

To the Finance Department of Winnebago County, Wisconsin
 Please pay the following Invoices for February 2024:

2/23/2024

Page 1

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
August Winter Invoice 56297	2/01/2024	1062-55008	\$ 3,325.20	Theater roof drain exploration
August Winter Invoice 45604	2/01/2024	1062-55008	\$ 1,324.68	Theater Roof Drain Exploration Supplies
Automated Logic Invoice 480325	2/6/2024	Project #4328	\$ 33,445.00	Admin/1300 HVAC controls upgrade project final invoice
Automated Logic Invoice 467934	8/ 28/2023	1062-55008	\$ 1,842.44	HVAC control repair
Bassett Mechanical Invoice 6071074	1/ 28/2024	1062-54024	\$ 817.70	Backflow preventer annual inspection
Batzner Pest Cntrl. Inv. 2861848	2/ 8/ 2024	1062-55002	\$ 104.50	Pest control services
Batzner Pest Cntrl. Inv. 2861848	2/21/2024	1062-55002	\$ 104.50	Pest control services
Batzner Pest Cntrl. Inv. 2861848	1/ 17/2024	1062-55002	\$ 104.50	Pest control services
Besch plumbing Inv. 15486	2/ 23/ 2024	1062-55008	\$ 2,550.00	Locker room hot water service
		Total Page 1	\$43,618.52	

To the Finance Department of Winnebago County, Wisconsin
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2/23/2024

Page 2

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Besch plumbing Invoice 15362	1 /29/2024	1062-55008	\$ 4,324.14	Shop hot water heater replacement
Elmstar Electric Invoice 15162-01	2/23/2024	1062-54024	\$ 284.10	Trouble shoot repair electrical issue at Daycare
Elmstar Electric Invoice 15139-01	2/23/24	1062-55008	\$ 3,568.00	Replace bad Barlow Planetarium Lights
Ferguson Invoice 7704333	12/15/2023	1062-54024	\$ 90.86	Replace bad smoke device/sensor
Loof's Landscaping Invoice 1560	1/ 31/2024	1062-55003	\$ 6,948.00	January snow removal/salt application service
Menards Inv. 48681	11/28/2023	1062-54024	\$ 233.40	HVAC pest control/grounds supplies
Menards Inv. 48022	11/15/2023	1062-54024	\$ 45.29	Building repair supplies
Menards Inv. 150382	1/ 02/2024	1062-54024	\$ 249.87	HVAC maintenance supply
Menards Inv. 49912	12/21/ 2023	1062-54024	\$ 23.99	HVAC Maintenance supply
		Total Page 2	\$15,767.65	

To the Finance Department of Winnebago County, Wisconsin
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2/23/2024

Page 3

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Menards Invoice 51632	1/29/2024	1062-54024	\$ 22.15	Paint supply
Menards Invoice 51643	1/29/2024	1062-54024	\$ 52.46	HVAC Repair Supply
Menards Invoice 51512	1/26/2024	1062-54024	\$ 102.60	Building repair supplies
Menards Invoice 51760	1/31/2024	1062-54024	\$ 81.95	Plumbing repair
Menards Invoice 52541	2/16/2024	1062-54024	\$ 15.99	Equipment repair tool
Menards Invoice 52543	2/16/ 2024	1062-54024	\$ 35.82	Door repair supply
Menards Inv. 52369	2/13/2024	1062-54024	\$ 50.44	HVAC Pest control supplies
Menards Inv. 52178	2/18/2024	1062-54024	\$ 105.42	Door repair supplies
Menards Invoice 52820	2/18/ 2024	1062-54024	\$ 30.32	Grounds supplies
		Total Page 3	\$497.15	

To the Finance Department of Winnebago County, Wisconsin
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2/23/2024

Page 4

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Menards Invoice 48073	11/16/2023	1062-54024	\$ 62.96	Equipment repair supply
Menards Invoice 52676	2/19/2024	1062-54024	\$ 26.45	Plumbing repair supply
Menards Invoice 52779	2/21/2024	1062-54024	\$ 159.96	Grounds supply
Menards Invoice 50678	1/9/2024	1062-54024	\$ 47.32	Plumbing preventative maintenance supply
Menards Invoice 52075	2/07/2024	1062-54024	\$ 40.04	Pavement repair supply
PerMar Security Inv. 3200912	12/8/ 2023	1062-54024	\$ 2,898.00	Annual Fire Inspection Monitoring Fee
PerMar Security Inv. 3246967	2/5/2024	1062-55008	\$ 5,244.21	Fire alarm panel repairs
Str-Seg Engineers Inv. 4241	2/24/2024	1062-55008	\$ 2,900.00	Library Penthouse Wall Assessment
Tri City Glass Inv. i03093386	2/14/ 2024	1062-54024	\$ 140.00	Door closure repair
		Total Page 4	\$11,518.94	



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

JB App# 1 Final

Invoice

PO BOX 1896 APPLETON, WI 54912-1896
2323 N. ROEMER RD. APPLETON, WI 54911
P: (920) 739-8881 F: (920) 739-4993

56297

Page 1 of 1

To: UW Fox Valley
1478 Midway Road
Menasha, WI 54952-1297

Invoice Date: 02/01/24
Due Date: 03/02/24

Contract : 470165- UW Fox Valley
1478 Midway Road
Menasha, WI 54952

Total Due: **3,325.20**
CustRef: Tracy Schwartz

Work Description

Test and repair multiple leaks on the roof drain system supplying the theater roof. Up to four repairs included in the pricing.

LABOR:

Fezatte, Cris	12/23/23	RT	5.00	HRS @	104.56	522.80
Krueger, Joshua	12/23/23	RT	7.00	HRS @	108.97	762.79
Van Zeeland, Adam	12/23/23	RT	0.50	HRS @	104.56	52.28
Total	LABOR:					1,337.87

MATERIALS:

AWS Ticket #45604	12/18/23					1,324.68
Ferguson Enterprises LLC 1550	12/15/23			Inv# 7704333		86.12
Ferguson Enterprises LLC 1550	12/19/23			Inv# 7717607		155.51
Sub-Total	MATERIALS:					1,566.31
MARKUP ON MATERIALS	1,566.31	@	10.00%			156.63
Total	MATERIALS:					1,722.94

OTHER CHARGES:

Vehicle						240.35
Sub-Total	OTHER CHARGES:					240.35
MARKUP ON OTHER CHARGES	240.35	@	10.00%			24.04
Total	OTHER CHARGES:					264.39

Invoice Total **3,325.20**

OK - TO - PAY
FOX Acct.
1062-55008
2/9/24
(THS)



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323 N. Roemer Road
Appleton, WI 54911
PO Box 1896
Appleton, WI 54912-1896
P: (920) 739-8881
F: (920) 739-2230

5613 Scofield Ave.
Schofield, WI 54476
P: (715) 355-7555
F: (715) 355-9048

Consumable Billing Report

45604

470165 UW Fox Valley

Time & Material

	Item	Price	Qty	Ext Amount
C00113	Cherne Test Balls - 4	39.64	8	317.12
C00115	Cherne Test Balls - 6	98.97	8	791.79
C00841	Garden Hose - 50	34.65	5	173.27
C01083	Tarps - 10 x 12	10.62	4	42.51

Total for Job: 470165

1,324.68

OK - TO - PAY
FOX Acc #
1062 - 54024
2/23/24
TAS

AutomatedLogic

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

Invoice Number: 495647
Application Nbr: 000004
Invoice Date: February 06, 2024
Customer ID: 83UWFXV001
PO #: 20230404
Terms: AR Pay When Paid

Attention: James Eagon
UW Fox Valley
1478 Midway Rd
SHERWOOD WI 54952

Project Id: W121230029P
Project Location: UW FOX VALLEY - 1300 WING AND ADMIN CON

Contract Summary:

Original Contract Amount 80,362.00
Approved Changed Order 0.00
Revised Contract Amount 80,362.00

Invoice Summary:

