

Item 4Cxii.
BCWMC 6-21-18



3000 Xenium Lane North
Plymouth, MN 55441-1299

INVOICE
June 8, 2018

Bassett Creek Watershed Management Commission
Laura Jester, Administrator
16145 Hillcrest Lane
Eden Prairie, MN 55346

Bassett Creek Watershed Management Commission
Reimbursement for French Regional Park Decontamination Unit - 2018

Land ECOS 7000 Trailer Package	\$18,194.00
5 Micron Pleated Filer: WR 36-24	\$37.00
20 Micron Pleated Filter: WR 36-25	\$36.00
Sock Filter Landa: WR 36-22	\$14.90
TOTAL	\$18,281.90

The Decontamination Unit was purchased using State Contract Number: D-221(5)

Please include a copy of invoice with your payment.
Thank you.



INVOICE NO. 101753

1897

ACCT. NO.: THREE RIVERS PARK DISTRICT
SOLD TO: THREE RIVERS PARK DISTRICT
12400 JAMES DEAN PARKWAY
MAPLE GROVE MN 55369
UNITED STATES

SHIP TO: Baker Park Reserve
Maintenance Shop
2330 County Rd 19
Maple Plain MN 55359
UNITED STATES

Phone: (763) 694-7846
Email: brian.vlach@threeriversparks.org

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Email: brian.vlach@threeriversparks.org

Sales No.	Purchase Order No.	Ship Via	Sales Person	Date Shipped	Terms	Invoice Date
34	180246	Our Delivery	BH	05/24/2018	Net 20 Days	05/24/2018
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1.000	0.000	EQ-ECOS-DX	ECOS Trailer Unit DX	\$18,194.00	\$18,194.00
			Serial Number	VN-1L9PF1121JC041105 S/N: 11038390-000013 Operator's Manual Given		
1.000	1.000	0.000	ZBERM-AL-BRACK	Berm 12' x 24' x 6" Self Rise Ends with Aluminum Side Brackets	\$0.00	\$0.00
1.000	1.000	0.000	ZGROUND-PAD	Ground Pad	\$0.00	\$0.00
1.000	1.000	0.000	WR36-24	Filter Pleated 5 Micron	\$37.00	\$37.00
1.000	1.000	0.000	WR36-25	Filter Pleated 20 Micron	\$36.00	\$36.00
1.000	1.000	0.000	WR36-22	Pre-Filter Sock	\$14.90	\$14.90
Weight 0.00 lbs.					SALES AMOUNT	\$18,281.90
Tender Types					FREIGHT TOTAL	\$0.00
Cash	\$0.00	Thank You 1.5% Service Charge Added to All Past Due Accounts			TAXABLE TOTAL	\$0.00
Check	\$0.00				SALES TAX	\$0.00
AR Charge	\$18,281.90				TOTAL	\$18,281.90
Credit Card	\$0.00					