

Deadwood Electric
52 Lincoln Ave
Deadwood, SD 57732
605-920-1214
deadwoodelectric@outlook.com

Parks
425

INVOICE

BILL TO
CITY OF DEADWOOD
City of Deadwood
102 Sherman St
Deadwood, SD 57732

INVOICE # 22789
DATE 08/10/2022
DUE DATE 08/25/2022
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MATERIAL	MATERIAL(includes sales tax)	1	2,251.53	2,251.53T
	LABOR	LABOR (Details on following page)	15.50	75.00	1,162.50T

Pipe and wire new camper pedestals at rodeo campgrounds

SUBTOTAL	3,414.03
TAX	69.68
TOTAL	3,483.71
BALANCE DUE	\$3,483.71



P.O. _____ Ordered By: _____ Received By: _____ 2

Name Days of 76 City Phone # _____

Address _____ Description of Work Done: Pipe & wire

Phone Order: _____ new camper pedestals

_____ at Rodeo grounds

Taken Out	Returned	Used	Materials	Price	Amount
		40'	2" PVC	4.62	184 80
		2	" " 90's	5.72	11 44
		2	" " Couplings	1.16	2 32
		2	" " expansion Couplings	5.164	103 28
		2	" " connectors	1.66	3 30
		2	" " Lock nuts	1.85	3 70
		2	" " Bushings	.97	1 94
		1	" " L B	24.88	24 88
		1	thin unistrut	3.58	3 58
		1	2" rigid unistrut strap	5.30	5 30
		2	Camper boxes	364.46	728 92
		30'	#4 T H H N	1.78	53 40
		10'	#8 T H H N	.78	7 80
		1	9 round bar	16.17	16 17
		18	ground screws	1.07	1 26
		6	1/4 X 20 bolts	1.06	36
		6	" " washers	1.05	36
		2	1 1/4" K o Closure	3.12	6 24
		60'	#6 T H H N	1.18	70 80
		180'	4/6 T H H N	2.69	484 20
		1	200A outdoor Panel	222.89	222 89
		2	2100 Breaker	53.48	106 96
		2	1/4 offset nipple	23.01	46 02
		4	1 1/4" L N + Bushing	24.26	24 26
					214 12

Hrs	Name	Date	Hrs	Name	Date	Invoice No.	
1.5	Travis	6-29	2	Travis	7-13	15.5 HRL	75 ⁰⁰
7.5	Travis	7-7	2	Tim	7-13		1162 50
2.5	Travis	7-8					3414 03
							69 68
							3483 71



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 605-342-7913

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
06/28/22	177142	S510456778.001
BRANCH		BRANCH NO.
CRESCENT RAPID CITY, SD		B015
JOB NAME		PAGE NO.
		2 of 2
06-28-2022 12:34:30 PM <i>C-M</i> Tim		

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Tim Conrad		City of Deadwood	06/27/22	City of Deadwood	
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
KENNETH C HERMAN		OUR TRUCK	06/28/22	WILLIAM J BEAIRD	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4 ea	4 ea	UPC 78599142458 LN-104 SC-KIND 1 1/4 LOCKNUT,RGD/IMC,STL-ZINC PLD		\$84.5190/c	\$3.38
4 ea	4 ea	UPC 01899700443 443 ARLINGTON 1-1/4"" PLASTIC BUSHING		\$29.1290/c	\$1.17
<div>CH</div> <div>13.52</div> <div>4.68</div> <div>18.20</div>					



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INVOICE

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06/28/22	177142	S510456778.001
BRANCH		BRANCH NO.
CRESCENT RAPID CITY, SD		B015
JOB NAME		PAGE NO.
		1 of 2
06-28-2022 12:34:30 PM <i>C-M</i>		
Tim		

