

Southgate TIF Expenditures

Terrace Road Parking Lot/Storm Sewer Improvement Materials

Quantity	Item Description	Total Cost	Vendor	Board Meeting Date
1 Pallet	Mortar Mix	\$ 546.00	C & M Pipe	12/12/2023
1 Pallet	Underground Mortar Mix	882.00	C & M Pipe	12/12/2023
140 Feet	10 inch ABS Pipe	1,311.80	Core& Main	12/12/2023
175 Tons	Stone CA-6	2,353.75	Shiplely	12/12/2023
320 Feet	18 inch ABS Pipe	6,182.40	Core& Main	12/12/2023
405 Tons	Stone CA-7	7,188.75	Shiplely	12/12/2023
7	Manhole,Inlet,CB,Frames	11,015.00	Great Lakes Concrete	12/12/2023
290 Tons	Stone IDOT RR 3	12,542.50	Shiplely	12/12/2023
2	Deco Roadway Pole Comp	26,178.20	Crescent Electric	12/12/2023
12%	Contingency	5,043.00		12/12/2023
		\$ 73,243.40		

Fencing/Posts and Additional Material

Quantity	Item Description	Total Cost	Vendor	Board Meeting Date
	Fence Panel Screws	\$ 158.96	Menards	12/19/2023
24	Manhole Ring Sealant	500.00	Sealgaurd	12/19/2023
	Fence Paint & Supplies	1,211.56	Sherwin-Willams	12/19/2023
350	Fence Panels 1.5 x 8 x 12	5,980.66	Menards	12/19/2023
91	Fence Posts - H-Beam x 8	8,940.46	ALRO	12/19/2023
1	Deco Roadway Pole Comp	13,089.00	Crescent Electric	12/19/2023
1	Deco Roadway Pole Comp	13,089.00	Crescent Electric	12/19/2023
	Additional Contingency	2,016.76		12/19/2023
		\$ 44,986.40		

Southgate TIF Public Safety Enhancements

Quantity	Item Description	Total Cost	Vendor	Board Meeting Date
2	Radar Speed Message Board	\$ 33,514.46	Federal Contractors Corp.	12/19/2023
2	Flock Cameras	30,800.00	Flock Group Inc.	12/19/2023
7	Parking lot cameras	17,346.89	Complex Network Solutions	12/19/2023
		\$ 81,661.35		

Total Expenditures \$ 199,891.15
Estimated Balance Remaining in TIF \$ 15,108.85

C & M Pipe & Supply Co., Inc.
 19800 Stoney Island Ave.
 Lynwood, IL 60411

INVOICE

Invoice Number: 23239
 Invoice Date: Dec 4, 2023
 Page: 1
 Duplicate

Voice: 708-474-8650
 Fax: 708-474-0660

Bill To:
 Village of Homewood
 17755 Ashland Ave.
 Homewood, IL 60430

Ship to:
 Village of Homewood- Yard
 17755 Ashland Ave.
 John# 708-417-0861
 Homewood, IL 60430

Customer ID	Customer PO	Payment Terms	
HOM	John 12-4	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KEITH	Our Trucks		1/3/24

Quantity	Item	Description	Unit Price	Amount
42.00	BAG-SPEC-MIX	BAG SPEC-MIX	21.00	882.00
42.00	BAG-MORTAR-MIX	BAG MORTAR MIX	13.00	546.00
<i>45-3-516-55-4700</i>				

paid

Subtotal	1,428.00
Sales Tax	
Freight	
Total Invoice Amount	1,428.00
Payment/Credit Applied	
TOTAL	1,428.00

Check/Credit Memo No:



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # U026241
Invoice Date 12/07/23
Account # 080349
Sales Rep CHAD CAPPS
Phone # 815-469-1450
Branch #483 Mokena, IL
Total Amount Due \$7,494.20

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VILLAGE OF HOMEWOOD
17755 ASHLAND AVE
HOMEWOOD IL 60430 1301

Shipped To:
VILLAGE OF HOMEWOOD
17755 ASHLAND AVE
HOMEWOOD, IL

CUSTOMER JOB- METER SENSUS MTR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 11/29/23 Date Shipped 12/06/23 Customer PO # VERBAL Job Name SENSUS MTR Job # METER Bill of Lading Shipped Via CORE & MAIN LP Invoice# U026241

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1310ADWAW20	10 N12 AASHTO WTIB SOLID 20' DUAL WALL 10650020IB	140	140		9.37000	FT	1,311.80
1318ADWAVW20	18 N12 M294V WTIB SOLID 20' DUAL WALL 18650020IBV	320	320		19.32000	FT	6,182.40

Proof of Delivery
Signed by:
Brian Cento
VILLAGE OF HOMEWOOD
12/06/2023 15:44

Freight Delivery Handling Restock Misc

Subtotal: 7,494.20
Other: .00
Tax: .00

Invoice Total: \$7,494.20

Terms: NET 30
Ordered By: BRIAN

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



Federal Contracts Corp
 12918 N. Nebraska Ave.
 Tampa, FL 33612
 O. (813)631-0000 | F. (813)631-0008
 UEI: TK67EL9NPM9
 DUNS: 094261935

A Service Disabled Veteran Owned Small Business, HUBZone Certified

Bill To

Village of Homewood
 17755 Ashland Ave
 Homewood, IL 60430

Ship To

Village of Homewood
 17755 Ashland Ave
 Homewood, IL 60430

Invoice No.	PSI-VM231215-A
Invoice Date	12/15/2023
Amount Due	\$33,514.46
Terms	Net 30
FCC ID	VM231215-A
Representative	Jay Johnson
Ship Via	FOB: Destination
Award No.	QUO004962
Requisition No.	

Item	Description	UOM	Qty	Unit Price	Total Price
PCMS-548	Ver-Mac PCMS-548 Message Board	Each	2	\$13,687.66	\$27,375.32
Stealth Charger	15 Amp Charger	Each	2	\$326.09	\$652.18
Swivel Jack	Rear Swivel Jack	Each	4	\$190.22	\$760.88
Radar	RADAR, Houston	Each	2	\$1,413.04	\$2,826.08
Freight	Local Handling and Shipping	Each	2	\$950.00	\$1,900.00

(2) New Ver-Mac PCMS-548 Message Board

Subtotal:	\$33,514.46
Total Sales Tax:	\$0.00
Total USD:	\$33,514.46

Please note: M-16-07, issued by the OMB on March 18, 2016, provides for accelerated payment guidelines for government contracts utilizing small businesses, with the goal of making payments within 15 days of receipt of a proper invoice. As an SDVOSB and HUBZone Small Business, we appreciate your prompt payment according to this memorandum. For more information regarding this invoice, please contact our Accounts Receivable Department at 813-631-0000 or finance@federalcontractscorp.com.

We thank you for your business!

GREAT LAKES CONCRETE, LLC
 GREAT LAKES UNDERGROUND SUPPLY
 99 E. 16TH ST., P.O. BOX 128
 CHICAGO HEIGHTS, IL 60412

Invoice

Customer No.: HOMEWOOD
 Order No.: 53116

Bill To: **HOMEWOOD PUBLIC WORKS**
 17755 S. ASHLAND AVE
 HOMEWOOD, IL 60430

Ship To: **HOMEWOOD PUBLIC WORKS**
 17755 S. ASHLAND AVE.
 TAG: TERRACE PARK LOT
 HOMEWOOD, IL 60430

45-3-516-55-4200

Date		Ship Via		F.O.B.		Terms			
12/05/2023				Origin		Net 30			
Purchase Order Number		Required Date		Sales Person		Our Order Number			
		12/05/2023				53116			
Quantity		Item Number		Description		Unit Price		Amount	
Required	Shipped	B.O.							
#1									
1		010-MHTG4854	48"D X 54"H MH SECT DOGHOUSE		1569.00		1569.00		
1		010-FT486TO	48" X 6" FLAT TOP COVER T&G, W/ OFFSET HOLE (58X6)		0.00		0.00		
1.000		280-EJF07	7 IN FRAME 1022Z1		0.00		0.00		
1		280-EJCSOLID	SOLID COVER 1020 HD		0.00		0.00		
#2									
1		010-MHCI4830	48"D X 30"H MH SECT W/FLOOR CAST IN		1763.00		1763.00		
1		010-COS4828	48"D X 28"H OFFSET CONE		0.00		0.00		
1.000		280-USFTY11SE	TY 11 FRAME, GRATE, BACK USF 5451-6363		0.00		0.00		
#3									
1		010-MHCI4830	48"D X 30"H MH SECT W/FLOOR CAST IN		1523.00		1523.00		
1		010-COS4828	48"D X 28"H OFFSET CONE		0.00		0.00		
1.000		280-EJF07	7 IN FRAME 1022Z1		0.00		0.00		
1		280-EJCSOLID	SOLID COVER 1020 HD		0.00		0.00		
#4									
1		010-MHCI4830	48"D X 30"H MH SECT W/FLOOR CAST IN		1465.00		1465.00		
1		010-COS4822	48"D X 22"H OFFSET CONE		0.00		0.00		
1.000		280-EJF07	7 IN FRAME 1022Z1		0.00		0.00		

