

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

3/20/2024

Page 1

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Automated Logic Invoice 498270	2/21/2024	1062-55008	\$ 1,768.20	New actuators to replace bad/ faulty ones throughout the 1300 and Admin Wings.
Batzner Pest Ctrl. Invoice 58510720	3/06/2024	1062-55002	\$ 104.50	Pest control services
Batzner Pest Ctrl. Invoice 585 16721	3/20/2024	1062-55002	\$ 104.50	Pest Control Services
Besch Plumbing Invoice 15526	3/01/2024	1062-55008	\$ 8,381.39	Replace bad large hot water for locker rooms, 1800,2800 areas
Grainger Invoice 9048149547	3/11/2024	1062-54024	\$ 413.88	Replacement water filter cartridges
Grainger Invoice 9049349245	3/12/2024	1062-54024	\$ 1,051.12	Bottle filler drinking fountain to replace bad one in the Gym
Grainger Invoice 9039173845	03/01/2024	1062-53522	\$ 962.33	Hydraulic Press Bottle Jack for HVAC Motor in house repairs
Grainger Invoice 9042582644	03/05/2024	1062-53522	\$ 46.72	Building repair tools
Grainger Invoice 9041672180	03/05/2024	1062-54024	\$ 100.08	Replacement occupancy sensor
		Total Page 1	\$12,932.72	

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

3/20/2024

Page 2

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Grainger Invoice 9040500424	03/04/2024	1062-53522	\$ 50.18	Replacement Band Saw blade needed for mechanical repairs
GRP Mechanical Invoice 24075	02/27/2024	1062-55008	\$ 1,962.34	AHU Motor Replacement
GRP Mechanical Invoice 24074	02/27/2024	1062-54024	\$ 2,147.13	Replace bad bearing on HVAC unit.
GRP Mechanical Invoice 24075B	2/27/2024	1062-55008	\$ 2,500.00	Replace bad AHU motor in CAC
Interstate Battery Invoice 1903101015995	11/16/2023	1062-54024	\$ 71.85	Emergency lighting back up battery
Loof's Landscaping Invoice 1589	2/29/2024	1062-55003	\$ 291.00	Snow contractor salt application/service
Menards Invoice 53400	03/05/2024	1062-54024	\$ 5.98	Grounds repair parts
Menards Invoice 53174	02/29/2024	1062-53522	\$ 21.99	Building repair tools - Long taper punch set
Menards Invoice 53344	03/04/2024	1062-54024	\$ 35.00	Building repair supplies
		Total Page 2	\$7,085.47	

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

3/20/2024

Page 3

NAME	DATE	ACCOUNT	AMOUNT	REMARKS
Mernards Invoice 52997	2/26/2024	1062-54024	\$ 101.04	Replacement lights for mechanical rooms
Menards Invoice 54050	3/18/2024	1062-54024	\$ 15.86	HVAC repair parts
Menards Invoice 52543	2/16/2024	1062-54024	\$ 35.82	Wall repair/plumbing supply
Menards Invoice 52676	2/19/2024	1062-54024	\$ 26.45	HVAC maintenance supplies
Menards Invoice 53847	3/14/2024	1062-54024	\$ 60.89	Drywall repair maintenance
Menards Invoice 53853	3/14/2024	1062-54024	\$ 147.83	Wall repair/finishing supplies
Schranz Roofing Invoice 17589	03/11/2024	1062-55008	\$ 3,468.32	Weis Museum roof membrane repair
Sherwin Williams Invoice 0080-1	03/11/2024	1062-54020	\$ 304.44	Paint, paint supplies
Sherwin Williams Invoice 9962-1	03/05/2024	1062-54020	\$ 344.55	Paint, paint supplies
		Total Page 3 Grand Total	\$4,505.20 \$24,523.39	

PLEASE REMIT TO:

LAPPEN SECURITY PRODUCTS, INC
PO BOX 136
LITTLE CHUTE, WI 54140-0136

Invoice

Invoice Number:

LSPQ50612

Invoice Date:

Mar 21, 2024

Page:

1

Sold To:

Ship to

UW FOX VALLEY
1478 MIDWAY RD
P.O. BOX 8002
MENASHA, WI 54952-8002

TRACY SWARTZ

Customer ID		Customer PO	Payment Terms	
10297		VERBAL	NET 10	
Sales Rep ID	Service Date(s)		Ship Date	Due Date
				3/31/24
Quantity	Item	Description		Backorder Qty
1.00	9003.3SC1	KEY NOT GOING IN AN ADMIN HALLWAY DOOR, DEBRIS INSIDE.		
0.25	9001.01755	SERVICE CALL LOCKSMITH LABOR		



Locks. Surveillance. Detection. Safety.

www.lappensecurity.com

Voice: 920-734-3027

Fax: 920-734-3049

Email sales@lappensecurity.com

Check No:

Subtotal 138.75

Sales Tax

Freight

Total Invoice Amount 138.75

Payment Received

TOTAL 138.75

PAY YOUR INVOICES ON-LINE @ www.lappensecurity.com



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

SERVICE INVOICE: 498270
 SM REF. NBR. 00145984

BILL TO:
 30UWFXV001
 Attn: James Eagon
 UW Fox Valley
 1478 Midway Rd

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

Menasha, WI 54952

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	CALLER
02/21/2024		Net 30 days	8310223304	

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
01SVCMAT-202	LRB24-3	10.00	176.82	1,768.20
01SVCOTH-305	Shipping	75.00	0.00	0.00

Notes:

*OK - TO-PAY
 FOX Acct.
 062 - 55008
 3/21/24
 (TAS)*

Sales Total	1,768.20
Tax Total	0.00
Net Amount	1,768.20

Remit to:

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



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	3/20/2024	104.50

**INVOICE# 58510721 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	
<i>Thank you for allowing us to provide the following services:</i>	
PEST CONTROL MAINTENANCE	104.50
Uwo Fox Cities Campus Tracy Schwartz 1478 MIDWAY RD MENASHA , WI ON 3/20/2024	


*OK - TO - PAY
Fox Aect #
1002-5500Z
3/14/24
TAC*

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2861848	Date: 3/20/2024
Due Date: 4/19/2024	Invoice #: 58510721
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

00286184800000000058510721000010450202404190009

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: pestexperts@batzner.com
WEB: www.batzner.com

Bill To Number 2861848	Invoice Date 3/6/2024	Amount Due 104.50
----------------------------------	---------------------------------	-----------------------------

**INVOICE# 58510720 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	104.50
Uwo Fox Cities Campus Tracy Schwartz	
1478 MIDWAY RD	
MENASHA , WI ON 3/6/2024	

*OK-to-pay
FOX Acct. #
1062-5500Z
3/11/24
TAS*

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2861848	Date: 3/6/2024
Due Date: 4/5/2024	Invoice #: 58510720
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

0028618480000000000058510720000010450202404050009

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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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.

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

Invoice



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

SHIP TO
 UW Colleges
 1478 Midway Rd.
 Menasha, WI 54952

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15526	03/01/2024	\$8,381.39	03/16/2024	Net 15	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Job Location: Lockers Rooms Water Heater			0.00
Install - Materials	AO Smith BTR 19981 gallon natural gas unit	1	8,381.39	8,381.39

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

SUBTOTAL	8,381.39
TAX	0.00
TOTAL	8,381.39
BALANCE DUE	\$8,381.39

*OK - TO - PAY
 FOX Acct.
 1062-55008
 3/1/24
 (TAP)*



INVOICE

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

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9048149547
INVOICE DATE 03/11/2024
DUE DATE 04/25/2024
AMOUNT DUE \$413.88

SHIP TO

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

PO NUMBER: WEB2495992665
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: 9208322695
ORDER NUMBER: 1509060371
INCO TERMS: FOB DESTINATION

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

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 1, 11U265, FILTER CARTRIDGE, WATER COOLER, 1.5 GPM MANUFACTURER # 51300C, 6, 68.98, 413.88. Includes handwritten notes: 'OK - TO - PAY # Fox Acct # 1062-54024 3/11/24 (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 413.88

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

AMOUNT DUE \$413.88

PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS.

