

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

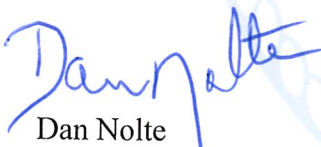
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

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 656727-656728 on batch 246138 to EnviroTech Services, Inc, dated September 4, 2019, in the total amount of \$10,806.00. The vendor's contract is not current.

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

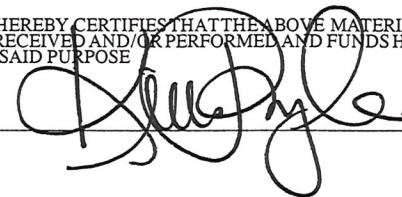
Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
246138	9/4/2019	9/4/2019	44748	EnviroTech Services, Inc		
			44748	PO Box 5512		
				Denver	CO 80217	
656727		7032.63230		CD201921682	Apex	5,404.80
656728		7032.63230		CD201921487	Apex	5,401.20
					VENDOR TOTAL	<u>10,806.00</u>

C 18-0486
 Exp. 12/14/18
 limit \$6,000.00

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 _____





PO Box 5512 • Denver, CO 80217

For Inquiries:

West Region • 866-802-0183
 Rocky Mtn Region • 800-577-5346
 Midwest Region • 800-881-5848
 ESI East • 877-664-3401

Invoice

Invoice Date 08/29/2019
 Invoice Number CD201921682
 Order Date 08/21/2019
 PO Number Verbal
 Order Number C13962
 Your Reference Accounts
 Customer Number 10730
 Our Reference Chris Delaney

Delivery Address
 Lancaster County Shop
 4301 Roy st
 Roca NE 68430

Invoice Address
 Lancaster County Shop
 444 Cherry Creek Road
 Lincoln NE 68528

Ship Via
 Any

RECEIVED
SEP 03 2019
LANCASTER COUNTY
ENGINEERING DEPT.

Terms of Delivery
 FOB Destination

Label Note

Delivery Date 08/26/2019 Due Date 09/28/2019
 Terms of Payment 30 Days Net

DO #:	Pos	Part No	Tax	Sales Qty	Unit	Price per	Price	Disc. %	Disc. Amount	Net Amount
Receipt Ref.		Description		Price	Qty	Unit		Tax %		USD
523557	1	2202	No	4,504.00	gal		1,200.00	0%	0.00	5,404.80
523557		MeltDown Apex		4,504.00	gal			%		

Sub Total Amount	5,404.80
Total Exclusive Tax	5,404.80
Total Tax	0.00
Invoice Amount to Pay	5,404.80

Invoice No: CD201921682
 Due Date: 09/28/2019
 Total Invoice: 5404.8

Past due invoices accrue finance charges at 1.5% per month



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Invoice

Invoice Date 08/23/2019
 Invoice Number CD201921487
 Order Date 08/14/2019
 PO Number verbal-Ron
 Order Number L11273
 Your Reference Accounts
 Customer Number 10730
 Our Reference Kayla Rusch

Delivery Address
 Lancaster County Shop
 4301 Roy st
 Roca NE 68430

Invoice Address
 Lancaster County Shop
 444 Cherry Creek Road
 Lincoln NE 68528

RECEIVED

SEP 03 2019

LANCASTER COUNTY
 ENGINEERING DEPT.

Ship Via
 Any

Terms of Delivery
 FOB Destination

Delivery Date 08/15/2019 Due Date 09/22/2019
 Terms of Payment 30 Days Net

Label Note

DO #:	Pos	Part No	Tax	Sales Qty	Unit	Price per	Price	Disc.%	Disc. Amount	Net Amount
Receipt Ref.		Description		Price Qty	Unit			Tax %		USD
523191	1	2202	No	4,501.00	gal	1.2000		0%	0.00	5,401.20
523191		MeltDown Apex		4,501.00	gal			%		

Sub Total Amount	5,401.20
Total Exclusive Tax	5,401.20
Total Tax	0.00
Invoice Amount to Pay	5,401.20

Invoice No: CD201921487
 Due Date: 09/22/2019
 Total Invoice: 5401.2

Past due invoices accrue finance charges at 1.5% per month