RESCO

INVOICE

Rural Electric Supply Cooperative

INVOICE	
3078281	
Invoice Date	Page
06/25/2025	1 of 1
ORDER NUMBER	
1059559	

Remit To:
RESCO
PO BOX 684141
Chicago, IL 60695-4141
1-800-356-9370

Bill To:
GLADSTONE ELEC UTILITY
1100 DELTA AVE
GLADSTONE, MI 49837
US

Ship To:
GLADSTONE ELEC UTILITY
10 NORTH 11TH STREET
GLADSTONE, MI 49837

Attn: GLADSTONE ELEC ACCOUNTS PAYABLE

Customer ID: 11506

Ordered By: DAVE MATHIAS

Terms	*Net Due Date*	*Discount Due Date*	*Discount Amount*	*Discounted Amt Due*
.05% 15 Net 30	07/25/2025	07/10/2025	3.57	7,143.67

Order Date	*Ship Date*	*Inside Salesrep* Cole Murray	*Cust PO #* 1371
06/20/2025 10:25:31	06/25/2025	*Carrier:* Central Transport	*Tracking #:*

Line #	*Item ID* *Item Description*	*Quantities*				*Unit Price*	*Extended Price*
		Ordered	*Backordered*	*Shipped*	*UOM*		
1	6812 WASHER SQ 2 FOR 5/8 582-544-970	300		12	EA	0.29300	3.52
2	RAVEN ACSR 1/0 RAVEN 6/1 6.88'/LB 885LB/6095'	6,095		6,391	FT	0.36400	2,326.32
3	NERITINA 1200FT REEL OH 1/0-1/0-1/0 TRIPLEX ACSR 1200FT	1,200		1,200	FT	1.42000	1,704.00
4	72500602 BARE #6SOL CU SD 315FT	945		945	FT	0.51100	482.90
5	72500802 BARE #8SOL CU DSA 500FT 582-544-970	500		500	FT	0.31100	155.50
6	8FT TYPE 3 CROSSARM TYPE 3 3.75" X 4.75" X 8' 582-544-970	25		25	EA	99.00000	2,475.00

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582-000-107.000

Total Lines: 6

SUB-TOTAL:	7,147.24
TAX:	0.00
AMOUNT DUE:	**7,147.24**

J.O: 6/30/29

CC: 3/24/25

Document ID3078281

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Cash Discount 3.57 if paid by 07/10/2025

Rev 20240524 6/26/2025 9:38:07AM