



a Midwest Motor Supply Co.
OMNIA Partners #R192004

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

| |
|-------------|
| INVOICE NO. |
| 102831278 |
| ORDER NO. |
| 5271034P |
| 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

SOLD TO:
MENA HGA ISD 821
PO Box 160
216 ASPEN AVE SE
Menahga MN 56464

SHIP TO:
MENA HGA ISD 821
311 BIRCH AVE SE
MENA HGA MN 56464
Daryl Kimball

| DATE | SALES REPRESENTATIVE | PURCHASE ORDER NO. | SHIPPED VIA & DATE | | | |
|------------|----------------------|--------------------|--|------------|------------|--------|
| 11/25/2024 | Treinen #34P | Bus Garage | U | UPS GROUND | 11/25/2024 | |
| ORDERED | SHIPPED | BALANCE DUE | DESCRIPTION | | UNIT PRICE | AMOUNT |
| 1 | 1 | | 80749 ULTRA CLEAR GLASS CLNR* | | | 6.40 |
| | | | UPS GROUND 1Z4781730300756797 WGT:3.0 | | | |
| | | | To help us correctly process your payment, please include invoice number on your remittance advice | | | |
| | | | Payment by credit card after time of invoice incurs an additional fee. | | | |
| | | | Thank you for your business! Payment is due by 12/25/2024 | | | |
| | | | 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 |
|---------|-------|---------|----------|---------------|
| 6.40 | | | | 6.40 |

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT