PAYEE:										
NAME	Metro Sales, Inc.		_	FUND	77-LMRWD					
ADDRESS Attn: Acc		counts Red	ceivable			_	1099			
	1620 E	78th Street	t			SERVICE DATE	2018			
City/State	Richfield, MN 55423					CONTRACT #				
							CONTRACT BA	LANCE AMOUNT		
VENDOR #	5310		_ WARRANT T	YPE	C	_	CAPITAL ASSE	T APPROVAL DATE _		
DECLAR	ATION:	correct a	nd that no	part of it	has been	paid, and ác	Iheres to C	count claim or county policy and	•	
								DATE	12/7/2018	
INVOIC	E#	FUND#	DEPT #	PROG	ACTIVITY	ACCOUNT #		DESCRIPTION		AMOUNT
INV1	207495	77				7726	C	Credit due to mad	chine upgrade	(\$41.12
INV1	217646	77				7726	;	Service Agreeme	ent for Copier	\$53.69
								-	TOTAL	\$12.57
Presented to	the County I	Board on		,20	_ and \$		allowed	(	Chairman County Board	
Approved for	or Disburseme	ent		e		Initials				CLAIMS.WK1



**CONTRACT INVOICE** 

Invoice Number:

INV1207495

Invoice Date:

11/12/2018

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

ACCOUNTING	Payment Jerns	Due Date	THVOICE FOLAI	Balance Due
01ZG88	Net 30	12/12/2018	(\$41.12)	(\$41.12)
		Invoice Remarks		
Contract Number	Contact	Contra	ct Amount	P.O. Number
7511-01		(\$:	38.30)	
		Contract Remarks		
A total credit of \$41.12 has bee	n added to your account due to a	machine upgrade on ID 73028	3.	

#### **Summary:**

Contract base rate charge for the 11/09/2018 to 01/04/2019 billing period Contract usage charge for the 10/05/2018 to 11/08/2018 usage period

\*\*See usage details below

(\$39.20)

\$0.90 \*\* (\$38.30)

#### Detail:

# **Equipment included under this contract**

## Ricoh/MP C2051 Color Copier

Number	Serial Number	Base Adj.	Location
73028	V9725200785	\$0.00 **	Lower Mn River Watershed District 112 E 5th St Ste 102
			Chaska, MN 55318

<sup>\*\*</sup>Prorated from 11/9/2018 to 1/4/2019 : Credit for early removal

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	Black	21,966	22,084		118	1,129	0	\$0.020900	\$0.00
Color	Color	5,032	5,041		9	0	9	\$0.099500	\$0.90
									\$0.90

Make check payable and remit to:

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

Invoice SubTotal	(\$38.30)
Tax:	(\$2.82)
Invoice Total	(\$41.12)
Balance Due:	(\$41.12)
017G88	INV/1207405

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



# 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	P	ayment Terms	Due Date	Invoice Total	Balance Due
01ZG88		Net 30	12/27/2018	\$ 53.69	\$ 53.69
			Invoice Remarks		
					The state of the s
Contract Number	es de ablicación e	Contact	Co	ntract Amount	P.O. Number
	T			\$ 50.00	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

### Summary:

Contract base rate charge for the 11/08/2018 to 02/07/2019 billing period Contract usage charge for this usage period

\*\*See usage details below

\$50.00 \$0.00 \*\*

\$50.00

## Detail:

128399

### **Equipment included under this contract**

### Ricoh/MP C2004ex Color Copier

**Serial Number** Number

C768R711600

Base Adj. \$0.00

Location

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)