

34-04-0001

Sold To: 915218
CITY OF ANTHONY KS
P.O. BOX 504
ANTHONY KS 67003

Shipped From: Z317 - DODGE CITY, KS
Ship Date: Jun 6, 2022

Invoice Number: 9402708734
Invoice Date: Jun 6, 2022

Reference #: E07H

Shipping Terms: CPT
Carrier: ACORD TRANSPORTATION
Mode of Tranp.: Truck

Remit To:
ERGON ASPHALT AND EMULSIONS, INC.
DEPT #2135
P.O. BOX 11407
BIRMINGHAM AL 35246-2135

Bill To: 915218
CITY OF ANTHONY KS
P.O. BOX 504
ANTHONY KS 67003

Ship To: 2017054
CITY OF ANTHONY KS
HARPER COUNTY KS

Due Date: Jul 25, 2022

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
17176	10:55	MC-800	5,013.600	GAL	3.8400	19,252.22
		Minimum Freight				104.28
		Pump Charges			0.0000	100.00
Vehicle: 3050/5015 ALLEN						
Project Description: Maintenance 2022						
Total						19,456.50
Product discount of 183.00 allowed if payment received by Jul 15, 2022						
Pay net amount of 19,273.50 else pay full amount by Jul 25, 2022						
Payment Terms: 1% 15th prox net 25th						
No Statement Will Be Furnished.						
Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.						
PLEASE REPLY TO invoice@ergon.com IF YOUR COMPANY WOULD PREFER TO RECEIVE INVOICES VIA EMAIL / FAX OR IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.						

~~19,456.50~~
- 104.28
\$ 19,352.22