



P.O. Box 101768
Atlanta, GA 30392

Voice: (219)795-1448

Fax: (219)736-0892

INVOICE

Invoice Number: 230462C-SWL

Invoice Date: Apr 17, 2023

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**ALL PAYMENT TO BE MAILED TO
PO BOX 101768 ATLANTA, GA 30392**

Bill To:

Poplar Grove, Village of
200 N Hill St
Poplar Grove, IL 60165

Ship to:

Poplar Grove, Village of
200 N Hill St
Poplar Grove, IL 60165

Customer ID	Customer PO	Payment Terms	
Poplar Grove-01	LOP David Howie	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
51622	Best Way		5/17/23

Quantity	Item	Description	Unit Price	Amount
1.00		SOURCEWELL CONTRACT:		
1.00		CONTRACT HOLDER: Viking-Cives		
1.00		CONTRACT NUMBER: 062222-VCM		
1.00		CONTRACT MATURITY DATE: 08/15/2026		
1.00		CHASSIS CONTRACT NUMBER:		
		SW-TK0556		
1.00		CONTRACT NUMBERS: NJ2500,		
		SW-TK0554, SW-TK0510, SW-SP0100,		
		SW-SP0410, SW-SP0355, SW-SP0310		
1.00				
1.00		SOURCEWELL MEMBER:		
1.00		MEMBER NUMBER: 151165		
1.00		MEMBER: Village of Poplar Grove		
1.00		CONTACT: David Howe		
1.00		PHONE: 815-765-3201		
1.00		E-MAIL: mhilden@villageofpoplargo.com		
1.00				
1.00		SOURCEWELL CHASSIS:		
1.00	F750-RDF01784	Ford 2024 F750 Medium Duty, 35,700	93,320.00	93,320.00
		GVWR, VIN # 1FDYF7DX5RDF00089		
Subtotal				93,320.00
Sales Tax				
Total Invoice Amount				93,320.00
Payment/Credit Applied				
TOTAL				93,320.00

Check/Credit Memo No:

**All overdue invoices are subject to a late charge of 1% per month.
No returns or exchanges will be authorized after 30 days.
10% cancellation fee charged on all cancelled orders.
20% restocking fee on all returns or exchanges.**