Completed to Date 80,362.00

Percent Completed 100.00 %

Less Previous Invoices 46,917.00

Completed to Date 80,362.00

Current Invoice 33,445.00

Retainage 0.00 %

Retainage 0.00 %

Completed to Date, less Retainage 80,362.00

Current Invoice, less Retainage 33,445.00

Less Previous Invoices 46,917.00

Current Sales Tax 0.00

Remaining to Invoice, plus Retainage 0.00

Tax Rate: 0.00

Amount Due This Invoice 33,445.00

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

Handwritten notes:
OK - TO - PAY
FOX acct. # 4328
FOX acct # 4328
2/9/24
(1745)

Automated Logic - Wisconsin

UW FOX VALLEY - 1306 WING AND ADMIN CONTROLS Application Number 000004 Period From 2/1/2024 Ref Nbr Invoice Number 495647 Company 83
 Project WI-21-23-0029-P Application Date 2/5/2024 Period To 2/29/2024

A	B	C	D	E	F	G	H	I	
Item Number	Description of Work	Scheduled Value	Previous Application	Work in Place	Stored Material (Not in D or E)	Completed & Stored To Date (D + E + F)	% (G / C)	Balance To Finish (C - G)	Retainage
000001	MOBILIZATION	4,822.00	4,822.00	0.00	0.00	4,822.00	100.00	0.00	
000002	ENGINEERING	12,054.00	11,754.00	300.00	0.00	12,054.00	100.00	0.00	
000003	MATERIAL	19,287.00	19,287.00	0.00	0.00	19,287.00	100.00	0.00	
000004	SOFTWARE / GRAPHICS	12,054.00	9,054.00	3,000.00	0.00	12,054.00	100.00	0.00	
000005	CHECKOUT / STARTUP	8,036.00	2,000.00	6,036.00	0.00	8,036.00	100.00	0.00	
000006	INSTALLATION	24,109.00	0.00	24,109.00	0.00	24,109.00	100.00	0.00	
** Total		80,362.00	46,917.00	33,445.00	0.00	80,362.00	100.00	0.00	
*** Total Project		80,362.00	46,917.00	33,445.00	0.00	80,362.00	100.00	0.00	
*** Total Tax		0.00	0.00	0.00	0.00	0.00		0.00	
*** Total Deposit Applied		0.00	0.00	0.00	0.00	0.00		0.00	

Automated Logic - Wisconsin

Bill To UW Fox Valley 1478 Midway Rd SHERWOOD WI 54952	Contractor Automated Logic - Wisconsin 1501 Paramount Drive Suite A.B. Waukesha, WI 53186 Tel: (262) 242-7100	Application Number 000004 Period From 2/1/2024 Invoice Number 495647 Project WI-21-23-0029-P
Remit To Automated Logic Contracting Services P.O. Box 403257 Atlanta, GA 30384-3257	Ref Nbr PO # Company ID 20230404 83	Application Date Period To 2/6/2024 2/29/2024

Project: **UW FOX VALLEY - 1300 WING AND ADMIN CONTROLS**
 Owner: **UPGRADE**

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary		Change Order Approved in previous months by Owner	Additions \$	Deductions \$
Total		0.00	0.00	
Subsequent Change Orders		Date		
Change Order		Approved		
Total		0.00	0.00	
Net change by Change Orders:			0.00	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____
 (Attach explanation if amount certified differs from amount applied for.)

Architect or Engineer: _____ Date: _____
 By: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

The present status of the account for this contract is as follows:

Original Contract Sum	80,362.00
Net Change Orders.....	0.00
Contract Sum To Date	80,362.00
Total Completed and Stored To Date.....	80,362.00
Retainage 0%	0.00
Total Earned Less Retainage.....	80,362.00
Less Previous Certificates For Payment.....	46,917.00
Current Contract Amount Due	33,445.00
Current Sales Tax..... Tax Rate: 0.00	0.00
Current Deposit Applied.....	0.00
Current Payment Due	0.00
Balance To Finish, Plus Retainage	33,445.00
	0.00

By: _____ Date: 2/5/2024
 Contractor: Automated Logic - Wisconsin
 State of: _____ County of: _____
 Subscribed and sworn to before me this 5th day of February, 2024.
 Notary Public: _____
 My Commission expires: _____

Automated Logic

Automated Logic - Texas

1501 Paramount Drive

Suite A.B.

Maukasha, WI 53186

Tel: (262) 242-7100

BILL TO:

300WFXXV001

Attn: James Eagon

UM Fox Valley

1478 Midway Rd

Menasha, WI 54952

SHIP TO:

UOM001

UM Fox Valley

1478 Midway Rd

Menasha, WI54952

SERVICE INVOICE:467934
SM REF. NBR. 00120152

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	CALLER
8/28/2023		Net 30 days	8310204322	

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
015VCMAT-202	AFX24-MFT	3.00	597.48	1,792.44
015VCO7H-305	Shipping	1.00	50.00	50.00

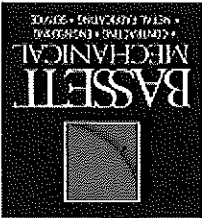
Notes:

OK - TO - PAY
Acct. 55008
FOX 1062 - 2/19/24
M/S

Sales Total	1,842.44
Tax Total	0.00
Net Amount	1,842.44

SD.650

Remit to:
Automated Logic Contracting Services
Automated Logic - Texas
P.O. Box 403257
Atlanta, GA 30384-3257



Invoice
Bassett Mechanical

Client Name UW FOX VALLEY
Address 1478 MIDWAY RD
 MENASHA, WI 54952
Client UW FOX VALLEY
Address 1478 MIDWAY RD
 MENASHA, WI 54952
Service Location UW FOX VALLEY
 1478 MIDWAY RD
 MENASHA, WI 54952
Mail Remittance to Bassett Mechanical
 P O Box 7000
 Kaukauna, WI 54130-7000

Location UW FOX VALLEY
 1478 MIDWAY RD
 MENASHA, WI 54952
Address 1478 MIDWAY RD
 MENASHA, WI 54952
Customer No. 294
Division PLBG SPOT
Payment Terms Upon Receipt

Service Call

230519-SW-146599-A
 SPOT PM: BACKFLOW PREVENTER
 Manufacturer:
 Model:
 Belt Size:

Equipment Location: RO 528013, 532502, 1357873, 525809, 1163749, 1382797
 [] 528013 [] 532502 [] 1357873 [] 525809 [] 1163749 [] 1382797

Service Requested

Test differential relief valve
 Check air gap
 Check strainer and clean as required
 Check for water leaks
 Verify proper operation
 File appropriate inspection report
 See attached service calls (2) for more information

Call Resolution

Comments
 Labor \$600.00
 Subcontractor \$122.70
 Vehicle & Other \$95.00
 Total Price \$817.70
 Amount Due \$817.70

Equipment Name: BF 1-6
Special Billing Info / PO CONTACT: tracy.schwartz@uwc.edu
Comments **PO only required if over \$2000.00**

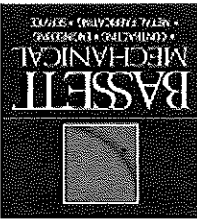
Equipment Number BF 1-6

Hours
 Regular 4
 OT 0
 DT 0
 Travel 0

Authorized By: , UW FOX VALLEY

Thank you for your business!
 Please reference your customer number when remitting payment.
 We accept ACH/EFT payments, please email AccountsReceivable@bassettmechanical.com for more details.
 If you have any questions, please call 1-800-236-2500

OK - TO PAY
 FOR
 1062-54224
 2/2/24
 (TAS)



