

Approval for Outstanding Bills
Invoices of Note
June 2022

| | |
|--|------------|
| 1. Vandevanter Engineering (Cogent) Impeller Kit - Rayfield | \$4,352.18 |
|--|------------|



Proposal No. OP-551170
May 5th, 2022

*Rayfield L.S.
550756*

TO: Boone County Regional Sewer District
PROJECT: Rayfield LS N3127 Hard Iron Impeller Kit
ATTN: Virgil Farnen

We are pleased to provide the following equipment quotation for the impeller kit for the Flygt N3127.181-1240202

ONE (1) Flygt Impeller Kit, N SH Code 249 HC (High Chrome/Iron)

Estimated Lead Time: 3-5 Weeks ARO

TOTAL ESTIMATED PRICE FOR ALL LISTED ABOVE..... \$4,138.00

F.O.B. - Factory Freight is not included. Installation is not included.

*Anything not specifically listed to be assumed by other.

Sincerely,
VANDEVANTER ENGINEERING CO.

Ben Azerolo

Ben Azerolo
Aftermarket Sales & Service Representative

ACCEPTED THIS DATE: *5/18/22* BY: *Virgil Farnen*
COMPANY: *BCRSD* TITLE: *Operations Manager*

INVOICE



| | |
|--------------|--------|
| INVOICE | |
| 5540102 | |
| Invoice Date | Page |
| 06/28/2022 | 1 of 2 |
| ORDER NUMBER | |
| 1439425 | |

****DIRECT SHIPMENT****

Bill To:

Boone County Reg. Sewer District
1314 North Seventh St.
Columbia, MO 65201
US

Attn: Lara Florea

Customer ID: 301821

Ship To:

Boone County Reg. Sewer District
1314 North Seventh St.
ATTEN: VIRGIL FARNEN
Columbia, MO 65201
US

Ordered By: Mr. Virgil Farnen

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|----------------------|------------------|--------------|---------------|-----------------|
| SIGNED VIRGIL FARNEN | Upon Receipt | 7/12/2022 | 7/12/2022 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|----------------|
| 5/20/2022 08:24:53 | 3563260 | Ben Azerolo | TERRI LOEFFLER |

| Quantities | | | | | Item ID Item Description | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|-----|-------|-----------------------------|----------------|---------------|-------------------|
| Ordered | Shipped | Remaining | UOM | Disp. | | | | |

Carrier:

Tracking #:

| | | | | | | | | |
|--------|--------|--------|----|--|--|----|------------|----------|
| 1.0000 | 1.0000 | 0.0000 | EA | | 0000007692810 KIT,IMPELLER N SH CODE 249 HC | EA | 4,138.0000 | 4,138.00 |
| | | | | | Ordered As: 7692810 | | | |
| 1.0000 | 1.0000 | 0.0000 | EA | | DIRECT SHIP FREIGHT DIRECT SHIP FREIGHT | EA | 0.0000 | 0.00 |

Total Lines: 2

Total Freight In: 0.00

Total Freight Out: 214.18

SUB-TOTAL: 4,138.00

TOTAL FREIGHT: 214.18

TAX: 0.00

AMOUNT DUE: 4,352.18

Amount Due after 7/12/2022: 4417.46

All past due invoices are subject to a 1.5% per month finance charge.

| REMIT TO | ACH / WIRE |
|---|--|
| Cogent Inc. or Brand Name P.O. Box 411832 Kansas City, MO 64141-1832 USA 1-816-221-0650 | Enterprise Bank 12695 Metcalf Ave Overland Park, KS 66213 Routing Number: 081006162 Account Number: 4140000174 |

Preferred method of payment is ACH

We have moved! Our new address is 4525 NW 41st St, Suite 400, Riverside, MO 64150.

Our ACH/WIRE and REMIT TO information has not changed.

ORIGINAL