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

8059067739048149547100004138810000000100000001000000024042532

X ACCOUNT NUMBER 814578803 DATE 03/11/2024 INVOICE NUMBER 9048149547 AMOUNT DUE \$413.88



INVOICE

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

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9049349245
INVOICE DATE 03/12/2024
DUE DATE 04/26/2024
AMOUNT DUE \$1,051.12

SHIP TO

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

PO NUMBER: WEB2496019294
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: 9208322695
ORDER NUMBER: 1509048882
INCO TERMS: FOB DESTINATION

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

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Sign up for paperless invoicing at:
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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 1, 114V10, DRINKNG FTN W/ BTTLE FILLER,H 39 1/16 I MANUFACTURER # EZS8WSLK, 1, 1,051.12, 1,051.12. Includes handwritten notes: OK-TO-PAY FOX Acct. # 1062-54024 3/14/24 (MS)

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

INVOICE SUB TOTAL 1,051.12

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 \$1,051.12

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

8059067739049349245100010511210000000100000001000000024042678

X ACCOUNT NUMBER 814578803 DATE 03/12/2024 INVOICE NUMBER 9049349245 AMOUNT DUE \$1,051.12



INVOICE

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

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9039173845
INVOICE DATE 03/01/2024
DUE DATE 04/15/2024
AMOUNT DUE \$962.33

SHIP TO

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

PO NUMBER: WEB2493928296
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: 9208322695
ORDER NUMBER: 1508225088
INCO TERMS: FOB DESTINATION

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

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 1, 1MZJ6, HYDRAULIC PRESS, BOTTLE JACK, 8557 PSI MANUFACTURER # 1MZJ6, 1, 962.33, 962.33. Includes handwritten notes: OK-TO-PAY FOX Acct. 1062-53522 3/7/24 TMS

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

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PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS. AMOUNT DUE \$962.33

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

8059067739039173845100009623310000000100000001000000024041521

X ACCOUNT NUMBER 814578803 DATE 03/01/2024 INVOICE NUMBER 9039173845 AMOUNT DUE \$962.33



INVOICE

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

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9042582644
INVOICE DATE 03/05/2024
DUE DATE 04/19/2024
AMOUNT DUE \$46.72

SHIP TO

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

PO NUMBER: WEB2494784093
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: 9208322695
ORDER NUMBER: 1508522893
INCO TERMS: FOB DESTINATION

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

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www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 1, 19RJ98, INSERT BIT, 1/4", PHILLIPS, #2, 1", PK25 MANUFACTURER # 48-32-5009, 2, 23.36, 46.72. Includes handwritten notes: OK - TO - PAY Fox Acct. 1062-53522 3/7/24

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 46.72

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PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS. AMOUNT DUE \$46.72

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

80590677390425826441000004672100000001000000010000000240419H0

X ACCOUNT NUMBER 814578803 DATE 03/05/2024 INVOICE NUMBER 9042582644 AMOUNT DUE \$46.72



INVOICE

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

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9041672180
INVOICE DATE 03/05/2024
DUE DATE 04/19/2024
AMOUNT DUE \$100.08

SHIP TO

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

PO NUMBER: WEB2494705941
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: 9208322695
ORDER NUMBER: 1508509600
INCO TERMS: FOB DESTINATION

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

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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	6DXE6	OCCUPANCY SENSOR,PIR/MIC,452SQ FT,WHITE MANUFACTURER # CMR PDT 9 Delivery #:6623371632 Date: 03/05/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.300 Trk #:187003433408 SHIPPED FROM: CHICAGO BRANCH 157 2221 N. ELSTON,CHICAGO,IL 60614-2905 <i>OK TO PAY FOX Acct. 1062-54024 3/7/24 TAS</i>	1	100.08	100.08

INVOICE SUB TOTAL 100.08

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

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Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS. **AMOUNT DUE \$100.08**