Customer:	UW FOX VALLEY
Location:	UW FOX VALLEY
Call Number:	1478 MIDWAY RD MENASHA, WI 54952
Call Detail:	
Call Completed:	01/25/2024
Call Description:	SPT PM: BACKFLOW PREVENTER
Contract/Project Description:	<p>Manufacturer: Model: Serial: Bell Size:</p> <p>Equipment Location: RO 528013, 532502, 1357873, 525809, 1163749, 1382797 [528013 532502 1357873 525809 1163749 1382797]</p> <p>Test differential relief valve Check air gap Check strainer and clean as required Check for water leaks Verify proper operation File appropriate inspection report</p>
Requested by:	
Contract/Project Description:	
Division:	PLBG SPOT
Technician Assigned:	Huell, Mark
Primary Technician:	
Supervisor:	Chris Boylan
Customer PO:	
Special Billing Info / Comments:	PO CONTACT: tracy.schwartz@uwc.edu **PO only required if over \$2000.00**
Call Resolution:	
01/25/2024- tested all backflows, filled out all appropriate paperwork and sent into office. Emailed everyone about future backflow testing and scheduling	
Call Completed	
Billing Detail	
Regular	4
Over-Time	0
Double-Time	0
Total Hours:	4
Zone:	Zone 40
Authorized By:	



Customer:		UW FOX VALLEY	
Location:		UW FOX VALLEY	
Call Number:		1478 MIDWAY RD	
		MENASHA, WI 54952	
Call Detail			
Call Completed:		01/26/2024	
Call Description:		SPT PM: BACKFLOW PREVENTER	
Manufacturer:		Model:	
Serial:		Bell Size:	
Equipment Location:		RO 528013, 532502, 1357873, 525809, 1163749, 1382797	
[528013 [] 532502 [] 1357873 [] 525809 [] 1163749 [] 1382797			
Test differential relief valve			
Check air gap			
Check strainer and clean as required			
Check for water leaks			
Verify proper operation			
File appropriate inspection report			
Contract/Project Description:			
Requested by:		Phone Number:	
Call Status:		Closed	
Division:		PLBG SPOT	
Technician Assigned:		WAITING PO	
Primary Technician:		Assigned to:	
Supervisor:		In House	
Customer PO:		Equipment Name:	
Special Billing Info /		Equipment Number:	
Comments:		BF 1-6	
PO CONTACT: tracy.schwartz@uwc.edu		BF 1-6	
PO only required if over \$2000.00			
Call Resolution			
Billing Detail			
Regular		Over-Time	
0		0	
Total Hours:		Double-Time	
0		0	
Authorized By:		Zone: Zone 40	

00286184800000000057492615000010450202403090005

Seq#: 000001
Finance Department-Winnnebago County
Tracy Schwartz
1478 MIDWAY RD
Menasha, WI 54952-1224

BATZNER PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608

Check No.:	
Amount Paid:	Amount Due: 104.50
Invoice #: 57492615	Due Date: 3/9/2024
Date: 2/8/2024	Bill To #: 2861848



PO Box 13848
Reading, PA 19612-3848

Payment Receipt. Please Return with Payment Remittance

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE
Lwo Fox Cities Campus Tracy Schwartz
1478 MIDWAY RD
MENASHA, WI ON 2/8/2024

*OK - TO - PAY #
Fox Aet. #
1062-55002
2/19/24
MS*

104.50

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

INVOICE# 57492615 Finance Department-
Winnnebago 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!



PO BOX 740608
CINCINNATI OH 45274-0608



Bill To Number 2861848	Invoice Date 2/8/2024	Amount Due 104.50
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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.

00286184800000000057492616000010450202403220003

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

Check No.:	
Amount Paid:	Amount Due: 104.50
Invoice #: 57492616	Due Date: 3/22/2024
Date: 2/21/2024	Bill To #: 2861848



Payment Receipt. Please Return with Payment Remittance

INVOICE DETAIL

104.50

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE
Lwo Fox Cities Campus Tracy Schwartz
1478 MIDWAY RD
MENASHA, WI ON 2/21/2024

Handwritten notes:
OK - TO - PAY
FOX Acad.
1062 - 55002
2/23/24
(MS)

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# 57492616 Finance Department-
Winnebago County

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

PO BOX 740608
CINCINNATI OH 45274-0608



Bill To Number 2861848	Invoice Date 2/21/2024	Amount Due 104.50
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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.

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002851848000000000056481846000010450202402160003

Seq#: 000001
Finance Department-Winnnebago County
Tracy Schwartz
1478 MIDWAY RD
Menasha, WI 54952-1224

BATZNER PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608



Check No.:	
Amount Due:	104.50
Amount Paid:	
Due Date:	2/16/2024
Invoice #:	56481846
Bill To #:	2861848
Date:	1/17/2024

Batzner Pest Control®
PO Box 13848
Reading, PA 19612-3848

Payment Receipt. Please Return with Payment Remittance

INVOICE DETAIL

*DR--To--PAY
For Acct #
1062-55002
2/14/24
(MKS)*

Thank you for allowing us to provide the following services:
PEST CONTROL MAINTENANCE
Uvo Fox Cities Campus Tracy Schwartz
1478 MIDWAY RD
MENASHA, WI ON 1/17/2024

104.50

PHONE: 262-797-4160
EMAIL: pestexperts@batzner.com
WEB: www.batzner.com
INVOICE# 56481846 Finance Department-
Winnnebago 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!

Bill To Number 2861848	Invoice Date 1/17/2024	Amount Due 104.50
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Batzner Pest Control®
PO BOX 740608
CINCINNATI OH 45274-0608

LATE PAYMENT FEE INFORMATION

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Invoice

Besch Plumbing, Inc.
 715 W Marquette St
 Appleton, WI 54914
 renee@beschplumbing.com

BILL TO
 Tracy Schwartz
 UW Colleges
 1478 Midway Rd.
 Menasha, WI 54952

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15486	02/23/2024	\$2,550.00	03/09/2024	Net 15	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
----------	-------------	-----	------	--------

Plumbing	Job Location: Locker Rooms Materials and installation of water heater	1	2,550.00	2,550.00
Plumbing	Materials and installation			0.00

SUBTOTAL	2,550.00
TAX	0.00
TOTAL	2,550.00
BALANCE DUE	\$2,550.00

Thank you for your business. Please send checks to the above address or call Renee at 920-850-7762 for credit card payment.

OK-TO-PAY #
 Fox
 1062 - - 55008
 2/23/24
 (MS)

Past due invoices that reach 60 days will automatically be sent to collections



Invoice

Besch Plumbing, Inc.
 715 W Marquette St
 Appleton, WI 54914 US
 920-850-7762
 renee@beschplumbing.com

BILL TO: Tracy Schwartz
 SHIP TO: Tracy Schwartz

UW Colleges
 1478 Midway Rd.
 Menasha, WI 54952

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15362	01/29/2024	\$4,324.14	02/13/2024	Net 15	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
----------	-------------	-----	------	--------

Job Location: Maintenance Facility Area

Install tankless water heater

Install - Materials Navien tankless water heater 1 2,111.81 2,111.81

Install - Materials Isolation valve kit 1 110.90 110.90

Install - Materials 3/4 BI tee 1 3.33 3.33

Install - Materials 3/4 BI cap 1 2.49 2.49

Install - Materials 3/4 BI union 1 9.51 9.51

Install - Materials 3/4 x 3 BI nipples 3 1.76 5.28

Install - Materials 3/4 x male trac pipe adapter 2 32.64 65.28

Install - Materials 1 x 3/4 BI bushing 1 8.50 8.50

Install - Materials 3/4 gas valve 1 13.70 13.70

Install - Materials 3/4 trac pipe per foot 3 7.65 22.95

Install - Materials Water heater drip tube 1 10.90 10.90

Install - Materials 1/2 cpvc female adapter 1 1.88 1.88

Install - Materials 1/2 cpvc tee 1 0.39 0.39

Install - Materials 1/2 cpvc 90 4 0.39 1.56

Install - Materials 1/2 cpvc per foot 8 0.63 5.04

Install - Materials 1/2 copper strap 4 0.68 2.72

Install - Materials Surge protector 1 18.83 18.83

Install - Materials 3/4 PP 90 13 5.01 65.13

Install - Materials 3/4 PP ball valve 3 22.61 67.83

Install - Materials 3/4 PP ST 45 3 4.19 12.57

Install - Materials 3/4 PP tee 1 8.86 8.86

OK - To - PM
 Fox Acct.
 1062-55008
 2/8/24
 (MRS)

