

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

September 12, 2019

Pam Dingman
County Engineer

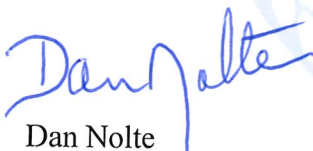
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, September 19, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 656692 on batch 246130 to Contech Engineered Solutions, dated September 4, 2019, in the total amount of \$13,895.30. The invoice is dated May 24, 2019. This claim is beyond the 90 day time period (see State Statute 23-135). Also, this vendor does not have a contract and the previous purchase order has been closed.

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 September 19, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,



Dan Nolte
County Clerk's Office

cc: Jen Holloway, County Attorneys Office
Ann Ames, County Board Office
Kerry Eagan, County Board Office
Ron Bohaty, Engineering Dept
Robert Walla, Purchasing

INVOICE

PAGE NO. 1

INVOICE NO.

18479803



RECEIVED

JUN 25 2019

LANCASTER COUNTY ENGINEERING DEPT.

Contech Engineered Solutions, LLC
 PO Box 936362
 Atlanta, GA 31193-6362
 ** NOTE Zip Code Changed **
 ABA: 121000248 (Wells Fargo)
 ACCOUNT: 2052700385107
 SWIFT: WFBUS6S CHIPS 0407
 REMIT INFO: ach@quikrete.com

445976
 LANCASTER COUNTY
 555 SO. 10TH STREET
 LINCOLN NE 68508

581312
 LANCASTER COUNTY
 NW 84TH STREET NEAR EMERALD
 LINCOLN NE 68528

| | | | | |
|----------------------|------------|----------------|----------|-------------|
| CUSTOMER P.C. NUMBER | ORDER DATE | REF. NO. | DATE DUE | DUNS NUMBER |
| Ron | 05/21/19 | | 06/23/19 | |
| INVOICE SHIP DATE | SHIP VIA | TERMS | | TAX ID |
| 05/24/19 | Prepaid | .5% 10, Net 30 | | EXEMPT |

| ORDERED | SHIPPED | PIECES | SO # | ITEM NO. | DESCRIPTION | PRICE | U/M | AMOUNT |
|---------|---------|--------|----------|----------------------|---------------------------------|------------|-----|----------|
| 1 | | | 15094977 | CFELB0722 | CMP ELBOW 72" 2 PC | 4,937.0000 | EA | 4,937.00 |
| | | | | BOL#9002345591 | Proj.#: SB #: 09502184 | | | |
| 1 | | | 15094977 | RP3GV12072 3000NNG | RP 3X1 GV 12G 72" 30'N | .0000 | FT | .00 |
| | | | | BOL#9002345591 | Proj.#: SB #: 09502184 | | | |
| 1 | | | 15094977 | HAASCGV1207212000600 | CHA ASC GALV 12G 72" 120.0X60.0 | 745.5000 | EA | 745.50 |
| | | | | BOL#9002345591 | Proj.#: SB #: 09502184 | | | |
| 2 | | | 15094977 | PB8-C GV160722NC | BAND 8C GALV 16G 72" 2PC | 365.0000 | EA | 730.00 |
| | | | | BOL#9002345591 | Proj.#: SB #: 09502184 | | | |
| 2 | | | 15094983 | RP3GV12072 2600NNG | RP 3X1 GV 12G 72" 26'N | 143.9000 | FT | 7,482.80 |
| | | | | BOL#9002345597 | Proj.#: SB #: 09502184 | | | |

| | | |
|---|-----------------|------------------------------|
| THIS MATERIAL SHIPPED FROM PLANT NUMBER: 5070 | SUB-TOTAL ▶ | 13,895.30 |
| All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate. If you are tax exempt and have been charged tax, send your tax exemption certificate to us by fax at (770) 232-8643 or by email to salestax@quikrete.com. The certificate should be made out to Contech Engineered Solutions LLC. | INVOICE TOTAL ▶ | 13,895.30 |
| All sales are subject to Contech's terms and conditions of sale available at: http://www.conteches.com/cos (effective as of sales date). A late charge of 1.5% monthly or the maximum allowed by law, if less, will be imposed on all past due amounts. | USD DOLLARS | PLEASE PAY FROM THIS INVOICE |

This invoice is issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to, Keystone Retaining Wall Systems LLC.

If you have questions on this invoice please contact CUSTOMER SERVICE REP (972)590-2000