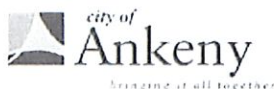


APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title Ankeny Kirkendall Public Library
Contractor: Stahl Construction
Address: 3175 99th Street, Urbandale, IA 50322
Finance Budget Code: 928.2928.4412 **Finance Project #** 928.4412
Vendor Project or Invoice #: 8400 **PO #**
Original Contract Date: April 2, 2018 **Vendor #** 7227

Date of Council Meeting: May 27, 2019 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: April 1, 2019 Through: 4/30/19

Contract Summary

Original Contract Amount: \$ 12,767,000.00
 Net change by Change Orders: \$122,294.60 ~~401,172.60~~
 Contract Amount to Date: (line 1 ± 2) \$ 12,889,294.60 ~~12,868,172.60~~

 Total completed and stored to date: \$ 9,549,712.26
 Retainage: 5 % of Completed Work: \$ 477,485.61
 Total Earned less Retainage: \$ 9,072,226.65
 Less previous applications for payment: \$ 8,200,832.90
 SUBTOTAL \$ 871,393.75

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 871,393.75

Balance to finish, including retainage: \$ 3,817,067.95 ~~3,795,945.95~~

Contract Time Remaining (If applicable) 141.00 Working Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Stahl Construction

Michael K. Michelson Firm Name May 16, 2019
Signature Date

Engineer / Consultant Approval: OPN ARCHIECTS, INC.

[Signature] Firm Name JUNE 20, 2019
Signature Date

City of Ankeny Staff Approval:

[Signature] 6/20/2019
Signature Date

Submit to: Adam L. Lust, P.E. - Assistant Public Works Director - Public Works Department

E-mail: ALust@AnkenyIowa.gov Phone: (515) 963-3537 Fax: (515) 963-3535

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 2, 2018	\$ 126,920.00
2	August 6, 2018	\$ 919,340.36
3	September 17, 2018	\$ 644,000.28
4	October 15, 2018	\$ 1,019,108.04
5	December 3, 2018	\$ 1,293,953.82
6	January 7, 2019	\$ 511,691.85
7	January 21, 2019	\$ 915,145.45
8	March 4, 2019	\$ 921,451.55
9	April 1, 2019	\$ 840,985.60
10	May 20, 2019	\$ 1,008,235.95
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 8,200,832.90

Record of Change Orders

No.	Date	Amount
1	August 20, 2018	\$ 10,510.00
2	September 17, 2018	\$ 7,453.00
3	October 15, 2018	\$ 6,766.00
4	November 5, 2018	\$ 4,817.20
5	January 7, 2019	\$ 8,468.00
6	January 7, 2019	\$ 7,770.00
7	January 7, 2019	\$ 4,305.00
8	February 4, 2019	\$ 38,248.40
9	April 15, 2019	\$ 1,473.00
10	April 15, 2019	\$ 8,395.00
11	April 15, 2019	\$ (1,555.00)
12	April 15, 2019	\$ 1,236.00
13	May 6, 2019	\$ 858.00
14	May 6, 2019	\$ 2,428.00
15	May 20, 2019	\$ 3,941.00
16	June 3, 2019	\$ 17,181.00
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TOTAL \$ 122,294.60

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 2, 2018
Original Contract Time:	420.00
Added by Change Order:	3.00
Contract Time to Date:	423.00
Time Used to Date:	279.00
Contract Time Remaining:	<u>144.00</u>

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
City of Ankeny, Iowa
410 W. First Street
Ankeny, Iowa 50023

PROJECT: Ankeny Kirkendall Public Library
Prairie Trail Ankeny, Iowa 50023

Project Number: OPN Project Number 16826000

APPLICATION NO: 11

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO: 4/30/2019

FROM CONTRACTOR:

STAHL CONSTRUCTION CO.
3175 99th Street
Urbandale, Iowa 50322

ARCHITECT: OPN Architects, Inc
100 Court Avenue, Suite 100
Des Moines, Iowa 50309

PROJECT NOS: OPN 16826000
Stahl 8400

CONTRACT DATE: April 2nd, 2018

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	12,767,000.00
2. Net change by Change Orders	\$	101,172.60
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	12,868,172.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	9,549,712.26
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)		477,485.61
b. 5 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	477,485.61
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	9,072,226.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	8,200,832.90
8. CURRENT PAYMENT DUE	\$	871,393.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,795,945.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$97,886.60	\$0.00
Total approved this Month	\$ 3,286.00	\$0.00
TOTALS	\$101,172.60	\$0.00
NET CHANGES by Change Order	\$101,172.60	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Mickal K. Mickelson Date: 5/16/2019

