subtotal	\$498.00
Winnebago County - Coughlin Bldg - 625 E County Road Y, Oshkosh, WI				
Burg/Fire				
12.00	Fire Inspection	1/1/2023 - 12/31/2023		
12.00	Monitoring/Services	1/1/2023 - 12/31/2023		
			Subtotal	✓ \$747.96
Winnebago County - Courthouse - BA - 415 Jackson St, Oshkosh, WI				
Burglar Alarm				
12.00	Monitoring/Services	1/1/2023 - 12/31/2023		
			Subtotal	✓ \$498.00
Winnebago County - Courthouse - FA - 415 Jackson St, Oshkosh, WI				

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



SECURITY SERVICES

P.O. Box 1101
Davenport, IA 52805-1101

Winnebago County Facilities
Attn: John Vandehey
PO Box 2808
Oshkosh, WI 54903

OK - TO - PAY
Acct #
FOX 1062-55008
7/11/23
TAS

REMITTANCE INFORMATION

Customer Number	60698
Invoice Number	3039521
TOTAL DUE	\$26,656.56
Amount enclosed:	



SECURITY SERVICES

P.O. Box 1101
Davenport, IA 52805-1101

INVOICE

Customer	Winnebago County Facilities
Customer Number	60698
Invoice Number	3039521
Invoice Date	4/14/2023
Due Date	5/4/2023
PO Number	B32218
Job / Service Ticket #	

[Click Here to Pay Online!](#)

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fire Alarm			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
			Subtotal ✓ \$1,257.96
Winnebago County - Crisis Center - 684 Butler Ave, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
			Subtotal ✓ \$1,218.00
Winnebago County - Fairview Tower - 3009 W Fairview Rd, Neenah, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
			Subtotal ✓ \$577.92
Winnebago County - Highway Dept - 901 W County Rd Y, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
			Subtotal ✓ \$1,038.00
Winnebago County - LEC Tower - 4311 Jackson St, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
			Subtotal ✓ \$573.00
Winnebago County - Maint Office - 1221 Knapp St, Oshkosh, WI			
Fire Alarm			
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
			Subtotal ✓ \$498.00
Winnebago County - Maintenance Bldg - 1221 Knapp St, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
			Subtotal ✓ \$798.00
Winnebago County - Neenah Human Services - 211 N Commercial St, Neenah, WI			

\$ 678.00 1025265 - 55028 MJE
 \$ 4272.00 1025275 - 55028 MJE
 \$ 573.00 1025257 - 55028 MJE
 \$ 678.00 1025282 - 55028 MJE



SECURITY SERVICES

P.O. Box 1101 Davenport, IA 52805-1101

Click Here to Pay Online!

INVOICE

Customer Winnebago County Facilities
Customer Number 60698
Invoice Number 3039521
Invoice Date 4/14/2023
Due Date 5/4/2023
PO Number B32218
Job / Service Ticket #

CURRENT CHARGES

Table with columns: Quantity, Description, Rate, Amount. Includes subtotals for various locations like Omro Tower, Orrin King Bldg, Oshkosh Human Services, Parkview Health, and Sand Pit Tower.

Handwritten list of items with prices and descriptions, such as '1025280 - 55028 mfl \$577.92'.



SECURITY SERVICES

P.O. Box 1101
Davenport, IA 52805-1101

INVOICE

Customer	Winnebago County Facilities
Customer Number	60698
Invoice Number	3039521
Invoice Date	4/14/2023
Due Date	5/4/2023
PO Number	B32218
Job / Service Ticket #	

[Click Here to Pay Online!](#)

CURRENT CHARGES

Quantity	Description	Rate	Amount
Winnebago County - Second Chance - 215 Waugoo Ave, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
	Subtotal		✓ \$678.00
Winnebago County - Sheriff's Office - 4311 Jackson St, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
	Subtotal		✓ \$4,224.00
Winnebago County - Wittman Regional Airport Termin - 525 W 20th Ave, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
	Subtotal		✓ \$697.92
Winnebago County UW Fox Cities Campus - 1478 Midway Rd, Menasha, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2023 - 12/31/2023	
12.00	Monitoring/Services	1/1/2023 - 12/31/2023	
	Subtotal		✓ \$2,898.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due		\$26,656.56

NOTES

Customer Care: (866) 441-7487 or CustomerCare@permarsecurity.com

Monitoring Center: (800) 227-9805

UW Fox Cities Campus: \$2898
 Airport: \$1753.92
 Hwy: \$1038
 Fac: \$20,966.64
 Mgh
 7/4/2023

Budget
AL



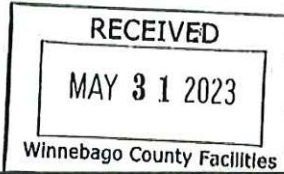
SECURITY SERVICES

P.O. Box 1101
Davenport, IA 52805-1101

INVOICE

Customer	Winnebago County Facilities
Customer Number	60698
Invoice Number	3084465
Invoice Date	5/30/2023
Due Date	6/19/2023
PO Number	
Job / Service Ticket #	2225139

[Click Here to Pay Online!](#)



CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Winnebago County UW Fox Cities Campus - 1478 Midway Rd, Menasha, WI</i>			
1.00	Trip Charge	\$65.00	\$65.00
1.00	Service Call Labor	\$157.50	\$157.50
4.00	Battery	\$37.98	\$151.90
	Subtotal		\$374.40
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due		\$374.40

NOTES

Nathan. Done. 5-30-23. Checked in and out with maintenance on site. Could not get a hold of Tracy. Before replacing the panel I verified the issue was still a problem and it was not. Once I landed the battery. the trouble went away.

*OK - TO - PAY
Fox Acct.
1062 - 54024
6/20/23
TRAS*

Customer Care: (866) 441-7487 or CustomerCare@permarsecurity.com

Monitoring Center: (800) 227-9805

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



SECURITY SERVICES

P.O. Box 1101
Davenport, IA 52805-1101

REMITTANCE INFORMATION

Customer Number	60698
Invoice Number	3084465
TOTAL DUE	\$374.40

Amount enclosed: _____

Winnebago County Facilities
Attn: John Vandehey
PO Box 2808
Oshkosh, WI 54903

Reinders

A Distribution Company

W227 N6225 Sussex Road
 Sussex, WI 53089-3969
 PH: (262) 786-3300 FAX: (262) 786-6111
 www.reinders.com

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/03/23	2716296-00
P.O. NO.		PAGE #
Jerry		1

CUST.#: 132425

SHIP TO: UW CENTER - FOX VALLEY
 1478 MIDWAY RD.
 MENASHA, WI 54952-8002

REMIT TO: Reinders, Inc.
 P.O. Box 78955
 Milwaukee, WI 53278-8955

BILL TO: UW CENTER - FOX VALLEY
 1478 MIDWAY RD.
 MENASHA, WI 54952-8002

INSTRUCTIONS		TERMS
		Net 30 Days
SHIP POINT	SHIP VIA	SHIPPED
Reinders, Inc. (Appleton)	PICK UP	07/03/23

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
1	86790831 ROUNDUP PROMAX 1.67 GAL BOTL (2 X1.67GAL/CS)PL84 ***** Subject to MDA pesticide fee & ACRRA surcharge. *****	2	0	2	BTL	100.00		200.00
1	Lines Total	Qty Shipped Total		2		Total		200.00
						Invoice Total		200.00
						PAYMENT DUE BY: 08/02/23		

*OK - TO - PAY
 FOX Acct. #
 1062 - 54021
 7/11/23
 (MAS)*

Warehouse: Reinders, Inc. (Appleton)

Last Page Taken By: aspp Sales Rep: 17 Order Type: S0

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE



19-007709

ROMAINE ELECTRIC-19
4555 W PROSPECT AVE

P I C K T I C K E T

Invoice: 19-007709

Page: 1

Time: 02:25PM

Date: 07/11/23

Appleton, WI 54914
(800)236-2702 1(920)922-1789

** REPRINT **

Bill To : CASH:TAX EXEMPT-T 4555 W PROSPECT AVE APPLETON, WI 54915		Ship To : uw FOX VALLEY 920-707-1167 JERRY APPLETON, WI 54915	
Date Received: 07/11/23 Date Shipped : Emp :RICHARD STURM	Salesman: Ship CD : P.O. # :	Terms: CASH Acct#: 08006 Man #:	

Zone	Bin	Qty	Pick	B/O	Part Number	Description	Avail
		1	_____	0	BEM 2MDV4	CAPACITOR 370V 5 MFD	2
		1	_____	0	MSC MISC	AC FAN MOTOR	6

OK - TO - PAY
FOX Acct #
1062-54024
7/21/23
(TAS)

Picked By: _____ Checked By: _____ Packed By: _____

NonTaxable	0.00
Taxable	240.00
Core Total	0.00
Tax Total	0.00
INVOICE TOTAL	240.00

SERVPRO of Appleton
 SERVPRO of Winnebago Cty
 1066 American Dr
 Neenah, WI 54956 US
 920-832-1110
 office@servproappleton.com



INVOICE

BILL TO
 UW-Oshkosh Extension
 1478 Midway Rd
 Menasha, WI 54952

SHIP TO
 UW-Oshkosh
 Extension
 1478 Midway Rd
 Menasha, WI 54952

INVOICE # 5160786
DATE 05/04/2023
DUE DATE 06/03/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Water-Equipment	Water Restoration-Equipment Monitoring	241.80T
	Water Remed	Water Restoration-Non Taxable	11,017.83
	Electrical	Electrical subcontracted.	1,041.96

Contact SERVPRO of Appleton
 SERVPRO of Winnebago Cty to pay.
 Please Remit To:
 SERVPRO APPLETON
 1066 American Dr
 Neenah, WI 54956

SUBTOTAL 12,301.59
TAX (5%) 12.09
TOTAL 12,313.68
BALANCE DUE **\$12,313.68**

*OK - TO - PAY
 For Acct #
 1062-76000
 6/29/23
 (TAS)*



SERVPRO APPLETON & WINNEBAGO CTY

SERVPRO of Appleton & Winnebago County 46-4221268
1066 American Drive
Neenah, WI 54956
Phone 920-832-1110
office@servproappleton.com

Client: UW-Oshkosh Extension
Property: 1478 Midway Rd
Menasha, WI 54952

Operator: FC2.S

Type of Estimate:

Date Entered: 4/6/2023

Date Assigned:

Price List: WIAP8X_APR23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-04-06-1934

SERVPRO OF APPLETON AND WINNEBAGO CO. IS A FULL SERVICE FIRE, WATER RESTORATION COMPANY.
OUR OBJECTIVE IS TO GET YOU BACK TO NORMAL AS SOON AS POSSIBLE, WHILE BEING FAIR TO ALL
PARTIES INVOLVED.



SERVPRO APPLETON & WINNEBAGO CTY

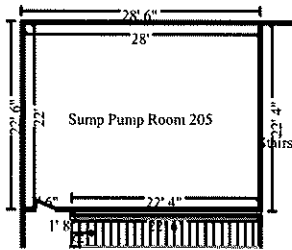
SERVPRO of Appleton & Winnebago County 46-4221268
 1066 American Drive
 Neenah, WI 54956
 Phone 920-832-1110
 office@servproappleton.com

2023-04-06-1934

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Tandem axle dump trailer - per load - including dump fees	2.00 EA	198.45	0.00	0.00	0.00	396.90
2. Equipment setup, take down, and monitoring (hourly charge) Set up 4/4	1.50 HR	0.00	53.71	0.00	0.00	80.57
3. Equipment setup, take down, and monitoring (hourly charge) Monitoring 4/5	1.50 HR	0.00	53.71	4.03	0.00	84.60
4. Equipment setup, take down, and monitoring (hourly charge) Monitoring 4/7	1.50 HR	0.00	53.71	4.03	0.00	84.60
5. Equipment setup, take down, and monitoring (hourly charge) Take down 4/10	1.50 HR	0.00	53.71	4.03	0.00	84.60
6. Rick Steffens Electric Invoice	1.00 EA	0.00	868.30	0.00	173.66	1,041.96
Total: Main Level				12.09	173.66	1,773.23



Sump Pump Room 205

Height: 8'

783.33 SF Walls	616.00 SF Ceiling
1,399.33 SF Walls & Ceiling	616.00 SF Floor
68.44 SY Flooring	97.50 LF Floor Perimeter
100.00 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

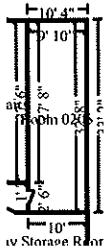
Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
7. Apply plant-based anti-microbial agent to the floor	616.00 SF	0.00	0.28	0.00	0.00	172.48
8. Apply plant-based anti-microbial agent to the floor perimeter	97.50 SF	0.00	0.28	0.00	0.00	27.30
9. Clean floor	616.00 SF	0.00	0.46	0.00	0.00	283.36
10. Air mover (per 24 hour period) - No monitoring 4 units @ 2.80 days	11.20 EA	0.00	25.61	0.00	0.00	286.83
11. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. 1 unit @ 2.80 days	2.80 EA	0.00	116.13	0.00	0.00	325.16
Totals: Sump Pump Room 205				0.00	0.00	1,095.13



