200547

TECHLINE, Inc.

9609 Beck Circle ▪ Austin, Texas 78758-5401
Phone: (512) 833-5410 ▪ Fax: (512) 833-5407

INVOICE

INVOICE DATE	SHIPPED	ORDER NO.
		7211911-00

P.O. NO.	PAGE #	TERMS
48935	1	NET 30 DAYS

INSTRUCTIONS

SHIP POINT	SHIP VIA
** Drop Ship **	BEST WAY

CUST.#: 9935

SHIP TO: CITY OF ANTHONY, KS
124 S BLUFF
ANTHONY, KS 67003

BILL TO: CITY OF ANTHONY, KS
PO BOX 504
ANTHONY, KS 67003

Please remit all payments to:
Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005

Please remit overnight payments to:
Techline, Inc.
4400 Amon Carter Blvd.
Suite 110
Fort Worth, TX 76155
(972) 705-4267

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
			LEAD TIME 8-10 WEEKS DELIVERED VIA SELF UNLOADER TO ANTHONY				
1	60		35CL3-PENTA Pole, Wood, 35FT CL3 PENTA		EA	359.00	21540.00 - 7180.00 - 502.60
2	15		40CL3-PENTA Pole, Wood, 40FT CL3 PENTA M20		EA	446.00	6690.00 - 2230.00 - 156.10
3	5		45CL3-PENTA Pole, Wood, 45FT CL3 PENTA		EA	538.00	2690.00
3	Lines Total		Qty Shipped Total	80		Total Taxes Invoice Total	30920.00 2782.80 33702.80

20@ 7180.00
646.20
5@ 2230.00
200.70
40@ 14360.00
1292.40
10@ 4460.00
401.40
5@ 2690.00
242.10
33702.80

"East Rural poles"

Qty 20 of 35' poles
Qty 5 of 40' poles
34-18-3080
from # 46240
03-32-3040

7180.00
646.20
2230.00
200.70
9410.00
+ 846.90 tax
$10,256.90 →

AP 4484

Last Page

1

BSE BORDER STATES
Supply Chain Solutions™

Border States Electric Supply

INVOICE

BSE Invoice: 923619181
Cust Acct#: 209607
P.O.#: 009
Sales Order#: 36289167
Sales Doc Type: Sales Order
Packing Slip#: 8032993806
Ordered By: Jerry Angle
Payment Terms: Net 25th prox

Date: 01/28/2022

Border States Electric - WIC
3800 W Dora St
Wichita KS 67213-1211
Phone: 316-945-1313

Move 3566.32 "Recode East Rural Wire"
and 10,256.90 "Recode East Rural Poles"
from 03-32-3040 to 34-18-3080
should have been
paid from capital.

City of Anthony KS
PO Box 504
Anthony KS 67003-0504

Please remit to:
Border States Industries Inc
NW 7235
PO Box 1450
Minneapolis MN 55485-1450

Ship to:
City of Anthony KS
124 S Lawrence Ave
Anthony KS 67003

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000010	3395564 ACSR - 2-SPARATE-7/1-ACSR-600# KRIZ	1,200 LB	1,212		275.00 / 100		LB	3,333.00

Total due by 02/25/2022
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			3,333.00
State Tax $	6.500 %	216.65	
County Tax $	0.000 %	0.00	
Local Tax $	0.500 %	16.67	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			233.32
Net Invoice Amount $			**3,566.32**

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

Delivery: 8032993806 Received by:

Jerry

NCD
01/28/2022 10:21:18

3566.32 "East Rural Wire"
34-18-3080
from # 46054
03-32-3040

ORIGINAL