

\*\*\*\*\*  
\* GUEST COPY \*  
\*\*\*\*\*

**RECEIVED**  
**MAY 29 2014**  
**DEPT. OF PUBLIC WORKS**

G. CITY OF MTWC PARKS  
900 QUAY ST  
ATTN SANDY RONSKI  
MANITOWOC WI 54220  
FAX # (920)686-6525

MENARDS - MANITOWOC 3141  
5120 Calumet Ave.  
Manitowoc, WI 54220

**INVOICE # 44607**

**ACCOUNT : 31410256**

TRANSACTION DATE : 05/27/14  
TRANSACTION TIME : 135023  
REGISTER NUMBER : 3  
SIGNER : Chad Scheinoha

TRANSACTION # : 6507  
PURCHASE ORDER # : chad  
TYPE OF SALE : Charge Sale  
CLAIM # : chad

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	5539166	MOLD ARMOR EZ DECK WASH	13.96
25.00	2000394	USP COMPANY	88.25
1.00		DELIVERY	0.00

SUB-TOTAL: 102.21  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

---

TOTAL DUE: 102.21

*2859-51900-525900*  
*HS PLAYGR-DONTB*



Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**MENARDS - MANITOWOC**  
**5120 CALUMET AVE.**  
**MANITOWOC, WI 54220**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 08/25/14



Cust name: Scheinoha, Chad  
PO # chad  
Invoice # 44607

CHARGE SALE

Account: 31410256  
Guest Name: G. CITY OF MTWC PARKS

Tax Exempt 12  
Government/School

MOLD ARMOR EZ DECK WASH			
5539166	2 @6.98	13.96	NT
SPECIAL ORDER		30172584	
USP COMPANY		PICK SEQ# 1	SB
2000394	25 @3.53	88.25	NT
DELIVERY		0.00	NT
END OF ORDER			

TOTAL	102.21
TOTAL SALE	102.21
CHARGE	102.21

TOTAL NUMBER OF ITEMS = 28

I acknowledge this purchase is governed  
by the terms and conditions posted in the  
front of the store and authorize MENARD,  
Inc. to bill the above named account and  
agree to pay for the goods according to  
the terms of the credit agreement which  
is on file.

Guest Signature

SB = Special order items may be refunded  
at Menards sole discretion with a 25%  
restocking fee.

THANK YOU, YOUR CASHIER, Patty

69024 03 6507 05/27/14 01:48PM 3141



SHIPPER PACKING SLIP			000299250	
Sales Order	Order Date	Ship Date	CS Rep	Page
S508986	05/27/14	05/28/14	Batch	1 of 1
Customer Order			Ordered By	
MANI30172584				

Ship From	Bill To U3629	Ship To 00039911
USP Montgomery 703 Rogers Drive Montgomery, MN 56069 USA	Menards Cashway Lbr #3141 5120 Calumet Avenue Manitowoc, WI 54220 USA	Scheinoha, Chad 2655 S 35th St MANITOWOC, WI 542205965

**Special Instructions**

\*\*\* EDI ORDER \*\*\* MUST DELIVER BY 05/30/2014  
 Contact Phone 9203740402.  
 TAGGED FOR Scheinoha, Chad

Line	Item	Ref Nbr	Order UOM	Qty/Ctn	Quantity Open	Quantity Backordered	Quantity Shipped
1	PCP66 PLASTIC POST CAP 6X6	2000394	EA	20	25.0	0.0	25.0