SERVPRO APPLETON & WINNEBAGO CTY

SERVPRO of Appleton & Winnebago County 46-4221268
 1066 American Drive
 Neenah, WI 54956
 Phone 920-832-1110
 office@servproappleton.com



Room 0206

Height: 8'

663.33 SF Walls	321.22 SF Ceiling
984.56 SF Walls & Ceiling	321.22 SF Floor
35.69 SY Flooring	82.50 LF Floor Perimeter
85.00 LF Ceil. Perimeter	

Door

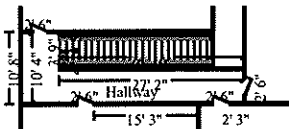
2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
12. Apply plant-based anti-microbial agent to the floor	321.22 SF	0.00	0.28	0.00	0.00	89.94
13. Apply plant-based anti-microbial agent to the floor perimeter	82.50 SF	0.00	0.28	0.00	0.00	23.10
14. Clean floor	321.22 SF	0.00	0.46	0.00	0.00	147.76
15. Air mover (per 24 hour period) - No monitoring 2 units @ 2.80 days	5.60 EA	0.00	25.61	0.00	0.00	143.42
16. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. 1 unit @ 2.80 days	2.80 EA	0.00	116.13	0.00	0.00	325.16
Totals: Room 0206				0.00	0.00	729.38

Hallway

Height: 8'



591.33 SF Walls	188.76 SF Ceiling
780.10 SF Walls & Ceiling	188.76 SF Floor
20.97 SY Flooring	72.25 LF Floor Perimeter
82.25 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into ROOM_0204
Door	2' 6" X 6' 8"	Opens into HALLWAY_STOR
Door	2' 6" X 6' 8"	Opens into ROOM_0206
Missing Wall	3' 9" X 8'	Opens into STAIRS1
Door	2' 6" X 6' 8"	Opens into SUMP_PUMP_RO

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
17. Apply plant-based anti-microbial agent to the floor	188.76 SF	0.00	0.28	0.00	0.00	52.85
18. Apply plant-based anti-microbial agent to the floor perimeter	72.25 SF	0.00	0.28	0.00	0.00	20.23
19. Clean floor	188.76 SF	0.00	0.46	0.00	0.00	86.83

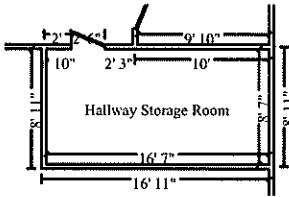


SERVPRO APPLETON & WINNEBAGO CTY

SERVPRO of Appleton & Winnebago County 46-4221268
 1066 American Drive
 Neenah, WI 54956
 Phone 920-832-1110
 office@servproappleton.com

CONTINUED - Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
20. Air mover (per 24 hour period) - No monitoring 2 units @ 2.80 days	5.60 EA	0.00	25.61	0.00	0.00	143.42
21. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. 1 unit @ 2.80 days	2.80 EA	0.00	116.13	0.00	0.00	325.16
Totals: Hallway				0.00	0.00	628.49



Hallway Storage Room

Height: 8'

386.00 SF Walls	142.34 SF Ceiling
528.34 SF Walls & Ceiling	142.34 SF Floor
15.82 SY Flooring	47.83 LF Floor Perimeter
50.33 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

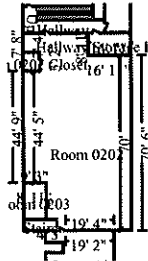
Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
22. Apply plant-based anti-microbial agent to the floor	142.34 SF	0.00	0.28	0.00	0.00	39.86
23. Apply plant-based anti-microbial agent to the floor perimeter	47.83 SF	0.00	0.28	0.00	0.00	13.39
24. Clean floor	142.34 SF	0.00	0.46	0.00	0.00	65.48
25. Air mover (per 24 hour period) - No monitoring 2 units @ 2.80 days	5.60 EA	0.00	25.61	0.00	0.00	143.42
Totals: Hallway Storage Room				0.00	0.00	262.15



SERVPRO APPLETON & WINNEBAGO CTY

SERVPRO of Appleton & Winnebago County 46-4221268
 1066 American Drive
 Neenah, WI 54956
 Phone 920-832-1110
 office@servproappleton.com



Room 0202

Height: 8'

1,954.00 SF Walls	2,980.08 SF Ceiling
4,934.08 SF Walls & Ceiling	2,980.08 SF Floor
331.12 SY Flooring	242.58 LF Floor Perimeter
252.58 LF Ceil. Perimeter	

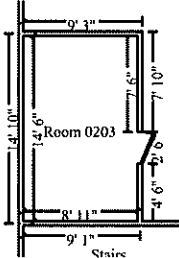
Door	2' 6" X 6' 8"	Opens into ROOM_0202_CL
Door	2' 6" X 6' 8"	Opens into ROOM_0203
Missing Wall	4' 1" X 8'	Opens into STAIRS2
Door	2' 6" X 6' 8"	Opens into ROOM_0201
Door	2' 6" X 6' 8"	Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
26. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	30.00 LF	3.65	0.00	0.00	0.00	109.50
27. Tear out and bag wet insulation	60.00 SF	0.80	0.00	0.00	0.00	48.00
28. Apply plant-based anti-microbial agent to the floor	2,980.08 SF	0.00	0.28	0.00	0.00	834.42
29. Apply plant-based anti-microbial agent to the surface area	60.00 SF	0.00	0.28	0.00	0.00	16.80
30. Clean stud wall	60.00 SF	0.00	0.85	0.00	0.00	51.00
31. Clean floor	2,980.08 SF	0.00	0.46	0.00	0.00	1,370.84
32. Air mover (per 24 hour period) - No monitoring 2 units @ 5.77 days	11.54 EA	0.00	25.61	0.00	0.00	295.54
33. Air mover (per 24 hour period) - No monitoring 11 units @ 2.80 days	30.80 EA	0.00	25.61	0.00	0.00	788.79
34. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. 1 unit @ 5.77 days	5.77 EA	0.00	116.13	0.00	0.00	670.07
35. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor. 5 units @ 2.80 days	14.00 EA	0.00	116.13	0.00	0.00	1,625.82
36. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. 1 unit @ 5.77 days	5.77 DA	0.00	107.21	0.00	0.00	618.60
37. Add for HEPA filter (for neg. air machine/vacuum - Large)	0.50 EA	0.00	315.57	0.00	0.00	157.79
Totals: Room 0202				0.00	0.00	6,587.17



SERVPRO APPLETON & WINNEBAGO CTY

SERVPRO of Appleton & Winnebago County 46-4221268
 1066 American Drive
 Neenah, WI 54956
 Phone 920-832-1110
 office@servproappleton.com



Room 0203

Height: 8'

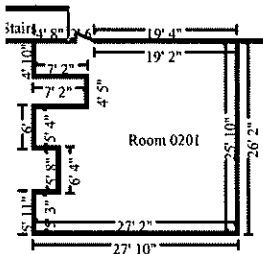
358.00 SF Walls	129.29 SF Ceiling
487.29 SF Walls & Ceiling	129.29 SF Floor
14.37 SY Flooring	44.33 LF Floor Perimeter
46.83 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into ROOM_0204

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
38. Apply plant-based anti-microbial agent to the floor	129.29 SF	0.00	0.28	0.00	0.00	36.20
39. Apply plant-based anti-microbial agent to the floor perimeter	44.33 SF	0.00	0.28	0.00	0.00	12.41
40. Clean floor	129.29 SF	0.00	0.46	0.00	0.00	59.47
41. Air mover (per 24 hour period) - No monitoring 3 units @ 2.80 days	8.40 EA	0.00	25.61	0.00	0.00	215.12
Totals: Room 0203				0.00	0.00	323.20



Room 0201

Height: 8'

999.33 SF Walls	649.04 SF Ceiling
1,648.38 SF Walls & Ceiling	649.04 SF Floor
72.12 SY Flooring	124.50 LF Floor Perimeter
127.00 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

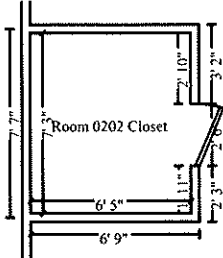
Opens into ROOM_0204

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
42. Apply plant-based anti-microbial agent to the floor	649.04 SF	0.00	0.28	0.00	0.00	181.73
43. Apply plant-based anti-microbial agent to the floor perimeter	124.50 SF	0.00	0.28	0.00	0.00	34.86
44. Clean floor	649.04 SF	0.00	0.46	0.00	0.00	298.56
45. Air mover (per 24 hour period) - No monitoring 4 units @ 2.80 days	11.20 EA	0.00	25.61	0.00	0.00	286.83
Totals: Room 0201				0.00	0.00	801.98



