

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE  
Clerk

March 27, 2017

To: Terry Wagner  
County Sheriff

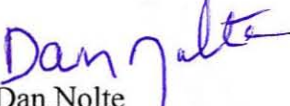
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, March 30, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 563870 to Grafix Shoppe, dated March 17, 2017 in the total amount of \$3,067.83. This claim exceeds the threshold for purchases that require a purchase order.

Any additional documentation to support your claim may be submitted to the County Clerk's office or if you wish to appear and/or provide additional clarification regarding this claim(s) on March 30, 2017, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

  
Dan Nolte  
County Clerk's Office

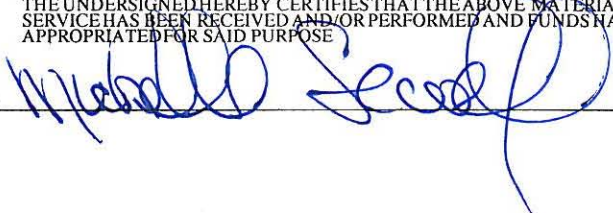
email: Kerry Eagan, County Board Office  
David Derbin, County Attorney's Office  
Minette Genuchi, County Commissioner's Office  
John McGahan, Sheriff's Office  
Michelle Sewell, Sheriff's Office

Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O.Number	Invoice Number	Explanation - Remark	Amount
210476	3/17/2017	3/17/2017	32651	<b>Grafix Shoppe</b>		
			32651	<b>3240 Mike Collins Drive</b>		
				<b>Eagan</b>	<b>MN 55121</b>	
563870		6510.67495	113278		ReflectiveKit(6 > Cruisr1 > Tahoe)	3,067.83
					<b>VENDOR TOTAL</b>	<u>3,067.83</u>

THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED AND/OR PERFORMED AND FUNDS HAVE BEEN APPROPRIATED FOR SAID PURPOSE

By





# Invoice

3240 Mike Collins Drive  
Eagan, MN 55121-2242  
651-683-9665

Date	Invoice #
3/8/2017	113278

**Bill To**

Lancaster Co. Sheriff Office  
Accounts Payable  
575 S. 10th St.  
Lincoln, NE 68508

**Ship To**

Lancaster Co. Sheriff Office  
Attn: John McGahan  
575 S. 10th St.  
Lincoln, NE 68508

Purchase Order	Terms	Due Date	Rep	Ship Via	Project Number
Verbal	Net 30	4/7/2017	Dani	FedEx Ground	
Quantity	Description			Price Each	Amount
6	ULT-2107 Reflective kits for 2017 white Ford PI SUV Explorers (Unit #'s 910, 911, 912, 913, 914 & 915) with Star and website.			427.00	2,562.00
1	ULT-2107 Reflective kits for a 2017 white Chevy Tahoe (Unit # 916) with Star and website.  *NO ROOF #'s for this order			427.00	427.00
1	FedEx Tracking Number: 705725099547			20.43	20.43
1	FedEx Tracking Number: 705725099558			17.54	17.54
1	FedEx Tracking Number: 705725099569			20.43	20.43
1	FedEx Tracking Number: 705725099570			20.43	20.43



Thank you for your business.

Check us out on the web at [www.grafixshoppe.com](http://www.grafixshoppe.com)

For your convenience, we accept Visa, Master Card, Discover & AmEx.

<b>Subtotal</b>	\$3,067.83
<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	\$3,067.83
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,067.83