Thank You

paid

GREAT LAKES CONCRETE, LLC
 GREAT LAKES UNDERGROUND SUPPLY
 99 E. 16TH ST., P.O. BOX 128
 CHICAGO HEIGHTS, IL 60412

Invoice

Customer No.: HOMEWOOD
 Order No.: 53116

Bill To: **HOMEWOOD PUBLIC WORKS**
 17755 S. ASHLAND AVE
 HOMEWOOD, IL 60430

Ship To: **HOMEWOOD PUBLIC WORKS**
 17755 S. ASHLAND AVE.
 TAG: TERRACE PARK LOT
 HOMEWOOD, IL 60430

Date		Ship Via		F.O.B.		Terms	
12/05/2023				Origin		Net 30	
Purchase Order Number		Required Date		Sales Person		Our Order Number	
		12/05/2023				53116	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1			280-EJCSOLID	SOLID COVER 1020 HD #5	0.00	0.00	
1			010-MHCI4836	48"D X 36"H MH SECT W/FLOOR CAST IN	1606.00	1606.00	
1			010-FT488TO	48" X 8" FLAT TOP COVER T&G W/OFFSET HOLE	0.00	0.00	
1.000			280-EJF07	7 IN FRAME 1022Z1	0.00	0.00	
1			280-EJCSOLID	SOLID COVER 1020 HD #2A	0.00	0.00	
1			010-ITC42	24"D X 42"H TY C CATCH BASIN	1072.00	1072.00	
1.000			280-USFTY11SE	TY 11 FRAME, GRATE, BACK USF 5451-6363 #3A, #4A & #5A	0.00	0.00	
3			010-ITC30	24"D X 30"H TY C CATCH BASIN	627.00	1881.00	
3.000			280-USFTY8	ILL TYPE 8 GRATE BEEHIVE - USF 5691	0.00	0.00	
8			320-C3	1" BUTYL RUBBER 8 ROLLS PER BOX 14.50 FEET PER ROLL	17.00	136.00	
Order subtotal						11015.00	
Order total						11015.00	

Thank You



CHARGE SALE

CASHIER - Press 'Recall Trans' before scanning each of the barcodes below. You must scan ALL of the barcodes on this page. If there are additional pages of barcodes attached to this Delivery Agreement, each barcode on those sheets must be scanned as well.



88683

PO # chris
 Invoice # 68677
 Account: 33459372
 Guest Name: G30 VILL. OF HOMEWOOD
 Cust name: Village Of Homewood
 Tax Exempt Certificate ID: 05
 Exempt Type: Government

R4 9X2-1/2 CONTRACTOR900 145.16 NT
 2300260 2 @72.58
 ORDER 88683
 DELIVERY NO: 14242401 0.00 NT
 DELIVERY NO: 14242401 3.50 NT
 DELIVERY NO: 14242401 109.00 NT
 Trip 1 of 1
 END OF ORDER
 ORDER 88680
 2X8-12' AC2 GREEN TREATE-PICK 2606.87 NT
 1111341 167 @15.61
 2X4-8' AC2 GREEN TRTD -PICK 259.50 NT
 1110818 50 @5.19
 END OF ORDER
 ORDER 88681
 2X8-12' AC2 GREEN TREATE-PICK 2856.63 NT
 1111341 183 @15.61
 END OF ORDER
 TOTAL SALE 5980.66
 CHARGE 5980.66
 TOTAL NUMBER OF ITEMS = 405

Order Numbers to be Delivered

88680	\$2,866.37
88681	\$2,856.63

Delivery not valid until purchased.

