

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

December 4, 2017

Kerin Peterson
Building Administrator


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, December 7, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 593034 on batch 221145 to Thermo Scientific, dated November 22, 2017 in the total amount of \$6,785.00. This claim exceeds the amount requiring 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 December 7, 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
Margaret Bohy, Public Building Commission
Cindy Dittmer, Public Building Commission

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty	LT	P	
Account Number	Invoice Number		Account Description													
Batch Number	221145	Type	V	Date	11/22/2017	User ID	CPMCJD	Transaction Originator		CPMCJD						
00912	11/22/2017	12/3/2017	00912	72248	A											
PV 593034	001	11/3/2017														
80116					Thermo Scientific											
				72248	Portable Analytical Instruments Inc PO Box 415918 Boston MA 02241-5918											
9140.63460	Environmental Supplies		resourcing- environmental											6,785.00	AA	
Totals for Document											PV	593034	00912	6,785.00	AA	

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

Invoice Number		Create Date	Page
INV80116		11/3/2017	1 of 1
PO#		Sales Order#	Payment Terms
30243		SO74145	Net 30
Inco 1		Inco 2	Ship Method
FCA	Tewksbury, MA		FedEx next day

Thermo Scientific Portable Analytical Instruments Inc
 2 Radcliff Rd.
 Tewksbury, MA 01876

Remit Payment by EFT
 Thermo Scientific Portable Analytical Instruments Inc.
 Bank of America
 ACH ABA number 111 000 012 Beneficiary Account
 #4426843850

Wire ABA number 026 009 593 Beneficiary Account
 #4426843850

Swift Code BOFAUS3N

Lock box: 415918

Remit to: Thermo Scientific Portable Analytical
 Instruments Inc. PO Box 415918, Boston, MA 02241-
 5918.

EIN number 01-0650031

Duns# 11-289-3131

Bill To : C12488
 City of Lincoln, NE
 County City Property Management,
 920 "O" Street
 Suite 203
 Lincoln, NE 68508
 United States

Seller :
 Thermo Scientific Portable Analytical Instruments Inc.
 2 Radcliff Rd.
 Tewksbury, MA 01876
 T:(800)875-1578 Fax:(877)680-2568

Ship To :
 City of Lincoln, NE
 County City Property Management,
 920 "O" Street
 Suite 203
 Lincoln, NE 68508
 United States

Line Nbr	Material No.	Description	Qty	Unit Price	Total Price	
1	500-610R	40mCI RESOURCING	1.0000 each	\$6,785.0000	\$6,785.00	
					Net Value for Item :	\$6,785.00
2	199-020R-XLI	IPL-40mCI CD-109 3205 CAPSULE,REACTOR GRADE SOURCE	1.0000 each	\$0.0000	\$0.00	
Serial Numbers TR4103					Net Value for Item :	\$0.00
3	187-718	WINDOW,KAPTON,LARGE,XLP	1.0000 each	\$0.0000	\$0.00	
					Net Value for Item :	\$0.00
					Subtotal :	\$6,785.00
					Sales Tax :	\$0.00
					VAT Tax :	\$0.00
					Shipping Charges :	\$0.00
					VAT Freight :	\$0.00
					Total :	\$6,785.00

Enun?
 APPROVED NOV XX 2017

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