



INVOICE

BSE Invoice: 927106602
 Cust Acct#: 209607
 P.O.#: 964
 Sales Order#: 38626163
 Sales Doc Type: Sales Order
 Packing Slip#: 8037210263
 Payment Terms: Net 25th prox

Date: 09/29/2023

Page 1 of 1

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

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
SUNRISE	J.A. 000020	748100 ALU - W3CA-35 35IN ARRESTER BRACKET WOOD	1 EA	1		261.85 /1		EA	261.85
SUNRISE	J.A. 000030	2274694 CPR - S4B1P1A 15KV 100A W/PAR GR POLY CUTOUT	1 EA	1		102.50 /1		EA	102.50

Total due by 10/25/2023	Shipping and Handling \$	0.00
Mail at least 7 business days before due date.	Total \$	364.35
	State Tax \$ 6.500 %	23.68
	County Tax \$ 0.000 %	0.00
	Local Tax \$ 0.500 %	1.82
	Other Tax1 \$ 0.000 %	0.00
	Other Tax2 \$ 0.000 %	0.00
	Other Tax3 \$ 0.000 %	0.00
	Tax Subtotal \$	25.50
	Net Invoice Amount \$	389.85

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: 8037210263 Received by:

NCD
 09/29/2023 10:02:55

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By _____

ORIGINAL



INVOICE

BSE Invoice: 927106616
 Cust Acct#: 209607
 P.O.#: 965
 Sales Order#: 38628069
 Sales Doc Type: Sales Order
 Packing Slip#: 8037213111
 Payment Terms: Net 25th prox

Date: 09/29/2023

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Border States Electric - WIC
 3800 W Dora St
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 ANTHONY KS 67003

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
				300' 2" CONDUIT					
	000010	2243873 EPVC - SCH40-2IN-10FT-PVC-CONDUIT Cust Material #: 10200	300 FT	300		237.97 /100		FT	713.91

Total due by 10/25/2023

Mail at least 7 business days before due date.

Shipping and Handling \$ 0.00
 Total \$ 713.91

Please return invoice with your remittance noting all adjustments.

State Tax \$ 6.500 % 46.40
 County Tax \$ 0.000 % 0.00
 Local Tax \$ 0.500 % 3.57
 Other Tax1 \$ 0.000 % 0.00
 Other Tax2 \$ 0.000 % 0.00
 Other Tax3 \$ 0.000 % 0.00

Tax Subtotal \$ 49.97
 Net Invoice Amount \$ 763.88

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.

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INVOICE

BSE Invoice#: 927106579
 Cust Acct#: 209607
 P.O.#: 963
 Sales Order#: 38624024
 Sales Doc Type: Sales Order
 Packing Slip#: 8037205336
 Payment Terms: Net 25th prox

Date: 09/29/2023

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Border States Electric - WIC
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 Minneapolis MN 55485-1450

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 ANTHONY KS 67003

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
INPSE	J.A. 000010	3384883	3 EA	3		319.61 /1		EA	958.83
	J.A. 000030	ALU - FDA30-3-96-EB-IP-FG FBRGLS 8 FT ARM	1 EA	1		349.67 /1		EA	349.67
INPSE	J.A. 000040	ALU - 3MW-24-M-L WING CLUSTER W/HDW 3	500			1,612.59			
STOCK		THHN - SS-THHN-2-BLK-19STR-CU-500R							
		Batch: R500		500					
		Batch Total:	500 FT	500		1,612.59 /1,000		FT	806.30

Total due by 10/25/2023

Mail at least 7 business days before due date.

Shipping and Handling \$ 0.00
 Total \$ 2,114.80

Please return invoice with your remittance noting all adjustments.

State Tax \$ 6.500 % 137.46
 County Tax \$ 0.000 % 0.00
 Local Tax \$ 0.500 % 10.57
 Other Tax1 \$ 0.000 % 0.00
 Other Tax2 \$ 0.000 % 0.00
 Other Tax3 \$ 0.000 % 0.00

Tax Subtotal \$ 148.03
Net Invoice Amount \$ 2,262.83

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.

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Delivery: 8037205336 Received by:

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