

## NLA REIMBURSEMENT REQUEST

		\$556.00		Total Reimbursement Request			
			$\bigvee$	NLA's Repairs & Maintenance Portion			
3511	6/20/2024 3511	556.00	556.00	FIELD FLOOD LIGHTS (OUTSIDE)	KENDALL ELECTRIC	\$114398733.001	6/18/2024
CHECK #	DATE	AMOUNT	INVOICE	DESCRIPTION	VENDOR	INVOICE #	DATE OF INVOICE

Meet \$6,000 in the first quarter.



A MINAMEN OF THE KENDALL GROUP

REMIT TO: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

KENDALL ELECTRIC 1240 US HWY 23 N ALPENA MI 49707-2399 989-356-3411 Fax 989-356-1138

SOLD TO: 139816
NORTHERN LIGHTS ARENA
751 WOODWARD AVE
ALPENA, MI 49 MI 49707-7824

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RAB FLOODLIGHT Terms: COD Invoice Date: 06/18/24 Customer PO# Invoice S114398733.001 Release #

T		ACCOUNT MANAGEMENT
		EE.N4, MIL 49/0/-/824
		ip To: 139817 RTHERN LIGHTS ARENA LWOODWARD AVE
989-358-0652	Phone:	
 Ordered By: JEREMY	Ordered	

Fage L OI L	) 1	you, regardless of any then (1) this order is this order is call or additional terms. Resanum).	#88612  For electronic invoice delifor information on how you download invoices directly your accounting software, coredit@kendallgroup.com.	Cust Lu #		Warehouse	
		lifferent or additional I revocable offer by us In 1900-632-5422 or at Turns require prior app	# invoice delivery, non how you can ces directly into group.com.	ID #	KALP36	Ship Via	
	!	you, regardless of any different or additional terms on any purchase order or other document that you send us. If there is not then (1) this order is a revocable offer by us to sell to you, (2) we reject any prior offers made by you, (3) our standard me sale (evailable by calling 800-632-5422 or at https://www.kendallgroup.com/legal_Nectoss/) govern this transaction, and (4) we or additional terms. Returns require prior approval and may be subject to restocking fees. Past due invoices may be assessed a snnum).	BRONZE  Wery, or can into contact  System Filtr agreement between you and us that specifies.	Description	Out: No In: No	Freight Allowed	
25150020to to to 1111		you send us. If there is no aby you send us. If there is no by you, (3) our standard Ter- this transaction, and (4) we invoices may be assessed a	3 ea	Order Qty	HOUSE SALES ACC	Account Manager	
		such prior agreement, excess and Conditions of excess and Conditions of excess object to any different a 1.5% late fee (16% per	3 ea	Ship Qty	COUNT	967	
	Amount Due	Subtotal S&H CHGS Sales Tax Payments	185.333/ea	Price / UOM	CHUCK MARTEL,	Inside	
	556.00	556.00 0.00 0.00 0.00	556.00	į	, PAGE-1803	Inside Salesperson	