INVOICE



Grand Rapids, MI 49512 Main Phone (616) 975-4800

Bill To: MU53190

CITY OF GLADSTONE PO BOX 32 GLADSTONE, MI 49837 United States

INVOICE

Invoice: 30587317 Revision: Page: Invoice Date: 04/11/23

Print Date: 05/05/23

Ship To: MU53191

CITY OF GLADSTONE 30 MICHIGAN AVE GLADSTONE, MI 49837

United States

Sales Order: C427533

Order Date: 03/17/23

Salesperson(s): 20

Credit Terms: N45

NET 45 DAYS

Resale: Remarks: Ship Date: 04/11/23

Purchase Order: BARRY EMAIL 3-17-23

Ship To: MU53191

Ship Via:

BOL: 30587317

FOB Point: GLADSTONE MI

Item Number UM Shipped Qty B/O Tax Price Extended Price 9692389 EA 200.0 0.0 Yes 53.50 10,700.00 CART 96 BLK/GLADSTONE/ LID BLK/HS/RFID

Invoice Terms & Cond: http://www.cascadeng.com/terms-warranties

Non-Taxable: 0.00 10,700.00 00 0.00 0.00 0.00 Currency: USD Line Total: Taxable: 11,450.00 0.00% Discount: Tax Date: 04/11/23 Containers: 0.00 Line Charges: 0.00 i .

Taxable Shipping 24: 750.00
Taxable Handling Charge 94: 0.00 0.00 Total Tax:

0.00 Total: 11,450.00



NORTHERN MACHINING & REPAIR, INC.

1701 N 26th Street - Escanaba, MI 49829

TERMS

DATE	INVOICE#		
5/2/2023	0004690		

Job#

1100 DELTA AVE	
GLADSTONE, MI 49837	

P.O. NO.

TREATMENT PLANT	
413 MINNEAPOLIS AVE	
GLADSTONE MI 49837	

Sales Tax Expemtion #

ONSITE BEARING		Net 30	NMRG0009	38-6004686	
QUANTITY		DESCR	RIPTION	RATE	AMOUNT
1	PN: ON SO: 14'	NG WORK NSITE RBC REPAIR 764 ode: 00005013		6,427.50	6,427.5
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ACCOUNT#

Phone (906) 786-0526 or 1-800-397-6632 email - melisaj@northernmachine.us

This purchase is subject to the terms of the issuer's Condition of Sale.

Total

\$6,427.50