Total: \$5,723.00

Fence Bethel C. Hunt

DELIVERY SERVICE

For delivery inquiries or damage claims, please contact the Delivery Service and/or their insurance company below

JSG Transport Inc Steve Schmidt Phone: (708) 707-1292 Alt: (708) 707-1292 Email: jsgtransportsteve@gmail.com	Insured through: Compass Insurance Manteno Brch 33 N Main Street, Suite 1 Manteno, IL 60950 Agent Name: Cindy Quigley Phone: (708) 258-6775 Email: cindyq@compasscoverage.com
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DELIVERY F
 Mileage / De
 Driveway / G
 Pin Letter: A
 Comments: k
 Fuel Surchar
 TOTAL DELI

DELIVERY CHARGES	
ending	\$109.00
	Included
	\$3.50
	<u>\$112.50</u>

453-516-554-200

* 5,980.66

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 2588
 I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Chris
Guest Signature

THANK YOU, YOUR CASHIER, Pamela

98827 05 0343 12/13/23 01:44PM 3345



7747 W. 96th Place
 Hickory Hills, IL 60457
 www.complexnetwork.com Info@complexnetwork.com
 Main 708-233-6222 Fax 708-233-6519

Proposal

Valid for 30 days

Customer Homewood Police Department
 Name Rich Wachowski
 Contact -

Date 12/15/2023
 Proposal No

Description Hardware Only

This proposal is for hardware only. It includes 7 cameras per customer request. The cameras are outdoor rated. The mounts for poles are also included.

This proposal does not include the installation, configuration or design of any devices.

Qty	Description	Cost	Extended Cost
7	Axis P3265-LVE	\$ 668.40	\$ 4,678.80
7	Pendant Kits	\$ 70.50	\$ 493.50
7	Mount Bracket	\$ 52.65	\$ 368.55
7	Wall Mount	\$ 43.72	\$ 306.04
		Total	\$ 5,846.89

Acceptance
 Signature _____

Date _____



7747 W. 96th Place
 Hickory Hills, IL 60457
 www.complexnetwork.com Info@complexnetwork.com
 Main 708-233-6222 Fax 708-233-6519

Proposal

Valid for 30 days

Customer Homewood Police Dept
 Name Rich Wachowski
 Contact

Date 12/18/2023
 Proposal No

Description Hardware only

Pole Mounted stainless steel enclosure with a cradlepoint router, 5G antenna, power box, mounting bracket. Assembled and ready to be mounted.

Quote does not include installation, NVR, configuration.

Quote does not include power. This is customer responsibility.

Verizon 5G first responder plan is customer responsibility. Cradlepoint includes 1 year subscription. Customer is responsible after year 1.

Customer site was not surveyed. Will require a site survey to list out requirements and make system work.

Qty	Description	Cost	Extended Cost
1	Pole mounted cameras as described above	\$ 11,500.00	\$ 11,500.00
		Total	\$ 11,500.00

Acceptance
 Signature _____

Date _____



PO Box 1178
Mars, PA 16046



Invoice

Date	Invoice #
12/8/2023	11-07094

Bill To
Village of Homewood Josh Burman 17755 S. Ashland Ave. Homewood, IL 60430

Ship To
Village of Homewood Josh Burman 17755 S. Ashland Ave. Homewood, IL 60430

P.O. Number	Lot No.	Terms	Due Date	Ship Date	Ship Via	F.O.B.
Verbal-Josh	00000A3	Credit Card Pmt	12/8/2023	12/8/2023	UPS	

Quantity	Item	Description	Rate	Class	Amount
2	X-Seal 12 (B) FR	X-Seal 12-300ml Kit UPS # IZ205E6F0354521511 ETA 12-12-2023	250.00 0.00	55	500.00 0.00

Accounts not paid within 15 days of the due date are subject to a 2% monthly service charge.

Sales Tax (0.0%)	\$0.00
Total	\$500.00
Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
724-625-4550	724-625-2392	info@sealguardinc.com	www.sealguardinc.com

Credit Card Authorization & Purchase Form

SECTION 1: Purchaser - Provide information regarding this purchase in the space below.

