***** * GUEST COPY * ******

RECEIVED

MAY 2 9 2014

DEPT. OF PUBLIC WORKS

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

WI 54220

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 25.00 1.00	5539166 2000394	MOLD ARMOR EZ DECK WASH USP COMPANY DELIVERY	13.96 88.25 0.00

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

TOTAL DUE: 102.21

2859-51900-525900 HSPLAYER-DONTB



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.

CANFLI.

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



SHIPPE	R PACKING	SLIP	00029925	0
Sales Order	Order Date	Ship Date	CS Rep	Page
S508986	05/27/14	05/28/14	Batch	1 of 1
Cu	stomer Order		Ordered By	,
MA	NI30172584			

	Ship To 00039911
Menards Cashway Lbr #3141 5120 Calumet Avenue	Scheinoha, Chad 2655 S 35th St
Manitowoc, WI 54220	MANITOWOC, WI 542205965
	5120 Calumet Avenue

Special Instructions

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

Line	Item	Ref Nbr	Order UOM	Ctn	Quantity Open	Quantity Backordered	Quantity Shipped
1	PCP66	2000394	EA	20	25.0	0.0	25.0

CASHIER: **PLEASE** STAPLE RECEIPT HERE



SPECIAL ORDER CONTRACT GUEST COPY

STORE # 3141 5120 CALUMET AVENUE MANITOWOC, WI 54220

PHONE: 920-682-0961 FAX: 920-682-1898

THANK YOU!

ESTIMATED DELIVERY DATE NOT BINDING ON MENARD INC. BASED ON PROMISES BY

05/30/2014

SOLD BY 70509 Bruce

ORDER DATE 05/27/2014

PAGE 1 OF 1 MANI30172584

GUEST NAME - ADDRESS - PHONE

Chad Scheinoha

1414 Shoto Rd Two Rivers, WI 54241-9182 Phone #: 9203740402

ADDITIONAL INFORMATION

Ship to Home

Chad Scheinoha 2655 S 35th St

MANITOWOC, WI 54220-5965

Phone #: 9203740402

QTY ORDERED DESCRIPTION SKU **UNIT PRICE** 25 USP Special Order 200-0394

Vendor Part #: PCP66 Color: N/A Plastic Post Cap 6" X 6" \$3.53 \$88.25

EXTENDED PRICE

\$88.25

\$88.25

\$0.00

This is a quote valid today. This quote becomes an order upon payment and a valid Menards receipt is attached

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. Special order product may be refunded at Menards sole discretion with a 25% restocking fee. Purchaser is responsible for providing to Menards all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards within 3 days of receiving the product. Purchaser understands that all product is solid AS IS and the manufacturer's warranty, if any, is controlling, MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT. There are no representations that the product is isted herein meet local, state, or federal code requirements, Menards liability shall not exceed the purchase price of the products sold. MENARDS SHALL NOT BE LIABLE FOR ANY SPECIAL, representations that the products listed herein meet local, state, or federal code requirements. Menards ialability shall not exceed the purchase price of the products sold. MENARDS SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. Menards agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability, Menards may liquidate the product and shall be entitled to a 25% restocking fee. Menards may withhold any sayment received as partial satisfaction. Purchaser agrees that Menards is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules.

YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

SUB-TOTAL SHIPPING CHARGES: PRE-TAX TOTAL: VENDOR: USP

For the most accurate and up-to-date status of your order, please visit:

www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards is not responsible for shortages after leaving the yard.

