

Barco Municipal Products Inc

Invoice

Date Nov 11, 2024	Page 1
Invoice Number IN-250636	

PO Box 928
Ottawa, KS, 66067
Phone: 1-800-228-2703
Fax: (402) 334-8002

Sold To:
CITY OF WOLFFORTH
PO BOX 36
WOLFFORTH, TX 79382

Ship To:
CITY OF WOLFFORTH
301 CEDAR AVE
WOLFFORTH, TX 79382

Order No. ZTC564	Salesperson Z	Order Date Nov 4, 2024	Customer No. TX9382	PO Number RANDY	Ship Via TRUCK	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
100	100	0	C42-2682	42" CHANNELIZER CONES- 2ea WHITE HIP	33.000	EA	3,300.00
100	100	0	2673	CB-16 16 LB BASE	0.000	EA	0.00
			FRT	SHIPPING			395.00

Due Date Amount Due
Dec 11, 2024 3,695.00

Comments:

Tax summary:
TEXAS State Sales Tax

Merch Subtotal	3,300.00
Misc Chrg Subtotal	395.00
Total sales tax	0.00
Total amount	3,695.00
Less payment	0.00
Amount due	3,695.00

3% Fee will apply on all credit card payments