

Garage Door Specialty Inc.

8000 Highway 147
Two Rivers, WI 54241

Voice: 920-794-1123
Fax: 920-794-8004

INVOICE

Invoice Number: 26013
Invoice Date: Dec 29, 2014
Page: 1

APPROVED

By Stan Johnson - ACE Building Service at 2:59 pm, Jan 09, 2015

OK [Signature] 3/2/15

Bill To:
City of Manitowoc- Inspection Dept. 900 Quay Street Manitowoc, WI 54220

Ship to:
City of Manitowoc- Inspection Dept. 900 Quay Street Manitowoc, WI 54220

Customer ID	Customer PO	Payment Terms
MANITOWOCINSPDEPT		Net 10 Days

1100-12540-582900

Quantity	Item	Description	Unit Price	Amount
1.00		DPW		
1.00		Install 18'-2" x 14' T175 White 2-Sided Steel Insulated Commercial Door with (4) Oval Windows (Sections, Struts, & Face Hardware only)	2,365.00	2,365.00
1.00		Install 16'-2" x 14' White 24 Gauge Ribbed Steel Uninsulated Commercial Door (Sections, Struts, & Face Hardware only)	1,120.00	1,120.00
1.00		Fire Department (911 Franklin)		
1.00		Install 14'-2" x 12' White #716 2-Sided Steel Insulated Commercial Door with (3) Oval Windows (Sections, Struts, & Face Hardware only)	1,895.00	1,895.00
1.00		Install 14'-2" x 12' White #716 2-Sided Steel Insulated Commercial Door with (1) Full Vision Section (Sections, Struts, & Face Hardware only)	2,165.00	2,165.00
1.00		Municipal Field (Baseball Diamond Southeast Storage Building)		
1.00		Install 7' x 7' Trac-Rite #944 White Roll Up Door	550.00	550.00
1.00		Take down and haul away old doors		
1.00		WB RD 11-20 11-26 12-10-14		
Subtotal				8,095.00
Sales Tax				
Total Invoice Amount				8,095.00
Payment/Credit Applied				
TOTAL				8,095.00

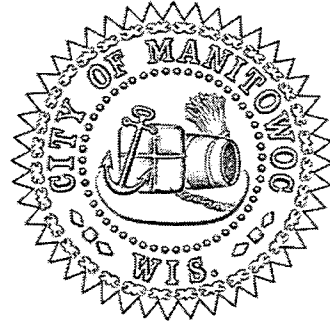
Check/Credit Memo No:

JAN 06 2015

Overdue invoices are subject to late charges.

15-299

CONSENT



Standing Committee: Public Infrastructure Committee

Document Name: Report of Board of Public Works of March 4, 2015, for Replace Overhead Garage Doors from 2013 Hail Storm for 1st and final payment to Garage Door Specialty, Inc. in the amount of \$8,095.00

Consent

Non-Consent

Chairman Recommend

Recommendation: Payment

Attest:

Chairperson – Alderperson Dave Soeldner

Date

Vice-Chairperson – Alderperson Jim Brey

Alderperson Jason Sladky

Alderperson Jill Hennessey

Alderperson Al Schema

Approved:

Justin M. Nickels
Mayor

Date