



INVOICE		
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B COB052
 I CITY OF BLOOMFIELD
 L 111 W FRANKLIN ST
 L BLOOMFIELD, IA 52537-1696
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 H 111 W FRANKLIN ST
 I BLOOMFIELD, IA 52537--1696
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ATTENTION:

ALISHA.ROOK@CITYOFBLOOMFIELD.ORG

CUSTOMER REF/PO #	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
25-112180	0072080		VES/PJJ	FEDEX FREIGHT	COD/CC

QUANTITY		PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship				
0.00	1	OH-DB-GM050	AERZEN, EVALUATION	\$13,664.30	\$13,664.30
			FREIGHT CHARGES		\$380.84
			Tracking # 3691896972		

<p>This invoice is subject to and incorporates by reference Vessco Water's ("Vessco") Terms & Conditions and Customer Warranty available at www.vesscowater.com which will be provided by email upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Vessco's website.</p> <p>*TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE</p>	SUBTOTAL:	\$14,045.14
	TAX:	\$0.00
	TOTAL:	\$14,045.14

8217 Upland Circle Chanhassen, MN 55317 - Phone: 952-941-2678 - Fax: 952-941-0796

www.Vessco.com