

MORTON SALT

444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Douglas N	JUL 17, 2024	5403084370
PURCHASE ORDER NO.		RELEASE NUMBER	
56835			

PLEASE REMIT TO:

Dept. CH 19973
Palatine, IL 60055-9973

Credit Representative: Goicoechea D

TERMS: 30 days net cash after dte inv

Customer Service: Wilson Aimee

+1 (313) 488-1910

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE

5367236

CUSTOMER NO.:
3652982

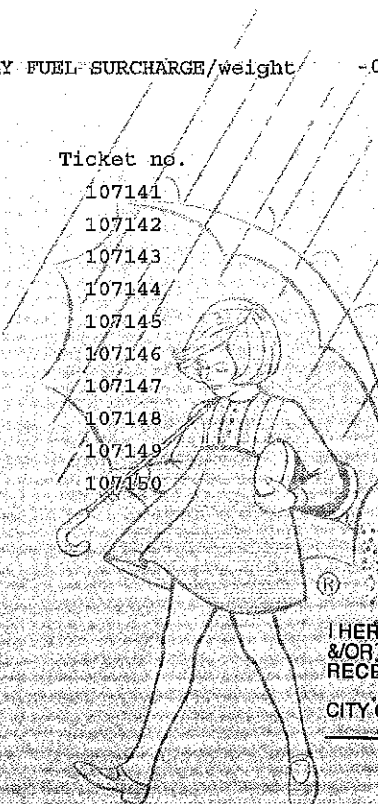
B
I Village of Willowick
L City Hall
L 30435 Lake Shore Blvd
L Willowick OH 44095-4624

T
O

S
H CITY WILLOWICK-OH
I GATE # 2
P 31230 VINE ST
T WILLOWICK OH 44095-3554
O

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
JUL 17, 2024	S&K SALES AND	CONSIGNE	FAIRPORT HARBOUR		5102832612
QTY U/M	Code	*-----Description-----*	Price	Extension	Net
198.47	STO F140020000Z	Bulk Safe-T-Salt	51.91	10,302.58	10,302.58
198.47	AU F90111	TEMPORARY FUEL SURCHARGE/weight	-0.21	-41.68	-41.68
B/L No.	Ticket no.	Weight	Shipped date		
0022133919	107141	39,360 LB	Jul 17, 2024		
0886722685	107142	40,760 LB	Jul 17, 2024		
0022133969	107143	40,680 LB	Jul 17, 2024		
0022133921	107144	38,840 LB	Jul 17, 2024		
0022133970	107145	39,960 LB	Jul 17, 2024		
0022134002	107146	38,760 LB	Jul 17, 2024		
0022134007	107147	39,180 LB	Jul 17, 2024		
0022134045	107148	40,480 LB	Jul 17, 2024		
0022134050	107149	39,280 LB	Jul 17, 2024		
0022134081	107150	39,640 LB	Jul 17, 2024		



I HEREBY CERTIFY THAT THE GOODS, MATERIALS, &/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN RECEIVED &/OR RENDERED ON BEHALF OF THE

CITY OF WILLOWICK P.O.# 57412 #1836.92/57415 #239.86
DATE 7/30/20 21

Promo/Allowance \$ 0.00
Gross Product \$ 10,260.90
Tot Tax \$

INVOICE TOTAL \$ 10,260.90

thank you for buying Morton Salt

CREDIT

Total Net Weight 396,940 LB Total Unit Weight 396,940 LB



UPC 24600

7/25 TO SVC PAGE: 1

MORTON SALT

444 W. Lake Street, Suite 3000
Chicago, IL 60606-0090

PLEASE REMIT TO:

Dept. CH 19973
Palatine, IL 60055-9973

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Douglas N	JUL 19, 2024	5403087075
PURCHASE ORDER NO.		RELEASE NUMBER	
Verbal Todd 07/15/2024			

Credit Representative: Goicoechea D

TERMS: 30 days net cash after dte inv

Customer Service: Wilson Aimee

+1 (313) 488-1910

JUL 25 2024

ADDITIONAL TERMS AND MARKETING
PROVISIONS ON REVERSE SIDE

5367236

CUSTOMER NO:
3652982

B
I Village of Willowick
L City Hall
L 30435 Lake Shore Blvd
L Willowick OH 44095-4624
T
O

S
H CITY WILLOWICK-OH
I GATE # 2
P 31230 VINE ST
W WILLOWICK OH 44095-3554
T
O

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.																														
JUL 18, 2024	S&K SALES AND	CONSIGNE	FAIRPORT HARBOUR		5102833447																														
<table border="0"> <thead> <tr> <th>QTY U/M</th> <th>Code</th> <th>*-----Description-----*</th> <th>Price</th> <th>Extension</th> <th>Net</th> </tr> </thead> <tbody> <tr> <td>101.54</td> <td>STO F140020000Z</td> <td>Bulk Safe-T-Salt</td> <td>51.91</td> <td>5,270.94</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,270.94</td> </tr> <tr> <td>101.54</td> <td>AU F90111</td> <td>TEMPORARY FUEL SURCHARGE/weight</td> <td>-0.21</td> <td>-21.32</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-21.32</td> </tr> </tbody> </table>						QTY U/M	Code	*-----Description-----*	Price	Extension	Net	101.54	STO F140020000Z	Bulk Safe-T-Salt	51.91	5,270.94							5,270.94	101.54	AU F90111	TEMPORARY FUEL SURCHARGE/weight	-0.21	-21.32							-21.32
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101.54	AU F90111	TEMPORARY FUEL SURCHARGE/weight	-0.21	-21.32																															
					-21.32																														
	B/L No.	Ticket no.	Weight	Shipped date																															
	0022134141	107153	38,940 LB	Jul 18, 2024																															
	0022134232	107154	43,040 LB	Jul 18, 2024																															
	0022134250	107155	41,580 LB	Jul 18, 2024																															
	0022134275	107156	39,860 LB	Jul 18, 2024																															
	0022134300	107157	39,660 LB	Jul 18, 2024																															
Promo/Allowances	Gross Product\$	Tot Tax \$		INVOICE TOTAL \$																															
0.00	5,249.62			5,249.62																															

thank you for buying Morton Salt

Total Net Weight 203,080 LB Total Unit Weight 203,080 LB