SOLD TO: 169392

465 3 MB 0.485 E0082 10650 D9306382760 S2 P9107812 0009:0012



DEADWOOD ELECTRIC
52 LINCOLN AVE
DEADWOOD SD 57732-1475

SHIP TO: 177142

DEADWO-SHOP ACCOUNT
DEADWOOD ELECTRIC
10 CEMETARY ROAD
DEADWOOD, SD 57732-1302

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Tim Conrad		City of Deadwood	06/27/22	City of Deadwood	
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
KENNETH C HERMAN		OUR TRUCK	06/28/22	WILLIAM J BEAIRD	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1 ea	1 ea	UPC 78590197395 HOM816M200PFTRB SQD LOAD CENTER, HOMELINE, 1 PHASE, 8 SPACES, 16 CIRCUITS, 200A CONVERTIBLE MAIN BREAKER, PON, NEMA3R, FEEDTHRU		\$167.1660/ea	\$167.17
2 ea	2 ea	UPC 78590106575 HOM2100 SQD MINI CIRCUIT BREAKER, HOMELINE, 100A, 2 POLE, 120/240 VAC, 10 KA AIR, STANDARD TYPE, PLUG IN MOUNT		\$40.1050/ea	\$80.21
2 ea	2 ea	UPC 78599141636 HO-224 SC-KIND 1 1/4 NIPPLE, OFFSET 3/4,RGD/IMC,		\$1,725.5420/c	\$34.51
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
07/31/22		\$286.44	\$0.00	\$18.60	\$305.04



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

DEADWOOD ELECTRIC
52 LINCOLN AVE
DEADWOOD SD 57732-1475

PLEASE REMIT PAYMENT TO:

CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S510456778.001
CUSTOMER NUMBER	177142
INVOICE DATE	06/28/22
DUE DATE	07/31/22
SUBTOTAL	\$286.44
SHIPPING & HANDLING	\$0.00
TAX	\$18.60
DISCOUNT WHEN PAID BY 07/10/22	\$3.25
INVOICE TOTAL	\$305.04

CHECK # _____ \$ _____


Standard Terms and Conditions apply to sale. Terms and Conditions may be viewed at <http://www.cesco.com/tc>.



PO BOX 500
EAST DUBUQUE, IL 61025-4418

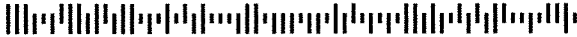
FOR BILLING QUESTIONS, PLEASE CALL: 605-342-7913

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
07/12/22	177142	S510488784.001
BRANCH		BRANCH NO.
CRESCENT RAPID CITY, SD		B015
JOB NAME		PAGE NO.
		1 of 1
07-12-2022 12:32:57 PM S510488784.001  Travis		

SOLD TO: 169392


110 4 SP 1.760 E0025 I0456 D9363433392 S2 P9142278 0002:0018



DEADWOOD ELECTRIC
52 LINCOLN AVE
DEADWOOD SD 57732-1475

SHIP TO: 177142

DEADWO-SHOP ACCOUNT
DEADWOOD ELECTRIC
10 CEMETARY ROAD
DEADWOOD,SD 57732-1302

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
Travis Conrad		days of 76	07/07/22	rodeo grounds	
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
RICHARD J HUGHES		OUR TRUCK	07/12/22	WILLIAM J BEAIRD	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
180 ft	180 ft	UPC 98012053480 THHN-4/0-BLK-STR-AL-RCL **Cut Wire is not returnable Cuts: 3 @ 60 ft 		\$2,019.9970/m	\$363.60
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
08/31/22		\$363.60	\$0.00	\$23.63	\$387.23



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SOLD TO:

DEADWOOD ELECTRIC
52 LINCOLN AVE
DEADWOOD SD 57732-1475

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE,IL 61025-4418

INVOICE NUMBER	S510488784.001
CUSTOMER NUMBER	177142
INVOICE DATE	07/12/22
DUE DATE	08/31/22
SUBTOTAL	\$363.60
SHIPPING & HANDLING	\$0.00
TAX	\$23.63
DISCOUNT WHEN PAID BY 08/10/22	\$7.27
INVOICE TOTAL	\$387.23

CHECK # _____ \$ _____

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