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

805906773904167218010000100081000000010000000100000024041901

X ACCOUNT NUMBER 814578803 DATE 03/05/2024 INVOICE NUMBER 9041672180 AMOUNT DUE \$100.08

GRAINGER®

INVOICE

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

GRAINGER ACCOUNT NUMBER 814578803
INVOICE NUMBER 9040500424
INVOICE DATE 03/04/2024
DUE DATE 04/18/2024
AMOUNT DUE \$50.18

SHIP TO

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

PO NUMBER: WEB2494482322
CALLER: TRACY SCHWARTZ
CUSTOMER PHONE: 9208322695
ORDER NUMBER: 1508409116
INCO TERMS: FOB DESTINATION

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! FB NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1Y954	BAND SAW BLADE, 44-7/8" BLADE L, PK3 MANUFACTURER # 48-39-0501 Delivery #: 6623218892 Date: 03/04/2024 Carrier: FDX GROUND No. of Pkgs: 1 Wt: 0.340 Trk #: 670033875370 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998 <i>OK - TO - PAY FOX Acct 1062 - 53522 3/7/24 TCS</i>	1	50.18	50.18

INVOICE SUB TOTAL 50.18

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.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS. **AMOUNT DUE \$50.18**

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

8059067739040500424100000501810000000100000001000000024041874

X ACCOUNT NUMBER 814578803 DATE 03/04/2024 INVOICE NUMBER 9040500424 AMOUNT DUE \$50.18



Invoice

Date	Invoice #
2/27/2024	24075

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
1	AHU MOTOR REPLACEMENT Work completed per quote- Labor and material to remove and replace (1) 5 hp 3 phase motor	1,962.34	1,962.34
		0.00%	0.00
		Total	\$1,962.34
		Payments/Credits	\$0.00
		Balance Due	\$1,962.34

OK - TO - PAY
Fox Acct.
1062-55008
3/1/24
MAS

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



Invoice

Date	Invoice #
2/27/2024	24074

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
1	BEARING REPLACEMENT Work completed per quote-Labor and materials to replace bearings on blower assembly	2,147.13	2,147.13
		0.00%	0.00
		Total	\$2,147.13
		Payments/Credits	\$0.00
		Balance Due	\$2,147.13

OK-TO-PAY
Fox Acct
1062-54024
3/1/24
MS

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



Invoice

Date	Invoice #
2/27/2024	24075B

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
1	AHU MOTOR REPLACEMENT Work completed per quote- Labor and material to remove and replace (1) 7.5 hp 3 phase motor	2,500.00	2,500.00
		0.00%	0.00
		Total	\$2,500.00
		Payments/Credits	\$0.00
		Balance Due	\$2,500.00

OK-TO-PAY
Fox Acct.
1062-55008
3/1/24
ITAS

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

Loofs Landscaping & Snow Removal
Services LLC

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



INVOICE

BILL TO
Tracy Schwartz
Winnebago County, Wisconsin

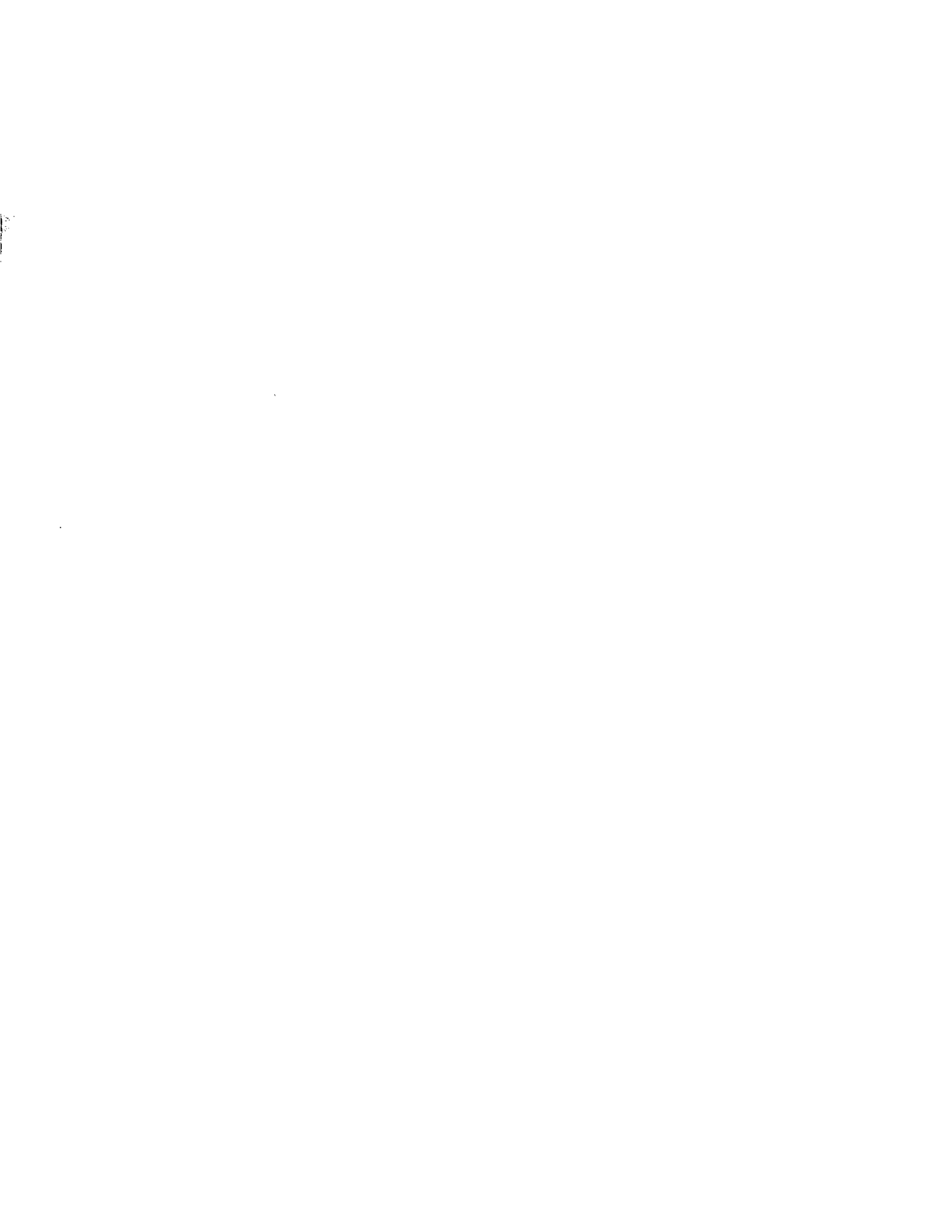
INVOICE 1589
DATE 02/29/2024
DUE DATE 03/30/2024

University of Wisconsin Oshkosh - Fox Cities Campus

DESCRIPTION	QTY	RATE	AMOUNT
Salting / De-icing Salting of parking Roadways.	1	291.00	291.00
Service dates in February 2024: 28			
SUBTOTAL			291.00
TAX			0.00
TOTAL			291.00
BALANCE DUE			\$291.00

We value your business and our fruitful cooperation.

OK - TO - PAY
FOX Acct
1062 - 55003
3/1/24
TAX



* 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 # 53400

ACCOUNT : 31110449

TRANSACTION DATE : 03/05/24
TRANSACTION TIME : 103023
REGISTER NUMBER : 3
SIGNER : Gerald Van Stippen Jr

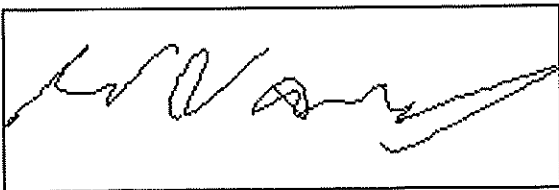
TRANSACTION # : 4464
PURCHASE ORDER # : gym ah
TYPE OF SALE : Charge Sale
CLAIM # : gym ah

