



21561 205th Street
Keosauqua, IA 52565
(319) 293-3366
FAX (319) 293-2534

303 W Broadway
Fairfield, IA 52556
(641) 472-2181

Please feel free to email us at -
keolumber@netins.net

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STO300
CITY OF STOCKPORT

STOCKPORT, IA

52651

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07:09:22 DATE INVOICE
01/24/24 442541

** INVOICE **

PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER		
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON	CLK	TERMS	COPY PAGE
01	12/27/23	12/27/23				1	02	NET 30TH	0101

ITEM#	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
INVOICE	INVOICE		INVOICE	INVOICE	
2227817	100.00	100.00	1/4X2-1/4 RAWL TAPPERS	.45	45.00
EA			375295	*	
4462461	1.00	1.00	14-1/2" MINI SWEEPER	28.99	28.99
EA			07263		
TY9100	1.00	1.00	Tyvek House Wrap 9x100	188.82	188.82
EA			9' x 100'	*	
TYTAPE	1.00	1.00	Tyvek Tape 2" x 55 YD	13.89	13.89
EA				*	
ODEBLA	2.00	2.00	BLACK ROOF EDGE	10.55	21.10
EA			12 FT ROLLEX	*	
2412PT	4.00	4.00	2X4X12 TREATED	8.70	34.80
EA			SYP #1 .40 ACQ TREATED	*	
R114L	2.00	2.00	1 1/4 Galv Roof Nails	3.83	7.66
LB			Per LBS	*	

340.26							340.26
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE

NOTE: ALL SPECIAL ORDER NON STOCK ITEMS WILL REQUIRE A MINIMUM 50% DEPOSIT DOWN WITH BALANCE DUE AT TIME OF RECEIVING IN OUR WAREHOUSE.

RETURNS POLICY: Merchandise returnable at manufacturer's discretion with restocking charge of 20%. Special orders non-returnable.

TERMS: All charge accounts are due and payable by the 10th of the month following purchase. Past due accounts are subject to a penalty charge computed by a single monthly rate of 2% (minimum \$1.00) which is an annual rate of 24%.

↑
**PLEASE PAY
THIS AMOUNT**

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SOLD TO

STO300
CITY OF STOCKPORT

STOCKPORT, IA

52651

SHIP
TO

09:19:57	<u>DATE</u>	<u>INVOICE</u>
	02/02/24	444407

* * INVOICE * *

PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER			
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALES PERSON	CLK	TERMS	COPY	PAGE
01	02/02/24	02/02/24				1	04	NET 30TH	01	01

ITEM#	ORDERED	SHIPPED	DESCRIPTION	UNITPRICE	AMOUNT
INVOICE	INVOICE		INVOICE	INVOICE	
G6L	6.00	6.00	6 Galv Box nail	2.50	15.00
LB			Per LBS	*	

15.00								15.00
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC. CHARGE	CODE	DEPOSIT	CASH	CODE	

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CITY OF STOCKPORT

STOCKPORT, IA

52651

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08:58:43

DATE INVOICE
02/03/24 444490

** INVOICE **

PHONE NUMBER		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION			TAX EXEMPT NUMBER			
(319)				0010 NON TAXABLE SALES						
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALES PERSON	CLK	TERMS	COPY	PAGE
01	02/03/24	02/03/24				1	04	NET 30TH	01	01

ITEM#	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
INVOICE	INVOICE		INVOICE	INVOICE	
148	20.00	20.00	1X4X8 #2 ESLP	6.11	122.20
EA			#2 ESLP		
1816SL	10.00	10.00	1X8X16' SHIP LAP	32.85	328.50
EA			PINE		
HRMOI	1.00	1.00	Moire Black Hip & Ri	70.70	70.70
BDL			Certainteed Shingles *		

521.40							521.40
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE

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STOCKPORT, IA

52651

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11:05:10 DATE INVOICE
02/05/24 444575

** INVOICE **

PHONE NUMBER		AUTHORIZED PURCHASER		TAX JURISDICTION NO. / DESCRIPTION			TAX EXEMPT NUMBER			
(319)				0010 NON TAXABLE SALES						
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO.	SALESPERSON	CLK	TERMS	COPY	PAGE
01	02/05/24	02/05/24				1	02	NET 30TH	01	01

ITEM #	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
INVOICE	INVOICE		INVOICE	INVOICE	
DECKS	5.00	5.00	1-1/2"X 10' DECK FLASH	15.99	79.95
EA				*	
HENTAPE	1.00	1.00	4"X50'	19.70	19.70
EA			HWR475	*	
R112L	6.00	6.00	1 1/2 Galv Roof Nails	2.95	17.70
LB			Per LBS	*	

117.35							117.35
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE

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SOLD TO

STO300
CITY OF STOCKPORT

STOCKPORT, IA

52651

SHIP TO

12:47:31 02/05/24 444591

* * INVOICE * *

PHONE NUMBER (319)			AUTHORIZED PURCHASER			TAX JURISDICTION NO. / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER		
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO.	SALES PERSON	CLK	TERMS	COPY	PAGE	
01	02/05/24	02/05/24				1	04	NET 30TH	01	01	

ITEM#	ORDERED	SHIPPED	DESCRIPTION	UNITPRICE	AMOUNT
INVOICE 3048881 EA	INVOICE 2.00	2.00	INVOICE 17921XI 1G INT/EXT WH MER	INVOICE 32.99	65.98

65.98								65.98
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MSC CHARGE	CODE	DEPOSIT	CASH	CODE	

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ST0300
CITY OF STOCKPORT

STOCKPORT, IA

52651

SHIP
TO

11:29:56	<u>DATE</u>	<u>INVOICE</u>
	02/08/24	444913

* * INVOICE * *

PHONE NUMBER (319)			AUTHORIZED PURCHASER			TAX JURISDICTION NO. / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER		
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO.	SALESPERSON	CLK	TERMS	COPY	PAGE	
01	02/08/24	02/08/24				1	04	NET 30TH	01	01	

ITEM#	ORDERED	SHIPPED	DESCRIPTION	UNITPRICE	AMOUNT
INVOICE	INVOICE		INVOICE	INVOICE	
148	10.00	10.00	1X4X8 #2 ESLP	6.11	61.10
EA			#2 ESLP		

61.10								61.10
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE	

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CITY OF STOCKPORT

STOCKPORT, IA

52651

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15:55:53 DATE INVOICE
02/21/24 445840

** INVOICE **

PHONE NUMBER		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION			TAX EXEMPT NUMBER			
(319)				0010 NON TAXABLE SALES						
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALES PERSON	CLK	TERMS	COPY	PAGE
01	02/21/24	02/21/24				1	05	NET 30TH	01	01

ITEM#	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
INVOICE	INVOICE		INVOICE	INVOICE	
1816SL	4.00	4.00	1X8X16' SHIP LAP	32.85	131.40
EA			PINE		
1810	9.00	9.00	1X8X10 #2 ESLP	15.68	141.12
EA			#2 ESLP	*	

272.52							272.52
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE

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