



SUPPLYING THE COOPERATIVE ADVANTAGE

Rural Electric Supply Cooperative

INVOICE

Remit To:

RESCO

PO BOX 684141

Chicago, IL 60695-4141

1-800-356-9370

INVOICE	
3118952	
Invoice Date	Page
06/23/2026	1 of 1
ORDER NUMBER	
1080630	

****DIRECT SHIPMENT****

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	07/23/2026	07/08/2026	3.29	6,584.71

Order Date	Ship Date	Inside Salesrep	Cole Murray	Cust PO #	1395
02/24/2026 15:10:36	06/23/2026	Carrier:	Common Carrier	Tracking #:	

Line #	Item ID Item Description	Quantities				Unit Price	Extended Price
		Ordered	Backordered	Shipped	UOM		

1	10KVA POLE 12470/7200 TRANSFORMER POLE	6		6	EA	1,098.00000	6,588.00
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Total Lines: 1

SUB-TOTAL: 6,588.00

TAX: 0.00

AMOUNT DUE: 6,588.00

ORIGINAL

Rev 20240524

Cash Discount 3.29 if paid by 07/08/2026

6/24/2026 11:18:56AM



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