State of: MINNESOTA County of: HENNEPIN

Subscribed and sworn to before me this 16th day of May, 2019

Notary Public: Kathryn R. Gleeson

My Commission expires: January 31, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \$871,393.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 22 JUNE 2019

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET
APPLICATION AND CERTIFICATE FOR
PAYMENT, containing Contractor's
signed Certification is attached.
In tabulations below, amounts are stated
to the nearest dollar.

Application Number:
Application Date:
Period To: 11/30/18

11
5/16/2019
4/30/2019

A	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION	SCHEDULED	WORK COMPLETED		PREVIOUSLY	NEW	PREVIOUSLY	PRESENTLY	TOTAL	%	BALANCE	RETAINAGE
OF	VALUE	FROM PREVIOUS	THIS PERIOD	STORED	STORED	STORED	STORED	COMPLETED	COMPLETE	TO FINISH	HELD
WORK		APPLICATION		MATERIALS	MATERIALS	MATERIALS	MATERIALS	AND STORED	TO DATE		
						USED		TO DATE			
MOBILIZATION	12,000.00	12,000.00	-	-	-	-	-	12,000.00	100%	-	600.00
GENERAL CONDITIONS	305,720.00	204,832.00	21,401.00	-	-	-	-	226,233.00	74%	79,487.00	11,311.65
PROJECT SUPERINTENDENT	250,000.00	167,500.00	17,500.00	-	-	-	-	185,000.00	74%	65,000.00	9,250.00
INSURANCE	30,000.00	30,000.00	-	-	-	-	-	30,000.00	100%	-	1,500.00
BOND	77,000.00	77,000.00	-	-	-	-	-	77,000.00	100%	-	3,850.00
SUBMITTAL EXCHANGE	14,000.00	14,000.00	-	-	-	-	-	14,000.00	100%	-	700.00
STORM UTILITIES	215,000.00	215,000.00	-	-	-	-	-	215,000.00	100%	-	10,750.00
DUCTBANK	75,000.00	75,000.00	-	-	-	-	-	75,000.00	100%	-	3,750.00
EARTHWORK - BUILDING PAD	100,000.00	88,100.00	-	-	-	-	-	88,100.00	100%	11,900.00	4,405.00
EARTHWORK SITE	125,480.00	94,110.00	-	-	-	-	-	94,110.00	75%	31,370.00	4,705.50
SITE CONCRETE	525,000.00	126,000.00	136,500.00	-	-	-	-	262,500.00	50%	262,500.00	13,125.00
LANDSCAPE	140,000.00	-	-	-	-	-	-	-	0%	140,000.00	-
CAST-IN-PLACE CONCRETE	1,200.00	1,200.00	-	-	-	-	-	1,200.00	0%	-	60.00
FOUNDATION	309,483.00	309,483.00	-	-	-	-	-	309,483.00	100%	-	15,474.15
SLAB ON GRADE	154,537.00	151,810.00	-	-	-	-	-	151,810.00	98%	2,727.00	7,590.50
SLAB ON DECK	133,580.00	133,580.00	-	-	-	-	-	133,580.00	100%	-	6,679.00
PRECAST CONCRETE: SUBMITTALS AND ENGINE	55,700.00	55,700.00	-	-	-	-	-	55,700.00	100%	0.00	2,785.00
NORTH PANELS	228,099.45	228,099.00	-	-	-	-	-	228,099.00	100%	0.45	11,404.95
SOUTH PANELS	452,817.06	452,817.06	-	-	-	-	-	452,817.06	100%	-	22,640.85
EAST PANELS	89,835.26	89,835.00	-	-	-	-	-	89,835.00	100%	0.26	4,491.75
WEST PANELS	73,548.23	73,548.00	-	-	-	-	-	73,548.00	100%	0.23	3,677.40
STRUCTURAL STEEL FRAMING MAT	700,000.00	700,000.00	-	-	-	-	-	700,000.00	100%	-	35,000.00
ERECT METALS AND PRECAST	500,000.00	495,000.00	-	-	-	-	-	495,000.00	99%	5,000.00	24,750.00
ROUGH CARPENTRY MATERIAL	25,000.00	10,000.00	-	-	-	-	-	10,000.00	0%	15,000.00	500.00
ARCHITECTURAL WOODWORK	380,000.00	36,720.42	54,479.58	-	-	-	-	91,200.00	24%	288,800.00	4,580.00
FINISH CARPENTRY	80,000.00	-	-	-	-	-	-	-	0%	80,000.00	-
ROOFING AND METAL PANELS: SUBMITTALS AND	36,665.00	36,665.00	-	-	-	-	-	36,665.00	100%	-	1,833.25
ALUMINUM COMPOSITE PANELS: MAT & LABOR	252,785.00	-	123,865.00	-	-	-	-	123,865.00	49%	128,920.00	6,193.25
ROOFING: MAT & LABOR	192,255.00	192,255.00	-	-	-	-	-	192,255.00	100%	-	9,612.75
SHEET METAL & INSULATED WALL PANELS: MAT & LABOR	103,295.00	92,965.00	2,065.00	-	-	-	-	95,031.00	92%	8,264.00	4,751.55
JOINT SEALANTS AND GROUTING	30,000.00	26,100.00	3,000.00	-	-	-	-	29,100.00	97%	900.00	1,455.00
DOORS/FRAMES/HARDWARE	145,000.00	-	53,650.00	-	-	-	-	53,650.00	37%	91,350.00	2,682.50
CURTAINWALL FRAMING	475,000.00	332,500.00	99,750.00	-	-	-	-	432,250.00	91%	42,750.00	21,612.50
CURTAINWALL GLAZING	475,000.00	332,500.00	99,750.00	-	-	-	-	432,250.00	91%	42,750.00	21,612.50
SUNSHADE SYSTEM	300,000.00	6,000.00	-	-	-	-	-	6,000.00	2%	294,000.00	300.00
INTERIOR GLAZING	150,000.00	93,000.00	28,500.00	-	-	-	-	121,500.00	81%	28,500.00	6,075.00
DRYWALL FRAMING	990,000.00	742,500.00	-	-	-	-	-	742,500.00	75%	247,500.00	37,125.00
GYPSUM BOARD	500,000.00	350,000.00	-	-	-	-	-	350,000.00	70%	150,000.00	17,500.00
INSULATION	90,000.00	72,000.00	-	-	-	-	-	72,000.00	80%	18,000.00	3,600.00

CONTINUATION SHEET
APPLICATION AND CERTIFICATE FOR
PAYMENT, containing Contractor's
signed Certification is attached.
In tabulations below, amounts are stated
to the nearest dollar.

Application Number:
Application Date:
Period To: 11/30/18

11
5/16/2019
4/30/2019

A	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION	SCHEDULED	WORK COMPLETED	THIS PERIOD	PREVIOUSLY	NEW	PREVIOUSLY	PRESENTLY	TOTAL	%	BALANCE	RETAINAGE
OF	VALUE	FROM PREVIOUS		STORED	STORED	STORED	STORED	COMPLETED	COMPLETE	TO FINISH	HELD
WORK		APPLICATION		MATERIALS	MATERIALS	MATERIALS	MATERIALS	AND STORED	TO DATE		
						USED		TO DATE			
CERAMIC TILING	80,000.00	-	-	-	-	-	-	-	0%	80,000.00	-
ACOUSTICAL CEILINGS	150,000.00	-	-	-	-	-	-	-	0%	150,000.00	-
TERRAZZO FLOORING	95,000.00	-	-	-	-	-	-	-	0%	95,000.00	-
CARPET/RESILIENT	-	-	-	-	-	-	-	-	0%	-	-
090500 RESILIENT FLOOR: MAT & LAB	21,955.00	701.00	-	14,668.00	-	-	14,668.00	15,369.00	70%	6,586.00	768.45
090813 TILE CARPET FLOOR: MAT & LAB	152,045.00	24,695.00	-	112,146.00	-	-	112,146.00	136,841.00	90%	15,204.00	6,842.05
PAINTING	80,000.00	-	-	-	-	-	-	-	0%	80,000.00	-
SIGNAGE / MONUMENT SIGN	40,000.00	-	-	-	-	-	-	-	0%	40,000.00	-
SPECIALTIES	33,000.00	-	-	-	-	-	-	-	0%	33,000.00	-
SPECIALTY DOORS/GRILLES	2,850.00	-	-	-	-	-	-	-	0%	2,850.00	-
083316 OVERHEAD ROLLING SECURITY GRILLE: MAT & LABOR	27,250.00	8,175.00	6,813.00	-	-	-	-	14,988.00	55%	12,262.00	749.40
102230 FOLDING PANEL PARTITIONS: MAT & LABOR	29,900.00	8,970.00	-	-	-	-	-	8,970.00	30%	20,930.00	448.50
ROLLER WINDOW SHADES	20,000.00	-	-	-	-	-	-	-	0%	20,000.00	-
ELEVATORS	150,000.00	52,500.00	-	-	-	-	-	52,500.00	35%	97,500.00	2,625.00
GEOTHERMAL	-	-	-	-	-	-	-	-	0%	-	-
GEOTHERMAL MATERIAL	87,000.00	43,849.92	-	28,360.08	-	-	28,360.08	72,210.00	83%	14,790.00	3,610.50
GEOTHERMAL LABOR	70,000.00	58,100.00	-	-	-	-	-	58,100.00	83%	11,900.00	2,905.00
FIRE SUPPRESSION	3,300.00	3,300.00	-	-	-	-	-	3,300.00	100%	-	165.00
MATERIAL	66,092.00	66,092.00	-	-	-	-	-	66,092.00	100%	-	3,304.60
LABOR	60,608.00	45,456.00	12,122.00	-	-	-	-	57,578.00	95%	3,030.00	2,878.90
MECHANICAL	10,000.00	-	-	-	-	-	-	-	0%	10,000.00	-
SUBMITTALS, MOBILIZATION	20,000.00	20,000.00	-	-	-	-	-	20,000.00	100%	-	1,000.00
EQUIPMENT MATERIAL	371,000.00	333,900.00	-	-	-	-	-	333,900.00	90%	37,100.00	16,695.00
DUCTWORK & REFRIGERANT PIPING MATERIAL	225,800.00	124,190.00	90,320.00	-	-	-	-	214,510.00	95%	11,290.00	10,725.50
UNDERGROUND PLUMBING MATERIAL	122,000.00	122,000.00	-	-	-	-	-	122,000.00	100%	-	6,100.00
ABOVEGROUND PLUMBING & FIXTURES MATERIAL	115,800.00	34,740.00	23,160.00	-	-	-	-	57,900.00	50%	57,900.00	2,895.00
EQUIPMENT LABOR	60,600.00	18,180.00	18,180.00	-	-	-	-	36,360.00	60%	24,240.00	1,818.00
DUCTWORK & REFRIGERANT PIPING LABOR	224,700.00	71,904.00	107,856.00	-	-	-	-	179,760.00	80%	44,940.00	8,988.00
UNDERGROUND PLUMBING LABOR	298,650.00	298,650.00	-	-	-	-	-	298,650.00	100%	-	14,932.50
ABOVEGROUND PLUMBING & FIXTURES LABOR	141,450.00	14,145.00	14,145.00	-	-	-	-	28,290.00	20%	113,160.00	1,414.50
ELECTRICAL	5,000.00	-	-	-	-	-	-	-	0%	5,000.00	-
MOB. SUBM. CLOSEOUT, TEMP FAC, GEN ELEC	90,500.00	87,785.00	-	-	-	-	-	87,785.00	97%	2,715.00	4,389.25
PANELS & WIRING: 280519-283323	533,500.00	341,162.00	7,200.00	42,088.00	-	17,000.00	25,088.00	373,450.00	70%	160,050.00	18,672.50
LIGHTING: 285000	412,000.00	140,550.00	898.00	257,450.00	13,102.00	-	270,552.00	412,000.00	100%	-	20,600.00
TELECOMMUNICATION: 271000-271100-275000	71,000.00	5,680.00	-	-	-	-	-	5,680.00	8%	65,320.00	284.00
FIRE ALARM & ACCESS CONTROL: 283100-285000	103,000.00	32,334.00	-	50,066.00	-	-	50,066.00	82,400.00	80%	20,600.00	4,120.00
CHANGE ORDER #01	10,510.00	10,510.00	-	-	-	-	-	10,510.00	100%	-	525.50
CHANGE ORDER #02	7,453.00	7,453.00	-	-	-	-	-	7,453.00	100%	-	372.65
CHANGE ORDER #03	6,766.00	6,766.00	-	-	-	-	-	6,766.00	100%	-	338.30
CHANGE ORDER #04	4,817.20	4,817.20	-	-	-	-	-	4,817.20	100%	-	240.86
CHANGE ORDER #05	8,468.00	8,468.00	-	-	-	-	-	8,468.00	100%	-	423.40
CHANGE ORDER #06	7,770.00	7,770.00	-	-	-	-	-	7,770.00	100%	-	388.50
CHANGE ORDER #07	4,305.00	4,305.00	-	-	-	-	-	4,305.00	100%	-	215.25
CHANGE ORDER #08	38,248.40	-	-	-	-	-	-	-	0%	38,248.40	-
CHANGE ORDER #09	1,473.00	1,473.00	-	-	-	-	-	1,473.00	100%	-	73.65
CHANGE ORDER #10	8,395.00	-	-	-	-	-	-	-	0%	8,395.00	-
CHANGE ORDER #11	(1,555.00)	-	-	-	-	-	-	-	0%	(1,555.00)	-
CHANGE ORDER #12	1,236.00	1,236.00	-	-	-	-	-	1,236.00	100%	-	61.80
CHANGE ORDER #13	858.00	-	-	-	-	-	-	-	0%	858.00	-
CHANGE ORDER #14	2,428.00	-	-	-	-	-	-	-	0%	2,428.00	-
	-	-	-	-	-	-	-	-	0%	-	-
	12,868,172.50	8,127,677.60	921,154.58	504,778.08	13,102.00	17,000.00	500,880.08	9,549,712.26	74%	3,318,460.34	477,485.61

TABULATION OF STORED MATERIALS

Application for Payment Eight
Project 8400 - Ankeny Kirkendall Public Library

Sub-Contractor
Application Date

De Vries Electric, Inc.
4/22/2019

Invoice No. (Materials Added)	Description of Material	(1) Materials Stored in Last Application		(2) Material Added Since Last Application		(3) Materials Used Since Last Application		(4) Materials Stored in this Application	
		On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site
DVE Inventory	Hanger, Supports	4,272.00						4,272.00	
DVE Inventory	Raceway, Boxes, Wire	30,131.00				17,000.00		13,131.00	
Van Meter Inc.	Panelboards	1,485.00						1,485.00	
Van Meter Inc.	VFDs	6,200.00						6,200.00	
3-E	Lighting	257,450.00		13,102.00				270,552.00	
Walsh Door & Security	Access Control		50,066.00						50,066.00
TOTALS		299,538.00	50,066.00	13,102.00	0.00	17,000.00	0.00	295,640.00	50,066.00

*Attach Invoices - NOTE: All materials stored off-site must have proof of insurance and a supplementary agreement as required by the contract specifications.



ELECTRICAL ENGINEERING & EQUIPMENT CO.
953 73RD ST
WINDSOR HEIGHTS, IA 50324
FAX

Line FF

INVOICE

CUST.#:
SHIP TO:

67392
DE VRIES ELECTRIC INC
ANKENY KIRKENDALL PUB LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50023

BILL TO:

003057 L2T3E108
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

INVOICE DATE	ORDER NO.
04/08/19	6100364-01
P.O. NO.	PAGE #
29917	1

CORRESPONDENCE TO:
Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365



PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT
SHAWN D.	WAVEN D. 641.628.1416	24 HR CALL AHEAD REQUIRE	0.00
	SHIP POINT	SHIP VIA	SHIPPED
	** Drop Ship **	FedEx Grnd	04/04/19
			IF PAID BY: 04/08/19

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
21	FNL HP-WS-4W-4D-5-S-835- SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ 5'	1	0	1	each	586.00	586.00
22	FNL HP-WS-4W-4D-8-S-835- SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ 8'	2	0	2	each	894.00	1788.00
23	FNL HP-WS-4W-4D-10-S-835 -SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ 10'	8	0	8	each	928.00	7424.00
24	FNL HP-WS-4W-4D-11-S-835 -SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ 11'	1	0	1	each	1005.00	1005.00
25	FNL HP-WS-4W-4D-14-S-835 -SW-120-WB-SC-10%DIM-TXL -L-TXL-R-SF MARK:TYPE LJ 14'	2	0	2	each	1174.50	2349.00
5	Lines Total	Qty Shipped Total		14 Total	Invoice Total		13152.00 13152.00

EEE-500-18-06-Mat

Cash Discount 0.00 If Paid By 04/08/19