Past due invoices that reach 60 days will automatically be sent to collections

ACTIVITY DESCRIPTION QTY RATE AMOUNT

Install - Materials	3/4 x 1/2 PP tee	1	7.23	7.23
Install - Materials	3/4 PP female adapter	2	7.46	14.92
Install - Materials	3/4 PP male adapter	2	6.87	13.74
Install - Materials	3/4 PP ST 90	1	5.21	5.21
Install - Materials	3/4 sweat x 1/2 female adapter	1	8.10	8.10
Install - Materials	1/2 PP female adapter	1	4.78	4.78
Install - Materials	1/2 boiler drain	1	13.53	13.53
Install - Materials	Expansion tank	1	89.25	89.25
Install - Materials	Tank mounting brackets	1	37.05	37.05
Install - Materials	3/4 PP spring check valve	1	72.69	72.69
Install - Materials	3/4 PP coupling	1	9.09	9.09
Install - Materials	3/4 epoxy bell hangers	6	19.16	114.96
Install - Materials	3/4 copper per foot	30	5.15	154.50
Install - Materials	2" pvc per foot	6	1.42	8.52
Install - Materials	2" pvc 45	2	2.02	4.04
Install - Materials	2" pvc st 45	2	2.76	5.52
Install - Materials	2 pvc 90	1	2.18	2.18
Install - Materials	2" pvc LT 90	1	3.57	3.57
Install - Materials	Galvanized cap	1	5.80	5.80
Install - Labor	Labor per hour	6	200.00	1,200.00

SUBTOTAL 4,324.14
 TAX 0.00
 TOTAL 4,324.14
BALANCE DUE \$4,324.14

Thank you for your business! Please send checks to the above address or call
 Renee at 920-850-7762 for credit card payment.

Past due invoices that reach 60 days will automatically be sent to collections



Certified WBE Electrical Contractor
 800 Eastline Road • Kaukauna, WI 54130
 Business: (920) 766-8100 • Fax: (920) 766-8109
 www.elmstar.com

INVOICE

SOLD TO UW Oshkosh
Schwartzt@uwosh.edu
ADDRESS P.O. Box 2884
CITY Oshkosh, WI 54903-2884

INVOICE NO. 15162 01
DATE 02/23/24
CUSTOMER NUMBER 1518
YOUR ORDER NO. Per Tracy

TERMS--NET 30

1 1/2% FINANCE CHARGE an ANNUAL PERCENTAGE RATE OF 18% charged on past due accounts

	Description	Ext Price	
	<p>Elmstar Project # 15162 Fox Valley Campus Troubleshoot Receptacles at the Daycare</p> <p><i>DK-TO-PAY FOX Acct. 1062-54024 2/23/24 (MS)</i></p>		
	<p>MATERIAL</p>	<p>\$0.00</p>	
	<p>LABOR</p>	<p>\$284.10</p>	
	<p>TOTAL</p>		<p>\$284.10</p>

Commercial * Industrial * Institutional * Municipal

Providing Solutions



Certified WBE Electrical Contractor
 800 Eastline Road • Kaukauna, WI 54130
 Business: (920) 766-8100 • Fax: (920) 766-8109
 www.elmstar.com

INVOICE

SOLD TO UW Oshkosh
Schwartz@uwosh.edu
 ADDRESS P.O. Box 2884
 CITY Oshkosh, WI 54903-2884

INVOICE NO. 15139 01
 DATE 02/23/24
 CUSTOMER NUMBER 1518

TERMS--NET 30

YOUR ORDER NO. Per Tracy

1 1/2% FINANCE CHARGE an ANNUAL PERCENTAGE RATE OF 18% charged on past due accounts

	Description	Ext Price	
	<p>Elmstar Project # 15139 UWO - Fox Cities</p>		
	<p>Replace Barlow Planetarium 6" Cans with LED</p>		
	<p><i>OK - TO - PAY FOX Acct # 1062 - 55008 2/23/24 (TAS)</i></p>		
	<p>CONTRACT</p>	<p>\$3,568.00</p>	
	<p>TOTAL</p>		<p>\$3,568.00</p>



2300 North Sandra Street
Appleton, WI 54911

Please contact with Questions: 630-495-2620

AUGUST WINTER & SONS INC
PO BOX 1896
APPLETON, WI 54912-1896

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7704333	\$90.86	436104	1 of 1


PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1550
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 153451

SHIP TO:

COUNTER PICK UP
2300 NORTH SANDRA STREET
APPLETON, WI 54911

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
448	448	WI44	470165	GPS	UW OSHKOSH THEATER	12/15/23	IO 342036
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	C072628	SMOK GEN DEV 3 MIN	17.224	EA	86.12	
						INVOICE SUB-TOTAL	86.12
						TAX	4.74
Please make sure that Winters PO# and Job name/# is referenced on all paperwork.						Tax Exempt	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<p><i>OK - TO - PAY</i> <i>For Acct.</i> <i>1062 - 54024</i> <i>2/9/24</i> <i>(TLE)</i></p>							
<p>Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$90.86
----------------------	------------------	-----------	---------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



2300 North Sandra Street
Appleton, WI 54911

Please contact with Questions: 630-495-2620

AUGUST WINTER & SONS INC
PO BOX 1896
APPLETON, WI 54912-1896

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7717607	\$162.78	436104	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1550
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 153451

SHIP TO:

COUNTER PICK UP
2300 NORTH SANDRA STREET
APPLETON, WI 54911

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
448	448	WI44	470165	GPS	UWO THEATER	12/19/23	IO 342385

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1		1	PFP660L	*NP 2-1/2 PRES GA 0-60#	EA	16.39
1		1	W4253124	*NP 2-1/2 ABS/BR GA 0-60 1/4 LM 111	EA	17.28
2		2	IBCG	1 BLK MI 150# COUP	EA	4.680
4		4	BNGM	1X3 BLK STL NIP	EA	3.896
2		2	IBTG	1 BLK MI 150# TEE	EA	6.309
4		4	BBGB	1X1/4 BLK MI HEX BUSH	EA	5.556
2		2	FNW410AG	*NP 1 BRS 600# WOG THRD 2PC FP BV	EA	19.469
2		2	H15110	3/4X1000 MEGATAPE	EA	5.893
2		2	FEIBUCKET	5G BCKT FERGUSON LOGO GRAD	EA	5.058
INVOICE SUB-TOTAL						154.30
TAX						Outagamie 8.48

Please make sure that Winters PO# and Job name## is referenced on all paperwork.

Tax Exempt


LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

155.31

*OK - TO - PAY
FOX Acct.
1062-54024
2/9/24
TAS*

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$162.78
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**Loofs Landscaping & Snow Removal
Services LLC**

+1 9209488881
<https://www.loofslandscaping.com/>



INVOICE

BILL TO
 Tracy Schwartz
 Winnebago County, Wisconsin

INVOICE 1560
 DATE 01/31/2024
 DUE DATE 03/01/2024

University of Wisconsin Oshkosh - Fox Cities Campus

DESCRIPTION	QTY	RATE	AMOUNT
Snow Removal - Loader Q-ty of Hrs. Service dates in January 2024: 1;14	15	318.00	4,770.00
Salting / De-icing Salting of parking lots and Roadways. Service dates in January 2024: 1;14	2	798.00	1,596.00
Salting / De-icing Salting of parking Roadways. Service dates in January 2024: 6;11	2	291.00	582.00

We value your business and our fruitful cooperation.

