



905 Penniman | P.O. Box 6161 | Plymouth, MI 48170
 T: 734-455-6700 | F: 734-455-6711
 E: sales@duboiscooper.com
 www.duboiscooper.com

INVOICE

Number: 278774
 Date: Jan 18, 2024
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Bill To:
Hamburg Township aphamburgtwp@hamburg.mi.us P.O. BOX 157 Hamburg, MI 48139

Ship to:
Hamburg Township 6400 E M-36 Whitmore Lake, MI 48189

Customer ID	Customer PO	Payment Terms	
HAMBURG	B Campbell 1.4 email	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
E-One	UPS Ground	1/5/24	2/17/24

Quantity	Item	Description	Unit Price	Amount
24.00	1001	SENSING BELL	28.00	672.00
50.00	3124	STUD, TOP HOUSING (2000)	7.00	350.00
50.00	3127	CLAMP, BREATHER (2000)	2.00	100.00
25.00	6034	GROMMET, CC DISCH VLV, BLU	6.00	150.00
20.00	7090	PRESSURE SW, ON/OFF (2000)	69.00	1,380.00
20.00	7091	PRESSURE SW, ALARM (2000)	69.00	1,380.00
9.00	7290	PRESSURE SWITCH, ON/OFF W/O-RINGS	69.00	621.00
3.00	7291	PRESSURE SWITCH, ALARM W/O-RINGS	69.00	207.00
100.00	8203	STATOR/LINER ASSY, EXTREME	95.00	9,500.00
10.00	9615	COVER/GASKET ASSEMBLY (2000)	100.00	1,000.00
Email from Britany Campbell on 1/4/24 with an attached parts order list.				
GL CODE	590.527.751.100			
APPROVED	TA AJA For Board Approval			
ENTERED	_____			
DUE DATE	_____			

Subtotal	15,360.00
Sales Tax	
Total Invoice Amount	15,360.00
Payment/Credit Applied	
TOTAL	15,360.00

Check/Credit Memo No: