

DISTRICT CHECK NO. VOUCHER NO. DATE

Palos Heights School District 128 40072 1162 03/09/2022

NET AMOUNT

EXPENSE

\$*****176.11

One Hundred Seventy Six and 11/100 Dollars

AMERICAN TIME & SIGNAL, COMPANY
P O BOX 707
DASSEL, MN 553250707



⑈040072⑈ ⑆071915580⑆ 04⑈297⑈761⑈9⑈

PALOS HEIGHTS
SCHOOL DISTRICT #128
12809 SOUTH McVICKER • PALOS HEIGHTS, IL 60463

548	AMERICAN TIME & SIGNAL, COMPANY	1162	03/09/2022	40072
Vendor Number	Vendor Name	Voucher	Date	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
0	654278	178.11

TOTAL:

\$176.11

AMERICAN TIME
140 3RD ST
PO BOX 707
DASSEL MN 55325-0707
USA



Invoice: 854278
Invoice Date: 2/21/2022
Customer ID: ILPH07
Order: 946861

Sales (800) 328-8996
Fax (320) 275-2603
Billing (877) 666-1207

INVOICE

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Bill To:
PALOS HEIGHTS SCHOOL DISTRICT 128
12809 S MCVICKER
PALOS HEIGHTS IL 60463 USA

Ship To:
DAVE ADAMONIS
PALOS HEIGHTS SCHOOL DISTRICT 128
12809 S MCVICKERS AVE
PALOS HEIGHTS IL 60463-2351
USA

Fax: 708-597-9089

PO Number: DAVE02152022	Terms: NET 30	F.O.B.: ORIGIN
Account Manager: Monica Lee	Ordered: 2/15/2022	Ship Via: UPS GROUND
Packing Sllp: 148800	Tracking #: 1Z5547300392731467	Ship Date: 2/21/2022

Line	Part	Rev	Order Qty	Unit Price	Ext. Price	Net Ext. Price
1	E56BAND301BF CLOCK RC 12" ROUND SURFACE BLACK CH 1 FULL BATTERY BOOSTER	2	3.00	\$51.95	\$155.85	\$155.85

Subtotal:	\$155.85
SHIPPING AND HANDLING	\$20.26
Taxes:	
Total US Dollars:	\$176.11

REMIT TO:
American Time
PO Box 707
Dassel, MN 55325-0707

ILPH07 854278
PALOS HEIGHTS SCHOOL DISTRICT
128

Due Date	Amount
3/23/2022	\$176.11

DISTRICT CHECK NO. VOUCHER NO. DATE

Palos Heights School District 128 42413 1069 10/18/2023

NET AMOUNT

EXPENSE

\$*****758.57

Seven Hundred Fifty Eight and 57/100 Dollars

AMERICAN TIME & SIGNAL, COMPANY
P O BOX 707
DASSEL, MN 553250707



PAY
TO
THE
ORDER
OF

⑈042413⑈ ⑆071915580⑆ 04⑈297⑈761⑈9⑈

PALOS HEIGHTS
SCHOOL DISTRICT #128
12809 SOUTH McVICKER • PALOS HEIGHTS, IL 60463

548	AMERICAN TIME & SIGNAL, COMPANY	1069	10/18/2023	42413
Vendor Number	Vendor Name	Voucher	Date	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
0	871590	758.57

TOTAL:

\$758.57

AMERICAN TIME
140 3RD ST
PO BOX 707
DASSEL MN 55325-0707
USA



Invoice: 871590
Invoice Date: 9/20/2023
Customer ID: ILPH07
Order: 963449

Sales (800) 328-8996
Fax (320) 275-2603
Billing (877) 666-1207

INVOICE

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Bill To:
PALOS HEIGHTS SCHOOL DISTRICT 128
12809 S MCVICKER
PALOS HEIGHTS IL 60463 USA

Ship To:
Dave Adamonis
PALOS HEIGHTS SCHOOL DISTRICT 128
12809 S MCVICKERS AVE
PALOS HEIGHTS IL 60463-2351
USA

Fax: 708-597-9089

PO Number: Dave91323	Terms: NET 30	F.O.B.: ORIGIN
Account Manager: Jessica Bondhus	Ordered: 9/13/2023	Ship Via: UPS GROUND
Packing Slip: 165770	Tracking #: 1Z5547300393215675	Ship Date: 9/20/2023

Line	Part	Rev	Order Qty	Unit Price	Ext. Price	Net Ext. Price
1	E56BAND301BF 12" Atomic Wall Clock Full Battery Booster (Black Plastic, Dial 01)	2	12.00	\$56.95	\$683.40	\$683.40

Subtotal:	\$683.40
SHIPPING AND HANDLING	\$75.17
Taxes:	
Total US Dollars:	\$758.57

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