1

112500

BORDER STATES

INVOICE

BSE Invoice: 925453416
Cust Acct#: 209607
P.O.#: 323
Sales Order#: 37530881
Sales Doc Type: Sales Order
Packing Slip#: 8035191802
Payment Terms: Net 25th prox

Date: 12/09/2022

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

RECEIVED
DEC 12 2022

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
V. Pump STATION		000010	162392 J.A. GRC - 1-1/4IN-GALV-STEEL CONDUIT	10 FT	10 1 1/4" RIGID CONDUIT		563.29 /100		FT	56.33
WER RACK		000020	162383 J.A. GRC - 3/4IN-GALV-STEEL CONDUIT	20 FT	20 3/4" RIGID CONDUIT		256.32 /100		FT	51.26
TOCK		000030	162381 J.A. GRC - 1/2IN-GALV-STEEL CONDUIT	20 FT	20 1/2" RIGID CONDUIT		270.35 /100		FT	54.07
TOCK		000040	1729990 J.A. OZE - 4Q-950 1/2 L-T CONN MALL IRN 90DEG OZE Packing Slip No: 8035191803	15 EA	10 1/2" LIQUID TITE ELBOW	5	6.71 /1		EA	67.10

Total due by 01/25/2023
Mail at least 7 business days before due date.

Please return invoice with your remittance noting all adjustments.

Shipping and Handling $			0.00
Total $			228.76
State Tax $	6.500 %	14.86	
County Tax $	0.000 %	0.00	
Local Tax $	0.500 %	1.15	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $			16.01
Net Invoice Amount $			**244.77**

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.borderstates.com/termsAndConditions#

Delivery: 8035191802 Received by:

Jerry

NCD
12/09/2022 09:26:43

Salina Supply Company

190200

" RV Dump Valve"

34-50-4011

THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

Invoice

INVOICE DATE	INVOICE NUMBER
12/20/2022	S100233124.001

REMIT TO:
THE SALINA SUPPLY COMPANY
PO Box 5100
SALINA, KS 67402-5100

PAGE NO.
1 of 1

BILL TO:

CITY OF ANTHONY
P O BOX 504
ANTHONY, KS 67003

SHIP TO:

CITY OF ANTHONY
124 SOUTH BLUFF
ANTHONY, KS 67003-2512

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
3473	PO #373486	2" CHECK VALVE	Curtis Kilian

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessi Kerchal	BEST WAY	Net 15th	12/20/2022	11/30/2022

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	0200-8001AB1LS HENRY PRATT 2" 8001A SWING CHECK VALVE, FULL WATER WAY, FLANGED ENDS, CI BODY, BRONZE BODY SEAT RING, BUNA-M DISC SEAT RING, SINGLE LEVER AND SPRING, 8 MILS INTERIOR/EXTERIOR EPOXY PAINT ****Special Order****	795.000/ea	795.00

RECEIVED
DEC 29 2022
By________

Invoice is due by 01/15/2023

Past Due invoices may be subject to 1.50% late charge.

Notify us immediately of any tax discrepancies.
All past due accounts COD after 90 days.
All returns subject to a restock fee. No stock returns after 90 days.
No returns on special order items.

Subtotal	795.00
S&H Charges	13.74
Tax	0.00
Payments	0.00
Amount Due	808.74

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