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2325990	3/4 FLAT WASHER 8PC	2.99
1.00	2325835	5/8 HEX NUT 12PC	2.99

SUB-TOTAL: 5.98
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 5.98

OK-TO-PAY
Fox Acct
1062-54024
3/7/24
(M)



* GUEST COPY *

G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
MENASHA WI 54952
FAX # (920)832-2674

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

INVOICE # 53174

ACCOUNT : 31110449

TRANSACTION DATE : 02/29/24
TRANSACTION TIME : 122819
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

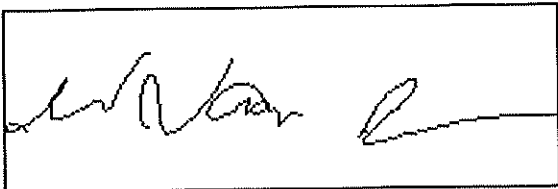
TRANSACTION # : 9465
PURCHASE ORDER # : 0
TYPE OF SALE : Charge Sale
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2440352	5-PC LONG TAPER PUNCH SET	21.99

SUB-TOTAL: 21.99
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 21.99

OK - TO - PAY
FOX Acct.
1062-53522
3/7/24
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 # 53344

ACCOUNT : 31110449

TRANSACTION DATE : 03/04/24
TRANSACTION TIME : 95228
REGISTER NUMBER : 6
SIGNER : Gerald Van Stippen Jr

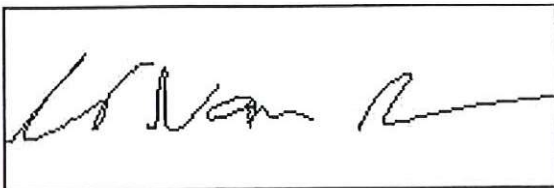
TRANSACTION # : 3527
PURCHASE ORDER # : GYM AH
TYPE OF SALE : Charge Sale
CLAIM # : GYM AH

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2325108	3/8" LOCK WASHER 35PC	2.69
2.00	2325958	5/8 FLAT WASHER 12PC	5.98
2.00	2326805	5/8 X 3" HEX BOLT 2PC	9.78
1.00	2325974	3/4" HEX NUT 8PC	2.99
1.00	2325105	5/8 LOCK WASHER 12PC	2.69
1.00	2326520	3/8 X 1" HEX BOLT 12PC	4.89
1.00	2325930	3/8 FLAT WASHER 35PC	2.99
1.00	2325806	3/8 HEX NUT 24PC	2.99

SUB-TOTAL: 35.00
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 35.00

*ok TO-PAY
Fox Acct. #
1062-54024
3/14/24
TWS*



* GUEST COPY *

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

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

INVOICE # 52997

ACCOUNT : 31110449

TRANSACTION DATE : 02/26/24
TRANSACTION TIME : 75416
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

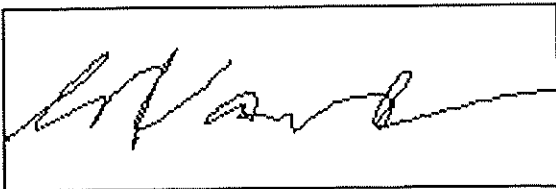
TRANSACTION # : 8289
PURCHASE ORDER # : 1300 wing
TYPE OF SALE : Charge Sale
CLAIM # : 1300 wing

QUANTITY	SKU	DESCRIPTION	AMOUNT
6.00	3530282	15000L 5K QUAD-FOLD LED	101.04

SUB-TOTAL: 101.04
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 101.04

OK - TO - pay
Fox Acct.
1062 - 54024
3/1/24
TAS



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

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

INVOICE # 53847

ACCOUNT : 31110449

TRANSACTION DATE : 03/14/24
TRANSACTION TIME : 75456
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 9783
PURCHASE ORDER # : breakroom
TYPE OF SALE : Charge Sale
CLAIM # : breakroom

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5626926	4" MF FLEX PATCHING KNIFE	8.99
10.00	5202620	POWER GRAB EXP HEAVY DUTY	51.90