SUBTOTAL	6,948.00
TAX	0.00
TOTAL	6,948.00
BALANCE DUE	\$6,948.00

*OK - TO - PAY
 FOX Acct.
 1062 - 55003
 2/9/24
 (TAS)*

* STORE COPY *

60 days
Past Due, Please Pay

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920) 832-2674

WI 54952

INVOICE # 48681

ACCOUNT : 31110449


TRANSACTION DATE : 11/28/23
TRANSACTION TIME : 92947
REGISTER NUMBER : 5
SIGNER : Gerald Van Stippen Jr

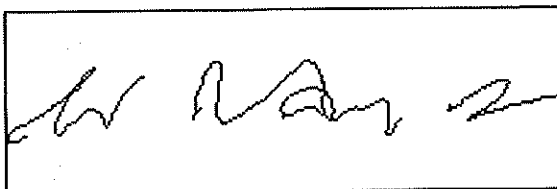
TRANSACTION # : 3773
PURCHASE ORDER # : Daycare
TYPE OF SALE : Charge Sale
CLAIM # : Daycare

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	2091819	JAWZ MOUSE TRAP 6PK	17.98
1.00	2639915	TRANSONIC PRO REPELLER	34.99
1.00	2639900	ULTRASONIC REPELLER 4PK	19.99
14.00	6451501	27 GALLON TOTE	132.72
6.00	2612800	SPLASH -35 ULTIMATE PURPL	13.74
2.00	2615078	JUG FLOOR ABSORBENT	13.98

SUB-TOTAL: 233.40
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 233.40

OK TO-PAY
Fax Act.
1062-54024
2/24/24




* STORE COPY *

60 Days
Past Due, Please Pay

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 48022

ACCOUNT : 31110449

TRANSACTION DATE : 11/15/23
TRANSACTION TIME : 80252
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 7797
PURCHASE ORDER # : bobcat
TYPE OF SALE : Charge Sale
CLAIM # : bobcat

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	2278678	WELDABL FLT 3/16"X1"- 4FT	11.98
8.00	2259519	EYE BOLT 3/8"X3"	6.32
1.00	2428445	20PC RECIP BLADE SET	26.99

SUB-TOTAL: 45.29
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 45.29

OK - TO - PAY
FOX Acct.
1062 - 54024
2/9/24
DAS

* STORE COPY *

Past Due, Please Pay

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 50382

ACCOUNT : 31110449

TRANSACTION DATE : 01/02/24
TRANSACTION TIME : 102801
REGISTER NUMBER : 9
SIGNER : Tony Geenen

TRANSACTION # : 1158
PURCHASE ORDER # : science wing
TYPE OF SALE : Charge Sale
CLAIM # : science wing

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2405252	CORDLESS VAC CARTR FILTER	11.04
3.00	2404751	FILTER BAGS 2-2.5 GAL 3PK	25.47
3.00	2404750	FILTER BAGS 1.5 GAL 3PACK	15.78
5.00	3637083	20A TR ST GFCI-WH-3	197.58

SUB-TOTAL: 249.87
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 249.87

OK - TO - PAY
FOX Acct.
1062 - 54024
2/19/24
[Signature]

[Signature]

* STORE COPY *

Past Due, Please Pay

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 49912

ACCOUNT : 31110449

TRANSACTION DATE : 12/21/23
TRANSACTION TIME : 80003
REGISTER NUMBER : 4
SIGNER : Tony Geenen

TRANSACTION # : 4372
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

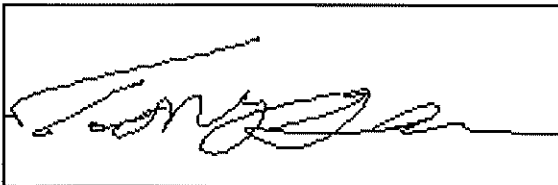
QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6471349	128OZ CLR ENHANCED FORMLA	23.99

SUB-TOTAL: 23.99
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 23.99

OK - TO - PAY
Fox Acct.
1062 - 54024
2/9/24





* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 51632

ACCOUNT : 31110449

TRANSACTION DATE : 01/29/24
TRANSACTION TIME : 70042
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 8835
PURCHASE ORDER # : science wing
TYPE OF SALE : Charge Sale
CLAIM # : science wing

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5614350	JASCO PAINT&EPOXY REMOVER	17.99
2.00	5613010	CHIP BRUSH 1-1/2"	2.18
2.00	5613007	CHIP BRUSH 1"	1.98

SUB-TOTAL: 22.15
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 22.15

*OK - TO - PAY
FOX Acct.
1062 - 54024
2/9/24
(Signature)*

(Signature)

* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 51643

ACCOUNT : 31110449

TRANSACTION DATE : 01/29/24
TRANSACTION TIME : 90654
REGISTER NUMBER : 4
SIGNER : Trevor Tanner

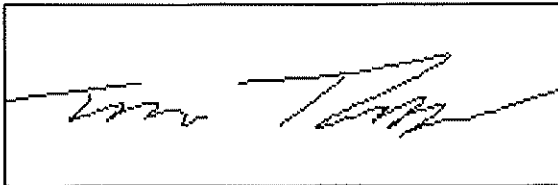
TRANSACTION # : 8912
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2176007	CASTER 4" TPR SWIVL W/BRK	40.47
1.00	2176006	CASTER 4" TPR SWIVEL	11.99

SUB-TOTAL: 52.46
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 52.46

*OK TO PAY
FOX Acct.
1062-54024
2/19/24
TAS*



* GUEST COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 51512

ACCOUNT : 31110449

TRANSACTION DATE : 01/26/24
TRANSACTION TIME : 132230
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 7715
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
4.00	5578359	RO APPLIANCE EPOXY GL BLK	29.56
1.00	5573643	ENGINE ENAML SPRAY GREEN	8.99
1.00	2300342	RSS 1/4"X2-1/2", 50CT	19.87
1.00	2603118	UNIV TRIM CLIP SET W/TOOL	12.99
2.00	2608002	4OZ SILICONE DRIP	7.98
1.00	2320272	5/16-18 NYL LOCK NUT 30PC	7.14
1.00	2320098	5/16" FLAT WASHER 87PC	5.49
2.00	2322643	5/16 X 2 HEX BOLT 12PC	10.58

SUB-TOTAL: 102.60
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 102.60

*DK-TO-PAY
FOX Acct.
1062-54024
2/9/24
TM*

Gerald Van Stippen Jr

* GUEST COPY *

G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
MENASHA
FAX # (920)832-2674

WI 54952

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 51760

ACCOUNT : 31110449

TRANSACTION DATE : 01/31/24
TRANSACTION TIME : 113837
REGISTER NUMBER : 10
SIGNER : Gerald Van Stippen Jr

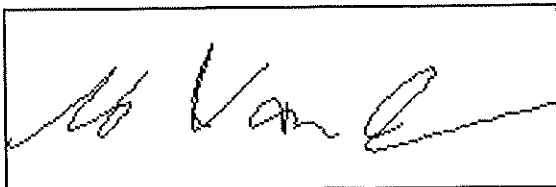
TRANSACTION # : 2376
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5618089	3PK 9X3/8 POLY RC'S	3.69
1.00	2526726	ENDCUT BLD CARBIDE 2PC	34.98
1.00	2360012	UNIVERSAL CUT ASSORTED3PK	24.98
1.00	5710427	Q-TIPS COTTON SWABS	3.87
1.00	5711195	GS RUBBING ALCOHOL 70%	2.08
1.00	2616136	60" FLOWTHRU BRUSH	12.35

SUB-TOTAL: 81.95
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 81.95

OK - TO - PAY
FOX Acct.
1062 - 54024
2/9/24
TAS



* GUEST COPY *

G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
MENASHA
FAX # (920)832-2674

WI 54952

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52543

ACCOUNT : 31110449

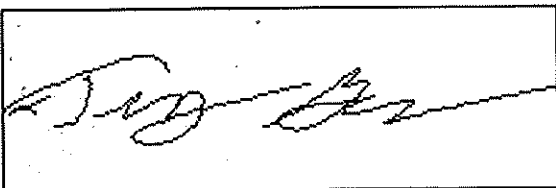
TRANSACTION DATE : 02/16/24
TRANSACTION TIME : 104129
REGISTER NUMBER : 9
SIGNER : Tony Geenen

TRANSACTION # : 4262
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
18.00	3717361	1G STEEL DECOR PLATE	35.82

SUB-TOTAL: 35.82
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 35.82



* GUEST COPY *

G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
MENASHA
FAX # (920)832-2674

WI 54952

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52541

ACCOUNT : 31110449

TRANSACTION DATE : 02/16/24
TRANSACTION TIME : 101820
REGISTER NUMBER : 23
SIGNER :


TRANSACTION # : 520
PURCHASE ORDER # :
TYPE OF SALE : Return Charge
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00-		F METRIC X 3/8 QC ADAPTER -	15.99

SUB-TOTAL: - 15.99
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: - 15.99

NO TENDER SIGNATURE AVAILABLE

OK TO PAY
FOX Acct.
1062-51024
2/19/24


* GUEST COPY *

G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
MENASHA
FAX # (920)832-2674

WI 54952

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52369

ACCOUNT : 31110449

TRANSACTION DATE : 02/13/24
TRANSACTION TIME : 74659
REGISTER NUMBER : 6
SIGNER : Tony Geenen

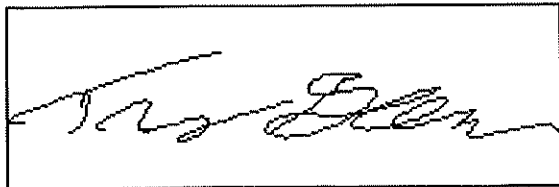
TRANSACTION # : 7489
PURCHASE ORDER # : 00
TYPE OF SALE : Charge Sale
CLAIM # : 00

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	6472104	LYSOL APC LEMON 90OZ	6.18
1.00	2633052	RAID ANT BAIT'S VALUE 8PK	5.99
1.00	3637056	15A TR ST GFCI-WH-3	32.29
1.00	2091063	2PK MOUSE SNAP TRAPS	0.99
1.00	3717390	2G STEEL SWITCH PLATE	4.99

SUB-TOTAL: 50.44
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 50.44

*OK - TO - PAY
Fox acct #
1062-54024
2/14/24
TAS*



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G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
MENASHA
FAX # (920)832-2674

WI 54952

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52178

ACCOUNT : 31110449

TRANSACTION DATE : 02/09/24
TRANSACTION TIME : 75438
REGISTER NUMBER : 6
SIGNER : Tony Geenen

TRANSACTION # : 6140
PURCHASE ORDER # : 00
TYPE OF SALE : Charge Sale
CLAIM # : 00

QUANTITY	SKU	DESCRIPTION	AMOUNT
6.00	3717413	2G STEEL DECOR PLATE	17.70
6.00	3717390	2G STEEL SWITCH PLATE	29.94
21.00	3717361	1G STEEL DECOR PLATE	41.79
1.00	2619286	F METRIC X 3/8 QC ADAPTER	15.99

SUB-TOTAL: 105.42
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 105.42

*OK - TO - PAY
Fox Acct. #
1062 - 54024
2/11/24*

(74)



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SCHWARTZT@UWOSH.EDU
MENASHA
FAX # (920)832-2674

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52820

ACCOUNT : 31110449

TRANSACTION DATE : 02/22/24
TRANSACTION TIME : 75651
REGISTER NUMBER : 6
SIGNER : Gerald Van Stippen Jr

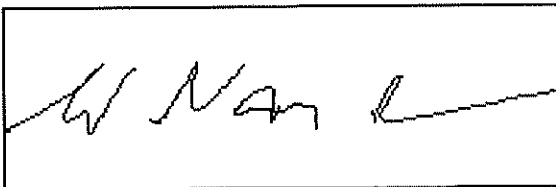
TRANSACTION # : 226
PURCHASE ORDER # : MOTOR
TYPE OF SALE : Charge Sale
CLAIM # : MOTOR

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2320274	3/8-16 NYL LOCK NUT 20PC	7.14
1.00	2320016	3/8X 2-1/2 CARR BOLT 13PC	7.69
1.00	2320187	5/16 X1-1/4 FEND WASH 5PC	1.75
1.00	2320189	3/8 X 1-1/4 FEND WASH 5PC	1.75
1.00	5649093	GORILLA MOUNTING TAPE T&C	11.99

SUB-TOTAL: 30.32
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 30.32

OK - TO - PAY
FOX Acct.
1062 - 54024
2/23/24
(TAS)



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G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 48073

ACCOUNT : 31110449

TRANSACTION DATE : 11/16/23
TRANSACTION TIME : 74636
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

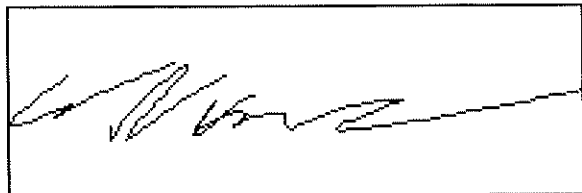
TRANSACTION # : 8143
PURCHASE ORDER # : bobcat
TYPE OF SALE : Charge Sale
CLAIM # : bobcat

QUANTITY	SKU	DESCRIPTION	AMOUNT
4.00	2259519	EYE BOLT 3/8"X3"	3.16
2.00	2278610	WELDABL FLT 1/8"X1-1/4"	13.98
4.00	5578359	RO APPLIANCE EPOXY GL BLK	35.84
2.00	2618683	5/8" STANDARD BENT PIN	9.98

SUB-TOTAL: 62.96
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 62.96

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FOX Acct. #
1062 - 54024
2/14/24
TJS



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MENASHA WI 54952
FAX # (920)832-2674

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52676

ACCOUNT : 31110449

TRANSACTION DATE : 02/19/24
TRANSACTION TIME : 103636
REGISTER NUMBER : 7
SIGNER : Tony Geenen

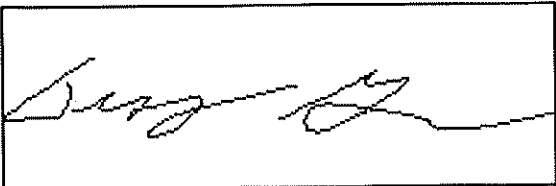
TRANSACTION # : 4160
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	4366475	ALUM BRUSH SWEEP 36"	14.49
2.00	2356397	S-BINER MICROLOCK SS 2PK	11.96

SUB-TOTAL: 26.45
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 26.45

*OK - TO - PAY
FOX Acct.
1062-54024
2/23/24
TAS*



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MENASHA WI 54952
FAX # (920)832-2674

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52779

ACCOUNT : 31110449

TRANSACTION DATE : 02/21/24
TRANSACTION TIME : 104713
REGISTER NUMBER : 6
SIGNER : Trevor Tanner

TRANSACTION # : 9
PURCHASE ORDER # : trees
TYPE OF SALE : Charge Sale
CLAIM # : trees

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	1712685	5' X 50' GALV WELDED WIRE	72.99
3.00	1713154	2'X25' GALV HARDWARE CLOT	86.97

SUB-TOTAL: 159.96
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 159.96

*OK - TO - PAY
FOX Acct.
1062-54024
2/23/24
[Signature]*

[Signature]

* STORE COPY *

G UWO FOX CITIES CAMPUS
1478 MIDWAY ROAD

*Inv # USED
IN 2018*

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

MENASHA
FAX # (920)832-2674

WI 54952

INVOICE # 50678/010924 ACCOUNT : 31110449

TRANSACTION DATE : 01/09/24
TRANSACTION TIME : 82600
REGISTER NUMBER : 6
SIGNER : Tony Geenen

TRANSACTION # : 6366
PURCHASE ORDER # : bob cat
TYPE OF SALE : Charge Sale
CLAIM # : bob cat

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	2612800	SPLASH -35 ULTIMATE PURPL	3.98
2.00	2602577	RAIN-X WEATHERARMOR 24"	33.98
1.00	2612800	SPLASH -35 ULTIMATE PURPL	2.34
1.00	2612800	SPLASH -35 ULTIMATE PURPL	2.34
1.00	2612800	SPLASH -35 ULTIMATE PURPL	2.34
1.00	2612800	SPLASH -35 ULTIMATE PURPL	2.34

