



FEB - 2 2009

Number:

365402

Date:

01/28/2009

Bill-To

Attn: Pat Archibald
City of LaVista
8116 Parkview Blvd.
LaVista, NE 68128 USA

Ship-To

Attn: Pat Archibald Phone: 331-4343
City of LaVista
8116 Parkview Blvd.
LaVista, NE 68128 USA

Source: SO No. 104885

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
52	CityofLV	CityofLV	No PO yet	M8-80	Michael D. Nebel		30 DAYS

Remove and replace existing access control system.

(6) SCUs

PROJECT COMPLETE

<u>Item ID</u>	<u>Description</u>	<u>Total</u>
Material	Material	\$8,034.50
Labor	Construction Labor	\$3,381.00
Labor	Engineering Labor	\$1,534.50
Subtotal:		\$12,950.00
Sales Tax:		\$0.00
Total Amount Due:		\$12,950.00

Consent Agenda
01.15.0505