



REMIT TO: 55860 Russell Industrial Parkway
 Mishawaka, IN 46545
 Phone: 574.254.9050 / Fax: 574.254.9650

SOLD TO

17274
 Village of Lombard
 Finance - Accounts Payable
 255 E Wilson Avenue
 Lombard, IL 60148

SHIP TO

Highland Booster Station #3

Federal ID # 35-1284374

INVOICE NO. 41034	Vendor#	
TERMS- NET 30 . 1.5% SERVICE CHARGE (18% ANNUAL RATE) EACH MONTH THEREAFTER - AFTER 45 DAYS A LIEN WILL BE FILED.		
Invoice Date 11/11/2014	Proj Mgr. MJW	
S. O. No. 27903	Your Order No. 2014-00003203	
Tax Exempt? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Reason Tax Exempt Pol. Sub.
Labor Cost	Material Cost	Tax

Pull, overhaul and reinstall Aurora pump S/N 90-09995-3. Replace motor with new premium efficient motor, replace coupling, rebuild pedestal.

TOTAL AMOUNT OF THIS INVOICE..... \$

21,703.00

*- ok to pay
 - partial payment against PO
 - see attached
 [Signature] 11/19/14*

WE APPRECIATE YOUR BUSINESS. THANK YOU !

We accept American Express, Visa and MasterCard*. Please call 574.254.9050.

*We only accept credit cards within 30 days of invoice date.

File: 27903