

# Invoice

Invoice Number 73644

Invoice Date 3/24/14

Page 1

Sold To:

RICE COUNTY HIGHWAY DEPT.  
718 W 5TH ST  
LYONS, KS 67554-1727

Ship To:

RICE COUNTY HIGHWAY DEPT.  
718 W 5TH ST  
LYONS, KS 67554-1727

Customer ID	Customer RO / PO	Payment Terms	
RICE COUNTY HIGHWAY	129249	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SHOP	Cust. Pick-up	3/24/14	4/23/14

Quantity	Item	Description	Unit Price	Extension
1.00	SUP-26040-1	SHOP SUPPLIES	9.75	9.75
1.00	HYD-AT168947	JOHN DEERE SPOOL VALVE	1,397.48	1,397.48
1.00	SUP-26040-1	SEALS	15.00	15.00
5.75	LABOR RAY	SHOP LABOR	75.00	431.25
Unit 502				

**PLEASE PAY FROM THIS INVOICE AS NO STATEMENT WILL BE SENT!**

X

Check/Credit Memo No:

Subtotal 1,853.48  
Sales Tax  
Shipping & Handling 33.96  
Total Invoice Amount \$1,887.44  
Payment/Credit Applied  
**TOTAL \$1,887.44**

# PURCHASE ORDER

Rice County

Purchase Order Date: 3/12/2014

Purchase Order Status: A

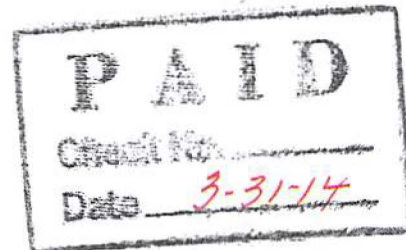
Ship To: Rice Co. Public Works  
718 W 5th  
Lyons KS, 67554

Invoice To: Rice Co. Public Works  
718 W 5th  
Lyons KS, 67554

## Order Description:

DESCRIPTION	ITEM ID	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Valve repair 3502		1	\$2,000.00	\$2,000.00	140-140-2012
TOTAL:				\$2,000.00	

1887.44



## APPROVALS:

I hereby approve the issuance of this purchase order.

PURCHASING OFFICER: \_\_\_\_\_

62 OS 2001, Section 310.1

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of the said appropriation accounts.

Dated this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

ENCUMBERING OFFICER: \_\_\_\_\_