SERVPRO APPLETON & WINNEBAGO CTY

SERVPRO of Appleton & Winnebago County 46-4221268
 1066 American Drive
 Neenah, WI 54956
 Phone 920-832-1110
 office@servproappleton.com



Room 0202 Closet

Height: 8'

201.54 SF Walls	46.34 SF Ceiling
247.88 SF Walls & Ceiling	46.34 SF Floor
5.15 SY Flooring	24.78 LF Floor Perimeter
27.28 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into ROOM_0204

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
46. Apply plant-based anti-microbial agent to the floor	46.34 SF	0.00	0.28	0.00	0.00	12.98
47. Apply plant-based anti-microbial agent to the floor perimeter	24.78 SF	0.00	0.28	0.00	0.00	6.94
48. Clean floor	46.34 SF	0.00	0.46	0.00	0.00	21.32
49. Air mover (per 24 hour period) - No monitoring 1 unit @ 2.80 days	2.80 EA	0.00	25.61	0.00	0.00	71.71
Totals: Room 0202 Closet				0.00	0.00	112.95
Total: Main Level				12.09	173.66	12,313.68
Line Item Totals: 2023-04-06-1934				12.09	173.66	12,313.68

Grand Total Areas:

8,143.81 SF Walls	5,347.37 SF Ceiling	13,491.18 SF Walls and Ceiling
5,408.62 SF Floor	600.96 SY Flooring	973.30 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,000.36 LF Ceil. Perimeter
5,408.62 Floor Area	5,579.92 Total Area	7,016.87 Interior Wall Area
3,469.50 Exterior Wall Area	385.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



SERVPRO APPLETON & WINNEBAGO CTY

SERVPRO of Appleton & Winnebago County 46-4221268
1066 American Drive
Neenah, WI 54956
Phone 920-832-1110
office@servproappleton.com

Summary for Dwelling

Line Item Total	12,127.93
Overhead	86.83
Profit	86.83
Service Tax	12.09
Replacement Cost Value	\$12,313.68
Net Claim	\$12,313.68

THE SHERWIN WILLIAMS CO.
1267 APPLETON RD
MENASHA WI 54952 1501



Visit www.sherwin-williams.com
Store 703216
(920) 725-4500
Fax: (920) 725-3128
JOB 1 UNIVERSITY OF WISCONSIN

**CHARGE
INVOICE
No. 4041-9**

TRC# 441369
PAGE 1 OF 1
PO#
ORDER: OE0114501Q703216
DATE: 05/25/2023
TIME: 11:10 AM
2-0100
E99/14173

ACCOUNT: 6509-0485-7

UNIVERSITY OF WISCONSIN
FOX VALLEY
1478 MIDWAY RD
MENASHA WI 54952 1224

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW7641 COLONNADE GRAY	5	63.38	316.90N	
			CCE*Color Cast	OZ	32	64	128
			B1 Black	2	22	-	1
			R2 Maroon	-	10	-	-
			Y3 Deep Gold	-	58	1	1
			Sher-Color Formula COLONNADE GRAY				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 316.90
5.000% SALES TAX:1-505495200 0.00
CHARGE \$316.90

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TONY

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 12:00 PM

OK-TO-PAY
FOX Acct. #
1062 - 54024
6/5/23
TAA

THE SHERWIN WILLIAMS CO.
1267 APPLETON RD
MENASHA WI 54952 1501



Visit www.sherwin-williams.com
Store 703216
(920) 725-4500
Fax: (920) 725-3128

**CHARGE
INVOICE
No. 4529-3**

ACCOUNT: 6509-0485-7

JOB 1 UNIVERSITY OF WISCONSIN

TRC# 441369
PAGE 1 OF 1
PO# CAC HALLWAY
ORDER: OE0114851Q703216
DATE: 06/15/2023
TIME: 11:33 AM
2-0100
E95/14173

UNIVERSITY OF WISCONSIN
FOX VALLEY
1478 MIDWAY RD
MENASHA WI 54952 1224

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6501-86935	GALLON	B20W2653	PM 200 0 EG DEEP Custom: UNIVERSITY CAC BROWN	1	47.97	47.97N	
CCE*Color Cast				OZ	32	64	128
W1 White				-	19	-	1
B1 Black				2	10	1	-
R2 Maroon				-	12	-	-
Y3 Deep Gold				2	22	-	1
Custom Sher-Color Match CAC BROWN							

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 47.97
5.000% SALES TAX:1-505495200 0.00
CHARGE \$47.97

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TONY

STORE HOURS
SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 12:00 PM

OK - TO - PAY
FOX Acct. #
1062-54024
7/11/23
MAS

THE SHERWIN WILLIAMS CO.
1267 APPLETON RD
MENASHA WI 54952 1501



Visit www.sherwin-williams.com
Store 703216
(920) 725-4500
Fax: (920) 725-3128
JOB 1 UNIVERSITY OF WISCONSIN

**CHARGE
INVOICE
No. 4556-6**

TRC# 441369
PAGE 1 OF 1
PO# CAC WALLS

ACCOUNT: 6509-0485-7

UNIVERSITY OF WISCONSIN
FOX VALLEY
1478 MIDWAY RD
MENASHA WI 54952 1224

DATE: 06/16/2023
TIME: 07:58 AM
2-0100
E95/14173

(920) 832-2600

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1027-81861	9 INCH		9 MARATHON 1/2 6PK DISCOUNT (% 15.00)	1	24.99	24.99N -3.75

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 21.24
5.000% SALES TAX: 1-505495200 0.00
CHARGE \$21.24

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TONY

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 12:00 PM

OK - TO - PAY
FOX Acct. #
1062 - 54024
7/11/23



United States Alliance Fire Protection, Inc.
 15775 W Schaefer Ct
 New Berlin, WI 53151
 Phone: 262-782-3311

Invoice #: 1046-F106492
 Invoice Date: 6/12/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2305251030@@1	1046-0112344	1046-C000275	Due Upon Receipt

Bill To: Univ Of Wi – Fox Valley
 1478 Midway Rd
 Menasha, WI 54952-1224

Project Site: Uw Fox Valley
 1478 Midway Rd
 Menasha, WI 54952-1224

Project Description: UW FOX VALLEY – 1478 MIDWAY RD – REAL – TAX EXEMPT
 Salesperson: Doemel, Mishawn
 Primary Field Tech: Kranski, Jeffrey M
 Project Manager: Doemel, Mishawn

Signed by:

Description	Amount
Sprinkler Inspection Labor	375.00

Nature of the Call: JUNE 2023 INSP-QUARTERLY: 1 1/4", 1 1/2", (2) 2", 2 1/2", (2) 4", FIRE PUMP, 4", 2"BF

*OK - TO - PAY
 FOX Acct. #
 1062 - 54020
 7/11/23
 (TKS)*

Gross Amount this Invoice \$375.00

Please Remit Payment to:	Total Amount Due this Invoice	\$375.00
---------------------------------	--------------------------------------	-----------------

Address for U.S. Postal Service (USPS)
 United States Alliance Fire Protection, Inc.
 PO Box 74008409
 Chicago, IL 60674-8409

Pay This Amount → \$375.00

Thank You for Your Business!!

Wisconsin Elevator Inspection Inc
 S41W35755 County Road C
 Dousman WI 53118
 (262) 567-4400
 www.wi-elev.com email: info@wi-elev.com

Invoice

Date	Invoice #
7/18/2023	17947

Bill To

UW Fox Valley
 1478 Midway Road
 Menasha WI 54952

Location

UW Fox Valley
 1478 Midway Road
 Menasha, WI 54952

Due Date	Terms	PO #	WEI Federal Tax ID	Inspector	Inspection Date
8/17/2023	Net 30		26-2747754	TF	7/10/2023
Quantity	Description	Price Each	Amount		
4	Annual Inspection After many years without fee increases, we must now pass along an increase to keep up with rising costs <i>OK - TO - PAY FOX Acct # 1062-54020 7/27/23 TMS</i> <i>We greatly appreciate your business!</i> <i>Thank you for working with a Wisconsin based company.</i>	110.00	440.00		
State of Wisconsin website www.dsps.wi.gov				Total	\$440.00

The State of Wisconsin Department of Safety & Public Services has received a copy of the inspection report(s) via the new eSLA program. You must create/have a personal login account so the State can link your email to the unit(s) to receive your permit invoice. Once paid they will email the new permit.

Payment methods:
 Check
 ACH
 Credit card BY PHONE
 (Mastercard, Visa & Discover)