Date of Purchase: 12.7.2023

Vendor Name: Seal Guard inc

Is this an online purchase? Yes No

Was this an emergency purchase? Yes No

Description of Items/Goods to be Purchased


X-Seal, two (2) twelve (12) tube cases of joint adhesive.
- twenty four (24) total -

SECTION 2 Credit Card User - By signing this section, I am requesting authorization to use the departmental Credit Card for Official Village Business and Purchases only.

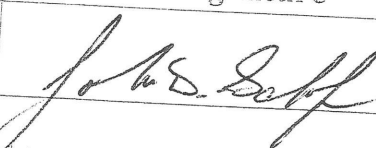
Staff Requesting Use of Card: Joshua Burman
Printed Name

Date: 12.7.2023

Department/Division: Public Works

Signature: 

SECTION 3 Purchase Authorization - By signing this section, authorization is given for staff person to use credit card.

Name of Department Head or Designee	Signature	Date
		<u>12/6/2023</u>

SECTION 4 Over \$1,000. Purchases over \$1,000 Require an Additional Signature from either the Village Director, or Assistant Manager or Village Manager.

Name of Additional Signer	Signature	Date

SECTION 5 Budget - Please make sure that account numbers and amounts are correct.

Budget Account Number	Budget Line Description	Total Purchase Cost
<u>15-3-516-55-4000</u>	<u>Tanner Row Parking lot</u>	<u>\$500.00</u>

Department Heads can authorize credit card purchases over \$1,000 in an emergency.

Merchant: SealGuard Inc.

PO Box 1178
Mars, PA 16046
US

(724) 625-4550

Order Information

Description: X-Seal 12 x 2

Order Number:

P.O. Number:

Verbal

Customer ID:

Invoice Number:

11-07094

Billing Information

Josh Burman
Homewood, IL

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 500.00

Payment Information

Date/Time: 08-Dec-2023 06:00:32 PST

Transaction ID: 120161912105

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 603274

Payment Method: MasterCard XXXX2060

Shepley Motor Express, Inc.
 18100 S Indiana Ave
 Thornton, IL 60476
 708 877-5448



Invoice 961892

Bill to: Village of Homewood 17755 Ashland Ave. Homewood, IL 60430 efritz@homewoodil.gov	Job:
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Invoice #: 961892 Payment Terms: Net 30 Customer Code: 36135	Date: 12/05/23	Customer P.O. #: Stone Delivery Salesperson:
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Remarks: Stone to Village of Homewood

Quantity	Description	U/M	Unit Price	Extension
286.110	12/5 RR03 from Heidelberg Materials	TN	43.250	12,374.26
			Subtotal:	12,374.26
			Total:	12,374.26

Shepley Motor Express, Inc.
 18100 S Indiana Ave
 Thornton, IL 60476
 708 877-5448



Invoice TBD

Bill to: Village of Homewood 17755 Ashland Ave. Homewood, IL 60430 efritz@homewoodil.gov	Job:
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Invoice #: TBD Date: 12/11/23 Payment Terms: Net 30 Customer Code: 36135	Customer P.O. #: Stone Delivery Salesperson:
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Remarks: Stone to Village of Homewood

Quantity	Description	U/M	Unit Price	Extension
407.570	12/11 CA07 from Heidelberg Materials	TN	23.000	9,374.11
			Subtotal:	9,374.11
			Total:	9,374.11



1 ER
SHERWIN-WILLIAMS.

CHICAGO HTS-HOMEWOOD Store 703185

325 N HALSTED ST
CHICAGO HTS IL 60411 1269
(708)754-2426
Fax (708) 754-3607
www.sherwin-williams.com

CHARGE 7:29am
Tran # 8537-4 12/14/23
E81/11692 11
Royale PO# TERRACE

HOMEWOOD*VILLAGE OF
Account XXXX-0957-7
Job 1 HOMEWOOD*VILLAGE OF
Tax Record Card 817497

6403-44974 B50AZ0008 5 GAL B50AZ8
KEM BOND HS GRAY
No Tax 5.00 @ 143.69 718.45
Discount (% 25.00) -179.61
6401-18667 B54BZ0411 GALLON B54BZ411
IND EN HS BLACK
*Sale No Tax 5.00 @ 157.29 786.45
Discount (\$) -204.10

Comments: Substitution-Temporary Price

813-8307 144380325 2 1/2"
2.5" XL SPRIG BRUSH
No Tax 2.00 @ 17.39 34.78
Discount (% 20.00) -6.96

180-2628 10262800 EACH
SW 12" FRAME ONLY
No Tax 2.00 @ 4.09 8.18
Discount (% 20.00) -1.64

6501-66242 994000950 4 INCH
CS VELOUR 4" X 3/16
*Sale No Tax 4.00 @ 5.99 23.96

6511-07922 7PT-6-3PK-BLK EACH
7IN TRAY 3PK BLK
No Tax 1.00 @ 8.89 8.89
Discount (% 20.00) -1.78

165-0373 SC3510-25C EACH
POLYFILM 3.5ML 10X25
No Tax 2.00 @ 15.59 31.18
Discount (% 20.00) -6.24

Order # OE0146650A703185

SUBTOTAL BEFORE TAX 1211.56

10.000% SALES TAX:1-146041100 0.00
CHARGE \$1211.56

Merchandise Received in Good Order by:

Chavez

453-516-554-200

Customer Signature

INVOICE



Alro Steel
Alro Metals Service Center
Alro Industrial Supply
Alro Plastics
Alro Metals Outlet

Invoice Number: **DLO8321BB**
Invoice Date: **12/15/2023**

PLEASE REMIT CHECKS TO
24876 Network Place
Chicago, IL 60673-1248

BILLING ADDRESS

Village Of Homewood
17755 Ashland Ave
Homewood, IL 60430

SHIPPING ADDRESS

Village Of Homewood
17755 ASHLAND AVE.
HOMEWOOD, IL 60430

<u>Customer Number</u> 00085185	<u>Customer P.O. Number</u> 17755	<u>Customer Release Number</u>	<u>Ordered By</u> CHRIS
<u>Packing Slip</u> BB 2665289	<u>F.O.B./Via</u> DESTINATION UP	<u>Alro Order Number</u> 104976026	<u>Sales Contact</u> David Spielbaue (708) 534-5400 DSPIELBAUER@ALRO.COM

Line	Quantity	Description	Length/Size	Units Shipped	Unit Price	Amount
#1	19 LNG	4" 13# A992/A57250 WF BEAM	40 FT	9,880 LB 19 LNG	\$86.7000 CWT	\$8,565.96

TT11414678 HEAT# 2310958
RT10930362 HEAT# 59105720/02
4.160 X 4.060 .280 WEB

FREIGHT AMOUNT INCLUDES TEMPORARY FUEL SURCHARGE

PAYMENT TERMS: 0.5% / 10, NET 30
CURRENCY: USD

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALES WHICH ARE SET FORTH ABOVE AND ON THE REVERSE SIDE HEREOF OR ATTACHED HERETO.

PLEASE REMIT ELECTRONICALLY TO:
Alro Steel Corporation c/o JPMorgan Chase
Account: 838034783
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 072000326

**** DUPLICATE ****

GROSS AMOUNT: \$8,565.96
FREIGHT: \$14.50
SALES TAX: \$0.00

INVOICE TOTAL: \$8,580.46

Discount: \$42.90 if Paid By 12/25/2023

**MENARDS - HOMEWOOD
17545 SOUTH HALSTED
HOMEWOOD, IL 60430**

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/13/24

If you have questions regarding the
charges on your receipt, please
email us at:
HMWDfrontend@menards.com



CHARGE SALE

PO # chris
Invoice # 68719
Account: 33459372
Guest Name: G30 VILL. OF HOMEWOOD

Tax Exempt Certificate ID: 05
Exempt Type: Government

RSS 1/4"X2-1/2", 50CT
2300342 8 @19.87 158.96 NT

TOTAL SALE 158.96
CHARGE 158.96

TOTAL NUMBER OF ITEMS = 8
453-516-554-200

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2588

I acknowledge this purchase is governed by the
terms and conditions posted in the front of the
store and authorize MENARD, Inc. to bill the
above named account and agree to pay for the
goods according to the terms of the credit
agreement which is on file.

Chris

Guest Signature

THANK YOU, YOUR CASHIER, Latisha

19464 05 0602 12/14/23 06:53AM 3345