SUB-TOTAL: 47.32
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

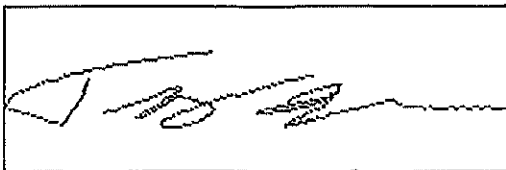
TOTAL DUE: 47.32

*OK - TO PAY
FOX Acct.
1062 - 54024
2/23/24
TAX*

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01/20/24

FINANCE



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MENASHA
FAX # (920)832-2674

WI 54952

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52543

ACCOUNT : 31110449

TRANSACTION DATE : 02/16/24
TRANSACTION TIME : 10:129
REGISTER NUMBER : 9
SIGNER : Tony Geenen

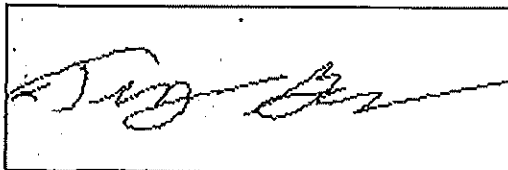
TRANSACTION # : 4262
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
18.00	3717361	1G STEEL DECOR PLATE	35.82

SUB-TOTAL: 35.82
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 35.82

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G UWO FOX CITIES CAMPUS
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MENASHA
FAX # (920)832-2674

WI 54952

MENARDS - APPLETON EAST
3300 E EXPRESS CT
APPLETON, WI 54915

INVOICE # 52075

ACCOUNT : 31110449

TRANSACTION DATE : 02/07/24
TRANSACTION TIME : 74759
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

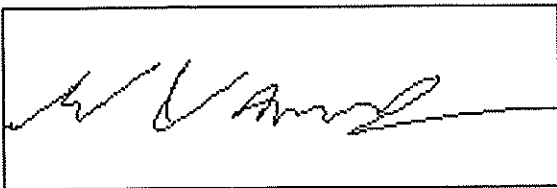
TRANSACTION # : 1723
PURCHASE ORDER # : parking lot
TYPE OF SALE : Charge Sale
CLAIM # : parking lot

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	5581180	SEALBEST POTHOLE PATCH	23.94
1.00	6896519	1" 45DEG PVC ELBOW	1.65
1.00	6898520	1" X 5' SCH 40 PVC PIPE	6.05
1.00	6898533	1-1/4X5' SOLID CO PVCPIPE	8.40

SUB-TOTAL: 40.04
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 40.04

*OK - TO PAY
Fox Acct.
1002-54024
2/9/24
DAS*





SECURITY SERVICES

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Davenport, IA 52805-1101

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INVOICE

Customer	Winnebago County Facilities
Customer Number	60698
Invoice Number	3200912
Invoice Date	12/8/2023
Due Date	12/28/2023
PO Number	B32218
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Winnebago County UW Fox Cities Campus - 1478 Midway Rd, Menasha, WI</i>			
<i>Fire Alarm</i>			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$2,898.00

Tax	\$0.00
Payments/Credits Applied	\$0.00
Invoice Balance Due	\$34,388.65

NOTES

This invoice may reflect a modest increase. If you have any questions, please contact our Customer Care Team at 866-441-7487 or customer care@permarsecurity.com.

Facilities: \$19,664.23 (see next page)

Parkview: \$4272.00

Sheriff: \$4578.00

UW Fox: \$2898.00

Airport: \$1754.00

Highway: \$1038.00

*OK - TO - PAY
Fox Acct.
1062 - 54024
2/23/24
MS*

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

Monitoring Center: (800) 227-9805

*Budget
AL*

Per Mar Invoice 3200912

Line	\$	Org	Object	
1	-\$3.23	1025263	55028	<i>msc</i>
2	\$698.00	1025280	55028	<i>msc</i>
3	\$498.00			
4	\$558.00			
5	\$618.00	1025252	55028	<i>msc</i>
6	\$996.00	1025281	55028	<i>msc</i>
7	\$748.00	1025253	55028	<i>msc</i>
8	\$498.00			
9	\$1,258.00	1025254	55028	<i>msc</i>
10	\$4,080.00			
11	\$1,218.00	1025284	55028	<i>msc</i>
12	\$1,638.00	1025286	55028	<i>msc</i>
13	\$578.00	1025256	55028	<i>msc</i>
14	\$1,038.00			
15	\$573.00	1025261	55028	<i>msc</i>
16	\$1,230.00	1025263	55028	<i>msc</i>
17	\$998.00	1025264	55028	<i>msc</i>
18	\$573.00	1025283	55028	<i>msc</i>
19	\$988.00	1025266	55028	<i>msc</i>
20	\$350.00	1025281	55028	<i>msc</i>
21	\$678.00	1025265	55028	<i>msc</i>
22	\$678.00			
23	\$3,594.00			
24	\$573.00	1025257	55028	<i>msc</i>
25	\$678.00	1025282	55028	<i>msc</i>
26	\$4,224.00	1025261	55028	<i>msc</i>
27	\$1,044.00	1025287	55028	<i>msc</i>
28	\$698.00			
29	\$2,898.00			

TOTAL \$34,197.77

Facilities Total

\$19,132.77



SECURITY SERVICES

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

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INVOICE

Customer Winnebago County Facilities
 Customer Number 60698
 Invoice Number 3200912
 Invoice Date 12/8/2023
 Due Date 12/28/2023
 PO Number B32218
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
CXL'D - Winnebago County - Maintenance Bldg - 1221 Knapp St, Oshkosh, WI			
Burg/Fire			
1.57	Monitoring	11/14/2023 - 12/31/2023	
			Subtotal (\$3.23)
Winnebago County - Admin Bldg - 112 Otter St, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal \$698 \$698.04
Winnebago County - Air Traffic Control - 525 W 20th Ave, Oshkosh, WI			
Fire Alarm			
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal \$498.00
Winnebago County - Airport Utility Vault - 525 W 20th Ave, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal \$558 \$580.44
Winnebago County - Butler Storage Bldg - 600 Butler Ave Bldg E, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal \$618.00
Winnebago County - Carters Bldg - 206 State St, Oshkosh, WI			
Burglar Alarm			
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal \$996 \$498.00
Winnebago County - Coughlin Bldg - 625 E County Road Y, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal \$748 \$747.98
Winnebago County - Courthouse - BA - 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

REMITTANCE INFORMATION

Customer Number 60698
 Invoice Number 3200912
TOTAL DUE \$34,388.65
 Amount enclosed: _____

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



SECURITY SERVICES

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

INVOICE

Customer	Winnebago County Facilities
Customer Number	60698
Invoice Number	3200912
Invoice Date	12/8/2023
Due Date	12/28/2023
PO Number	B32218
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
Burglar Alarm			
12.00	Interactive Security App	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal
			\$498.00
Winnebago County - Courthouse - FA - 415 Jackson St, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal
			\$1,257.96
Winnebago County - Courthouse - Open Eye - 415 Jackson St, Oshkosh, WI			
CCTV			
12.00	OpenEye	1/1/2024 - 12/31/2024	
			Subtotal
			\$4,080.00
Winnebago County - Crisis Center - 684 Butler Ave, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal
			\$1,218.00
Winnebago County - DHS Shelter Care - 2831 Harrison St, Oshkosh, WI			
Burglar Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal
			\$1,638.00
Winnebago County - Fairview Tower - 3009 W Fairview Rd, Neenah, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal
			\$577.92
Winnebago County - Highway Dept - 901 W County Rd Y, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
			Subtotal
			\$1,038.00
Winnebago County - LEC Tower - 4311 Jackson St, Oshkosh, WI			



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INVOICE

Customer Winnebago County Facilities
 Customer Number 60698
 Invoice Number 3200912
 Invoice Date 12/8/2023
 Due Date 12/28/2023
 PO Number B32218
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$573.00
* Winnebago County - Maint Office - 1221 Knapp St, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$1,230.00
Winnebago County - Neenah Human Services - 211 N Commercial St, Neenah, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$999.00 \$997.92
Winnebago County - Omro Tower - 7392 Liberty School Rd, Omro, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$573.00
Winnebago County - Orrin King Bldg - 448 Algoma Blvd, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$988.00 \$987.04
* Winnebago County - Osh Kosh Bgosh - 206 State St, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$350 \$847.92
Winnebago County - Oshkosh Human Services - 220 Washington Ave, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
Subtotal			\$678.00



