

PAYEE:

NAME Metro Sales, Inc.
 ADDRESS Attn: Accounts Receivable
1620 E 78th Street
 City/State Richfield, MN 55423
 VENDOR # 5310 WARRANT TYPE C

FUND 77-LMRWD
 1099 _____
 SERVICE DATE 2018
 CONTRACT # _____
 CONTRACT BALANCE AMOUNT _____
 CAPITAL ASSET APPROVAL DATE _____

DECLARATION: I declare under the penalties of law (MS 471.391) that this account claim or demand is just and correct and that no part of it has been paid, and adheres to County policy and procedures.

The attached invoice has been verified for goods received or services performed

AUTHORIZED SIGNATURE _____ DATE 12/7/2018

| INVOICE # | FUND # | DEPT # | PROG | ACTIVITY | ACCOUNT # | DESCRIPTION | AMOUNT |
|--------------|--------|--------|------|----------|-----------|-------------------------------|----------------|
| INV1207495 | 77 | | | | 7726 | Credit due to machine upgrade | (\$41.12) |
| INV1217646 | 77 | | | | 7726 | Service Agreement for Copier | \$53.69 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL | | | | | | | \$12.57 |

Presented to the County Board on _____, 20__ and \$ _____ allowed _____
 Chairman County Board

Approved for Disbursement _____
 Date _____ Initials _____

METRO SALES INC.

CONTRACT INVOICE

Invoice Number: INV1217646

Invoice Date: 11/27/2018

1620 E 78th Street | Minneapolis, MN 55423

tel (612) 861-4000 | fax (612) 866-8069

Bill To: Lower Mn River Watershed District
112 E 5th St
Ste 102
Chaska, MN 55318

Customer: Lower Mn River Watershed District
112 E 5th St
Ste 102
Chaska, MN 55318

For questions, please call Tanja Andersen-Marin at 612-798-1256

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|-------------------------|---------------|-----------------|---------------|-----------------|
| 01ZG88 | Net 30 | 12/27/2018 | \$ 53.69 | \$ 53.69 |
| Invoice Remarks | | | | |
| | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | |
| 41329-01 | | \$ 50.00 | | |
| Contract Remarks | | | | |
| | | | | |

Summary:

| | |
|---|----------------|
| Contract base rate charge for the 11/08/2018 to 02/07/2019 billing period | \$50.00 |
| Contract usage charge for this usage period | \$0.00 ** |
| | \$50.00 |

**See usage details below

Detail:

Equipment included under this contract

Ricoh/MP C2004ex Color Copier

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|---|
| 128399 | C768R711600 | \$0.00 | Lower Mn River Watershed District 112 E 5th St Ste 102 Chaska, MN 55318 |

| Meter Type | Meter Group | Credits | Covered | Rate |
|------------|-------------|---------|---------|------------|
| B\W | Black | | 3,000 | \$0.016700 |
| Color | Color | | 0 | \$0.080100 |

Make check payable and remit to:

Metro Sales, Inc
Attn: Accounts Receivable
1620 E 78th St
Minneapolis, MN 55423
612-798-1319

| | |
|---------------------|----------------|
| Invoice SubTotal | \$50.00 |
| Tax: | \$3.69 |
| Invoice Total | \$53.69 |
| Balance Due: | \$53.69 |

01ZG88

INV1217646

Overdue accounts will be charged a late payment fee of 1% per month (12% annually)

REMITTANCE COPY