MILLER ELECTRIC COMPANY
P.O. BOX 30187
OMAHA, NE 68103-1287

Invoice 49186

Bill to:	Job: 49186
CITY OF LAVISTA FACILITIES 8116 PARKVIEW BLVD. ATTN: BOB LAUSTEN LAVISTA, NE 68128	CITY OF LAVISTA ,

Invoice #: 49186	Date: 03/16/07	Customer P.O. #: CONTRACT	
Payment Terms: NET DUE 30 DAYS		Salesperson: DAVE KRAHMER	
Customer Code: CITY12			

Remarks: 49186-INFO DIST.SYSTEM

Quantity	Description	U/M	Unit Price	Extension
	INSTALLATION OF INFORMATION DISTRIBUTION SYSTEM FOR THE NEW LAVISTA FIRE STATION. RESOLUTION NO 06-155			
				40,750.00
			Subtotal:	**40,750.00**
			Total:	**40,750.00**

OK
Consent Agenda
4-3-07
BH

FIRE

Print Date: 03/16/07