SECURITY SERVICES

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INVOICE

Customer	Winnebago County Facilities
Customer Number	60698
Invoice Number	3200912
Invoice Date	12/18/2023
Due Date	12/28/2023
PO Number	B32218
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Winnebago County - Parkview Health - Equip Panel - 725 Butler Ave, Oshkosh, WI			
Burg/Fire			
12.00	Burg Inspections	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
	Subtotal		\$678.00
Winnebago County - Parkview Health - Fire Alarm - 725 Butler Ave, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
	Subtotal		\$3,594.00
Winnebago County - Sand Pit Tower - 3843 Sand Pit Rd, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
	Subtotal		\$573.00
Winnebago County - Second Chance - 215 Waugoo Ave, Oshkosh, WI			
Burg/Fire			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
	Subtotal		\$678.00
Winnebago County - Sheriff's Office - 4311 Jackson St, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
	Subtotal		\$4,302.96
Winnebago County - Silvercrest - 1021 Green Acre Ln, Neenah, WI			
Fire Alarm			
12.00	Inspections	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
	Subtotal		\$1,044.00
Winnebago County - Wittman Regional Airport Termin - 525 W 20th Ave, Oshkosh, WI			
Fire Alarm			
12.00	Fire Inspection	1/1/2024 - 12/31/2024	
12.00	Monitoring	1/1/2024 - 12/31/2024	
	Subtotal		\$698



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INVOICE

Customer Winnebago County Facilities
 Customer Number 60698
 Invoice Number 3246967
 Invoice Date 2/5/2024
 Due Date 2/25/2024
 PO Number 20230127
 Job / Service Ticket # 2308369

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Winnebago County UW Fox Cities Campus - 1478 Midway Rd, Menasha, WI</i>			
1.00	Trip Charge PO# 20230127	\$65.00	\$65.00
3.25	Service Call Labor PO# 20230127	\$164.00	\$533.00
15.25	Service Call Labor (2023 labor) PO# 20230127	\$157.50	\$2,401.88
1.00	Amplifier transformer PO# 20230127	\$1,650.60	\$1,650.60
2.00	Battery PO# 20230127	\$296.87	\$593.73
	Subtotal		\$5,244.21
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due		\$5,244.21

*OK TO PAY
FOX ACCT. #
1062-55008
2/23/24
TMS*

NOTES

1.31.24 bdombrowski-Done-Replaced and tested amplifier for voice evac.

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 3246967
TOTAL DUE \$5,244.21
 Amount enclosed: _____

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

Specialty Engineering Group LLC
N89W16785 Appleton Ave.
Suite 201
Menomonee Falls, WI 53051
(262)253-4700
bkreul@str-seg.com
http://www.str-seg.com

INVOICE

BILL TO

15540 UWOFc Library
Penthouse Wall Assessment
University of Wisconsin, Fox
Cities Campus
1478 Midway Road
Menasha, WI 54952

INVOICE # 4241
DATE 01/30/2024
DUE DATE 02/29/2024
TERMS Net 30

DESCRIPTION	AMOUNT
Provide Wall Assessment and Solution for: UWOFc Library Penthouse SEG price per proposal: \$2,900	2,900.00

Thank you for the opportunity to serve your roof consulting needs.
Please contact Dale at 623-258-4870 or email at dmarquardt@str-seg.com with any questions.

BALANCE DUE

\$2,900.00

*OK - TO PAY
FOX Acct.
1062-55008
2/9/24
TAS*



Invoice

Date	Inv Number	Page
2/14/2024	I03093386	CS2 1

Remit To: 2801 N Roemer Rd Appleton, WI 54911

2801 N Roemer Rd 1811 E Mason St
 Appleton, WI 54911 Green Bay, WI 54302
 920.734.9164 920.468.7820

Job Address (000) 000-0000 Ext. 0000
 CASH ACCOUNT
 UWO EXTENSION
 1478 MIDWAY ROAD
 MENASHA WI 54952

Bill To: UWO FOX CITIES
 UWO EXTENSION
 1478 MIDWAY ROAD
 MENASHA WI 54952

Customer ID	Purchase Order No.	Job Number	Shipping Method	Payment Terms	Req Ship Date	
0003			INSTALLATION	COD	2/9/2024	
Ordered	Shipped	U of M	Item Number / Description	List Price	Unit Price	Ext. Price
1.00	1.00	HRS	SLABOR JOBSITE	\$95.0000	\$95.0000	\$95.00
			SERVICE LABOR FOR JOBSITE INSTALLATIONS			
1	1	EA	TC TRUCK CHARGE	\$45.0000	\$45.0000	\$45.00
			TRUCK AND FUEL CHARGE			
			+++++ SERVICE CALL COMPLETED ON 2/1/24 (LAO) INSTALLED A CLOSER AND MADE ALL ADJUSTMENTS.			

*OK-TO-PAY
 FOX Acct.
 1062 - 54024
 2/23/24
 (DAS)*

Lien Notice: as required by the Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials on the construction on owner's land may have lien rights on that land and on the buildings on that land if they are not paid for such labor or materials. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notice from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

Terms & Conditions: accounts delinquent over 30 days will be charged 1% late service charge (12% annual. Not responsible for items left in our possession more than 30 days. 25% restocking charge on in-stock materials. No returns on special order purchases or custom fabricated items.

Subtotal	\$140.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Less Payment	\$0.00
Balance Due	\$140.00



Invoice

Invoice Number:

103-0129-29229

Invoice Date: 1/29/2024
 MARK ZIEPKE 03 Residential
 39-1137605

Remit To: 2801 N Roemer Road, Appleton, WI 54911

2801 N. Roemer Rd.
 Appleton, WI 54911
 Auto/Residential
 920.731.8176
 f 920.731.5028

2801 N. Roemer Rd.
 Appleton, WI 54911
 Commercial
 920.734.9164
 f 920.734.1096

1811 E. Mason St.
 Green Bay, WI 54302
 920.468.7820
 800.242.8177
 f 920.468.5337

Bill to: UNIVERSITY OF WI-OSHKOSH

Job Address: UW FOX VALLEY

ATTN: A/P

PO BOX 2884

OSHKOSH, WI 54903-2884

PO Number: FOX VALLEY,
 Customer Number: 1193

Qty.	Part	Description	Vendor Item	Unit	List	Price	Extend
1	LCN 4111 EDA LH AL			EA	798.49	718.64	718.64
		CLOSER, LH ALUMINUM TBSRT					

Comments per TONY FOR UW FOX VALLEY

LIEN NOTICE:

As required by the Wisconsin Construction Lien Law, Builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on that land and on the buildings on that land if they are not paid for such labor or materials. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60-days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

TERMS & CONDITIONS:

Accounts delinquent over 30 days will be charged 1% late service charge (12% annual. Not responsible for items left in our possession more than 30 days. 15% restocking charge. No returns on special order purchases or custom fabricated items.

7:45:19 AM 1/29/2024 counter-ap 1 103012929229

Subtotal	718.64
Sales Tax	0.00
Total	\$718.64
Balance:	\$718.64

I HEREBY ACKNOWLEDGE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.

Received by: Tony Hanna

Print Name: _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

OK - TO - PAY
 FOX Acct.
 1062 - 54024
 2/9/24
 (MAS)



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

Invoice #: 1046-F120898
 Invoice Date: 1/24/2024

<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	SV2401110072@@1	1046-0127128	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 (T&M-MD)
Salesperson: Doemel, Mishawn
Primary Field Tech: Kranski, Jeffrey M
Project Manager: Doemel, Mishawn

Signed by:

Description	Amount
Labor	336.00
Material	100.00

Nature of the Call: Packing Leaking

Problem Resolution: 1/11/2024 Morgan Kranski: Complete – adjusted packing on fire pump

*DK - TO - PAY
 Fox Acct.
 1062 - 54024
 2/9/24
 (TBS)*

Gross Amount this Invoice \$436.00

Please Remit Payment to:

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

Total Amount Due this Invoice \$436.00

Pay This Amount → \$436.00

Thank You for Your Business!!

