





558 Carter Court  
Kimberly, WI 54136  
920-735-8287  
800-490-4915  
FAX 920-739-0741

INVOICE

*2018*

CUST. NO. 4799709  
SOLD TO: CITY OF MANITOWOC  
DEPT OF PUBLIC WORKS  
2655 S 35TH ST  
MANITOWOC WI 54220

SHIP TO: CITY OF MANITOWOC - DPW  
2655 S 35 ST  
MANITOWOC WI 54220

INVOICE NO. 00115954      INVOICE DATE 12/13/2018      CUST. ORDER NO.      TERMS NET 30 DAYS

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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INSTALL NEW KLEERBLUE 400 GAL  
DEF TANK AND DISPENSER



ORIGINAL CONTRACT PRE-TAX	34,484.00
CHANGE ORDERS PRE-TAX	.00
REVISED CONTRACT PRE-TAX	34,484.00
PREVIOUS BILLING PRE-TAX	.00
AMOUNT DUE	34,484.00

PROPOSAL JW1516PS  
PROJECT WB-18-15R

*1st Final*

*add 1/1/19*

*1100-35210-535320*

A LATE PAYMENT CHARGE OF 2% PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN  
TERMS. MERCHANDISE RETURNED AFTER 30 DAYS IS SUBJECT TO A RESTOCKING CHARGE.

SUB TOTAL 34,484.00

SALES TAX .00

INVOICE TOTAL 34,484.00

PLEASE INCLUDE INVOICE NUMBER ON CHECK WHEN REMITTING PAYMENT



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Total Due 34,484.00

Total Paid

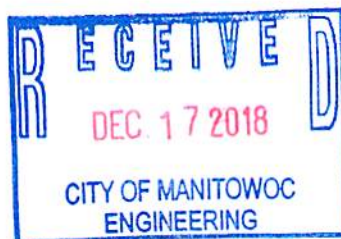
Explanation of remittance difference \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS !!



Installing confidence™

12/14/2018  
479970  
CITY OF MANITOWOC  
DEPT OF PUBLIC WORKS  
900 QUAY ST  
MANITOWOC WI 54220



STATEMENT

Date	Document #	Job Description (as applicable)		
11/13/2018	114968		INVOICE	1136.50
12/13/2018	00115954	INSTALL NEW KLEERBLUE DEF TANK	INVOICE	34484.00

*-pd 12/14/18 OK 114733*



			<b>Balance Due</b>	35620.50
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Current	30 to 60 days	61 to 90 days	90+ days
35620.50	.00	.00	.00

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned U.S. Petroleum Equipment

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

Diesel Exhaust Tank Installation - Rebid Project WB-18-15R

\_\_\_\_\_ and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned

U.S. Petroleum Equipment

the undersigned hereby waives and releases any and all

liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 9 day of JANUARY, 2019.

U.S. Petroleum Equip. Co.  
Contractor

Witness: Cin [Signature]