

a Midwest Motor Supply Co.

INVOICE

PLEASE PAY FROM THIS INVOICE **ORIGINAL**

INVOICE NO. 102834926 ORDER NO. 5297934P ACCOUNT NO. 773258

TERMS: 1% 10 DAYS **NET 30 DAYS** LATE PAYMENT FEE OF 1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE
OF 18% WILL BE
ADDED ON ALL
BALANCES 30 DAYS OLD

REMIT TO: KIMBALL MIDWEST DEPT. L-2780

COLUMBUS, OHIO 43260-2780

(614-219-6100) WWW.KIMBALLMIDWEST.COM

SOLD TO:

MENAHGA ISD 821 **PO BOX 160**

SHIP TO:

MENAHGA ISD 821 311 BIRCH AVE SE

Menahga MN 56464 **MENAHGA** MN 56464

DATE	SALES REPRESENTATIVE		PURC	HASE ORDER NO.	SHIPPED	VIA & DATE	
11/25/2024	Treinen #34	P	Shop Supplies SP SPEE-DEE		SP SPEE-DEE		11/25/2024
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		N	UNIT PRICE	AMOUNT
50	50		373808	1/2 USS ALLOY FLAT	WASHER		18.50
25	25		380816	1/2-13x2" KM-USA HH	GR8 CS		27.25
25	25		380820	1/2-13x2-1/2 KM-USA I	HH GR8 CS		31.25
25	25		380824	1/2-13x3" KM-USA HH	GR8 CS		36.00
1	1		83460S	Flex Head Butane Torc	:h		65.49
100	100		380508	5/16-18x1" KM-USA H	H GR8 CS		28.00
100	100		380512	5/16-18x1-1/2 KM-USA	HH GR8 CS		34.00
100	100		343806	3/8 USS GR8 HEX NU	Т		10.00
100	100		373806	3/8 USS ALLOY FLAT	WASHER		14.00
100	100		374806	3/8 GR8 LOCKWASHE	:R		7.00
100	100		380608	3/8-16x1" KM-USA HH	GR8 CS		37.00
100	100		380616	3/8-16x2" KM-USA HH	GR8 CS		55.00
50	50		343807	7/16 USS GR8 HEX NU	JT		10.00
50	50		373807	7/16 USS ALLOY FLAT	ΓWASHER		13.00
100	100		374807	7/16 GR8 LOCKWASH	ER		11.00
100	100		339558	10-32X1 SS PH PN MS	3		34.00
100	100		332011	10-32 SS HEX NUT			15.00
100	100		333010	#10 SS FLAT WASHER	₹		9.00
100	100		333210	#10 SS LOCKWASHER	२		4.00
100	100		373804	1/4 USS ALLOY FLAT	WASHER		8.00
100	100		380406	1/4-20x3/4 KM-USA HF	H GR8 CS		19.00
100	100		380408	1/4-20x1"KM-USA HH	GR8 CS		20.00
100	100		380412	1/4-20x1-1/2 KM-USA I	HH GR8 CS		24.00
100	100		380416	1/4-20x2"KM-USA HH	GR8 CS		29.00
100	100		373805	5/16 USS ALLOY FLAT	ΓWASHER		12.00
100	100		426804	8-32X1/2 PH PN MS			12.00
100	100		426806	8-32X3/4 PH PN MS			13.00
100	100		426808	8-32X1 PH PN MS			15.00
100	100		427004	10-24X1/2 PN PH MS			14.00
100	100		427006	10-24X3/4 PH PN MS			15.00
50	50		427012	10-24X1-1/2 PH PN MS	6		12.50
100	100		427204	12-24X1/2 PH PN MS			16.00
100	100		427206	12-24X3/4 PH PN MS			21.00

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

TAX %

TAX AMT

ORDERED

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.

DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO

"KIMBALL MIDWEST"

We Appreciate Your Business

INVOICE TOTAL

SHIPPING



a Midwest Motor Supply Co.

INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

INVOICE NO. 102834926 ORDER NO. 5297934P ACCOUNT NO. 773258 TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE
OF 1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE
OF 18% WILL BE
ADDED ON ALL
BALANCES 30 DAYS
OLD

REMIT TO: KIMBALL MIDWEST DEPT. L-2780

COLUMBUS, OHIO 43260-2780

(614-219-6100) WWW.KIMBALLMIDWEST.COM

SOLD TO:

MENAHGA ISD 821 PO BOX 160 SHIP TO:

MENAHGA ISD 821 311 BIRCH AVE SE

Menahga MN 56464 MENAHGA MN 56464

DATE	SALES REPRESENTATIVE		PUR	CHASE ORDER NO.	SHIPPED	VIA & DATE	
11/25/2024	Treinen #34	P	Shop Supplies SP SPEE		SP SPEE-DEE	11/25/202	
ORDERED	SHIPPED	BALANCE DUE		DESCRIPTION	N .	UNIT PRICE	AMOUNT
100	100		347002	8-32 MACH SCREW N	UT		4.00
100	100		347003	10-24 MACH SCREW I	TUN		5.00
100	100		347012	12-24 MACH SCREW I	NUT		6.00
100	100		373602	#8 SAE FLAT WASHE	R		6.00
100	100		373603	#10 SAE FLAT WASHE	ER .		6.00
100	100		373652	#12 SAE FLAT WASHE	ER .		5.00
100	100		374502	#8 LOCKWASHER			3.00
100	100		374503	#10 LOCKWASHER			4.00
100	100		374552	#12 LOCKWASHER			4.00
100	100		445806	8X3/4 PH PN DR POIN	IT SCR		17.00
100	100		445808	8X1 PH PN DR POINT	SCREW		21.00
100	100		446004	10X1/2 PPH DR PT SC	REW		24.00
100	100		446005	10X5/8 PPH DR PT SC	REW		25.00
100	100		446006	10X3/4 PPH DR PT SC	REW		26.00
100	100		446008	10X1 PPH DR PT SCR	EW		29.00
50	50		446206	12X3/4 PPH DR PT SC	REW		22.50
50	50		446208	12X1 PPH DR PT SCR	EW		28.50
25	25		446408	14X1 PPH DR PT SCR	EW		16.25
50	50		337460	10X1-1/4 SS PH PN SN	MS		20.50
100	100		447806	8X3/4 COMBO PAN HI	O SMS		12.00
100	100		447808	8X1 COMBO PAN HD	SMS		14.00
100	100		448005	10X5/8 COMBO PAN H	HD SMS		13.00
100	100		448006	10X3/4 COMBO PAN H	ID SMS		14.00
100	100		448008	10X1 COMBO PAN HD	SMS		16.00
100	100		441204	12X1/2 PH PN SMS			23.00
50	50		448206	12X3/4 COMBO PAN H	HD SMS		10.50
50	50		448208	12X1 COMBO PAN HD	SMS		11.00
50	50		448408	14X1 COMBO PAN HD	SMS		12.00
			SPEE-DEE	SP0265380310061619 WGT	Γ: 38		
			SPEE-DEE	SP0265380310061626 WGT	Γ: 37		
			To help us o	correctly process your payme	nt, please		
				ice number on your remittand	•		
				-			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED. DEBTOR IS LIABLE FOR UNUSUAL AND

DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL



a Midwest Motor Supply Co.

INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

INVOICE NO. 102834926 ORDER NO. 5297934P ACCOUNT NO. 773258 TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE
OF 1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE
OF 18% WILL BE
ADDED ON ALL
BALANCES 30 DAYS
OLD

REMIT TO: KIMBALL MIDWEST DEPT. L-2780

COLUMBUS, OHIO 43260-2780

(614-219-6100) WWW.KIMBALLMIDWEST.COM

SOLD TO:

MENAHGA ISD 821 PO BOX 160 SHIP TO:

MENAHGA ISD 821 311 BIRCH AVE SE

Menahga MN 56464 MENAHGA MN 56464

DATE	SALES REPRESENTATIVE		PURCHASE ORDER NO.	SHI	PPED VIA & DATE	
11/25/2024			Shop Supplies	SP SPEE-DEE		11/25/2024
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
			Payment by credit card after time of inve	oice		
			incurs an additional fee.			
			Thank you for your business! Payment i	s due by 12/25/2024		
			The state of the s			
			Please mail by 12/18/2024			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.
DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO

"KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
1088.24				1088.24