SUB-TOTAL: 60.89
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 60.89

*OK - TO - PAY
Acct
FOX
1062 - 54024
3/20/24
[Signature]*

[Signature]

* GUEST COPY *

G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
MENASHA WI 54952
FAX # (920)832-2674

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

INVOICE # 53853

ACCOUNT : 31110449

TRANSACTION DATE : 03/14/24
TRANSACTION TIME : 91819
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

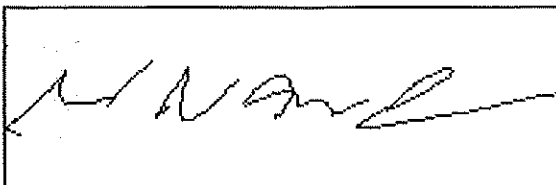
TRANSACTION # : 9832
PURCHASE ORDER # : breakroom
TYPE OF SALE : Charge Sale
CLAIM # : breakroom

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	7117030	VINYL WALLBASE 4X080X48	67.20
28.00	7117030	VINYL WALLBASE 4X080X48	62.72
9.00	3717358	1G STEEL OUTLET PLATE	17.91

SUB-TOTAL: 147.83
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 147.83

OK - TO - PAY
FOX Acct.
1062-54024
MAS



* STORE COPY *

Past Due, Please Pay

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

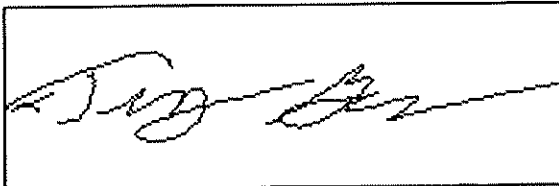
TRANSACTION # : 4262
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

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

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



* STORE COPY *

Past Due, Please Pay

G UWO FOX CITIES CAMPUS
EMAIL
SCHWARTZT@UWOSH.EDU
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 A/c.
1062-54024
3/20/24
MS

* 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 # 54050

ACCOUNT : 31110449

TRANSACTION DATE : 03/18/24
TRANSACTION TIME : 115248
REGISTER NUMBER : 4
SIGNER : Gerald Van Stippen Jr

TRANSACTION # : 1675
PURCHASE ORDER # : bobcaT
TYPE OF SALE : Charge Sale
CLAIM # : bobcaT

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2028697	HEX NUT 8MM-1.25 SS	0.89
6.00	2012126	8MM-1.25X25MM JIS HXCP8.8	5.94
3.00	2019620	HXCAP SW10MMX1.50X20MM MT	3.87
4.00	2019646	HXCAP SW10MMX1.50X30MM MT	5.16

SUB-TOTAL: 15.86
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 15.86

*OK-to-PAY
FOX Acct.
1062-54024
3/20/24
(M)*

G Van 2

INVOICE

Invoice # 1903101015995

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

Phone (920)739-0852



Bill To: C9031000003709
UW FOX VALLEY
1478 Midway Rd
Menasha, WI 54952-1224

Ship To: C9031000003709
UW FOX VALLEY
1478 Midway Rd
Menasha, WI 54952-1224
(920)832-2600

Store	9031	Transaction	78358	Invoice Date	11/16/2023
Salesperson	Joe Hawley	P.O.		Due Date	12/16/2023
Item #	Description	Backordered Qty	Quantity	Price	Ext Price
LIT2424	LIT2424 EVER 1.5 2.9 LIDS BUTT		1	\$71.85	\$71.85 E
				Subtotal	\$71.85
				Tax	\$0.00
				Total Charges	\$71.85
				Sale	\$71.85
				House Account/AR	
				Net 30 Days	

*OK TO PAY
Acct
FOX
1062-54024
3/20/24
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 08-102042120313 for Educational Institution has been provided.

Printed Name: Jerry

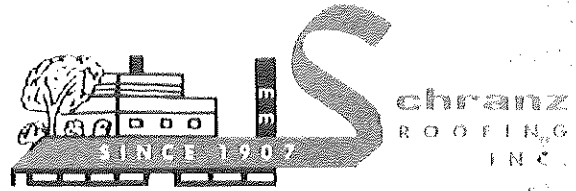
Signature: [Handwritten Signature]

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.

M. M. Schranz Roofing, Inc.
 6360 N. 60th St.
 Milwaukee, WI 53218
 Phone: (414) 358-3100
 Fax: (414) 358-1363
 www.schranzroofing.com



INVOICE #17589

BILL TO: UW Oshkosh Fox Cities
 1478 Midway Rd.
 Menasha, WI 54952

REMIT PAYMENT TO: M. M. Schranz Roofing, Inc.
 6360 N. 60th St.
 Milwaukee, WI 53218

Customer ID: 230414

INVOICE #	CLIENT PO#	JOB	TERMS	DATE	DATE DUE
17589		WO #20858	Net 30 Days	03/11/2024	04/10/2024

JOB SITE:
 UW-Oshkosh Fox Cities Campus, 1478 Midway Rd., Menasha, WI 54952 USA

WORK PERFORMED:
 Refreshed the remaining 70ft

BALANCE DUE	\$3,468.32
--------------------	-------------------

We accept limited credit card payments with an added 3.5% processing fee. A secure payment link will be sent upon request.

*OK - TO - PAY
 Fox Acct
 1262 - 55008
 3/8/24
 (Signature)*

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. 0080-1
 TRC# 1101432
 PAGE 1 OF 1
 PO# BREAKROOM
 ORDER: OE0118524Q703216
 DATE: 03/11/2024
 TIME: 09:03 AM
 2-0100
 E19/14173

ACCOUNT: 6509-0485-7

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

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA Color: SW7020 BLACK FOX Location: 244-C7	5	49.65	248.25N	
			CCE*Color Cast	OZ	32	64	128
			B1 Black	6	34	-	-
			W1 White	2	3	-	-
			R2 Maroon	-	19	-	-
			Y3 Deep Gold	2	8	-	1
			Sher-Color Formula				
			BLACK FOX				
1027-81861	9 INCH		9 MARATHON 1/2 6PK DISCOUNT (% 35.00)	1	24.99	24.99N -8.75	
6504-90402	9 INCH	144602094	35% off AP, BR, and some SE 9 MARATHON 3/4 CVR DISCOUNT (% 35.00)	2	7.29	14.58N -5.10	
243-3225	2 INCH	144080320	35% off AP, BR, and some SE 2 XL-DALE DISCOUNT (% 35.00)	2	14.09	28.18N -9.86	
6508-50589	EACH		35% off AP, BR, and some SE REVOLUTION FRAME 9" DISCOUNT (% 35.00)	1	18.69*	18.69N -6.54	
			35% off AP, BR, and some SE				

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 304.44
 5.000% SALES TAX: 1-505495200 0.00
 CHARGE \$304.44

MERCHANDISE RECEIVED IN GOOD ORDER BY:

NAME

STORE HOURS

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

OK = 0 - pay
 FOX Acct
 1062 - 54020
 2/22/24
 (TMS)

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. 9962-1**

TRC# 1101432
PAGE 1 OF 1
PO# ART GALLERY
ORDER: OE0118441Q703216
DATE: 03/05/2024
TIME: 08:23 AM
2-0100
E19/14173

ACCOUNT: 6509-0485-7

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

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Custom: UWO FOX VALLEY GALLERY CCE*Color Cast	5	65.60	328.00N
			OZ 32 64 128			
			G2 New Green - 2 1 -			
			R2 Maroon - 5 - -			
			Y1 Yellow - 8 1 1			
			Custom Manual Match			
6504-90378	9 INCH	144602092	VALLEY GALLERY 9 MARATHON 3/8 CVR DISCOUNT (% 15.00)	3	6.49	19.47N -2.92

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 344.55
5.000% SALES TAX:1-505495200 0.00
CHARGE \$344.55

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TREVOR

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 - 54020
3/20/24

