

FY 2017 UNPAID INVOICES

APPROVAL TO PAY FROM FY 2018 FUNDS

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
06/10/2016	APD	Baldino's Lock & Key Service	71.80
06/23/2017	APD	Adorama	195.26
<u>SUB-TOTAL</u>			<u>\$267.06</u>

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
5/19/17	AFD	Office Depot	13.91
<u>SUB-TOTAL</u>			<u>\$13.91</u>

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
3/16/2017	Human Resources	Office Depot	4.98
3/16/2017	Human Resources	Office Depot	140.88
4/20/2017	Human Resources	Office Depot	19.64
<u>SUB-TOTAL</u>			<u>\$165.50</u>

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
5/18/2017	Mayor's Office	Sir Speedy	270.00
<u>SUB-TOTAL</u>			<u>\$270.00</u>

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
3/9/2017	OEM	Office Depot	263.09
3/9/17	OEM	Office Depot	32.97
<u>SUB-TOTAL</u>			<u>\$296.06</u>

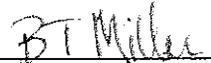
<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
1/12/2016	Rec & Parks	Lehigh Outfitters	135.99
7/30/2016	Rec & Parks	Industrial Diagnostics	507.06
7/30/2016	Rec & Parks	Industrial Diagnostics	633.06
10/17/2016	Rec & Parks	Lehigh Outfitters	988.92
2/14/2017	Rec & Parks	Office Depot	558.03
3/3/2017	Rec & Parks	Office Depot	21.30
<u>SUB-TOTAL</u>			<u>\$2,844.36</u>

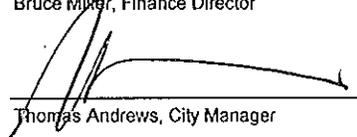
<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
2/2/2017	Public Works	Gomiljak Block Company	490.00
<u>SUB-TOTAL</u>			<u>\$490.00</u>

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
06/22/2017	Transportation	B & R Associates	230.00
04/06/2017	Transportation	B & R Associates	230.00
<u>SUB-TOTAL</u>			<u>\$460.00</u>

<u>TOTAL</u>			<u>\$4,806.89</u>
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I authorize payment of these expenses out of FY 2018 funds.

  
 Bruce Miller, Finance Director

  
 Thomas Andrews, City Manager

\_\_\_\_\_  
 Ross Arnett, Finance Committee Chair







REPRINT OF ORIGINAL INVOICE

10009

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
910431811001	21.30	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-MAR-17	Net 30	02-APR-17

Bill To: ATTN: ACCTS PAYABLE CITY OF ANNAPOLIS 160 DUKE OF GLOUCESTER ST FINANCE DEPARTMENT ANNAPOLIS MD 21401-2517

Ship To: HARBORMASTER 1 DOCK ST ANNAPOLIS MD 21401-1818

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
59040546	Stover, Tim G	8	910431811001	02-MAR-17	03-MAR-17		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
14929576	20170417		CAROL SHAW		HARBORMASTER		
CATALOG ITEM # / MANUF. CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
282127	MOUSE,WIRELESS,M325,BLAC	EA	1	1	0	14.700	14.70
910-002974	282127	Y					
396251	BINDER,OD,VIEW,RR,1.5",W	EA	4	4	0	1.650	6.60
OD02769	396251	Y					
<i>Open</i>							
SUB-TOTAL						21.30	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						0.00	
TOTAL						21.30	
ALL AMOUNTS ARE BASED ON USD CURRENCY							

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF ANNAPOLIS	14929576	910431811001	03-MAR-17	21.30	

FLO 149295768 9104318110013 0000002130 1 9

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT PO BOX 1413 CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
911797864001	263.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-MAR-17	Net 30	09-APR-17

**Bill To:** ATTN: ACCTS PAYABLE  
 CITY OF ANNAPOLIS  
 160 DUKE OF GLOUCESTER ST  
 FINANCE DEPARTMENT  
 ANNAPOLIS MD 21401-2517  
 11111111111111111111111111111111

**Ship To:** OFFICE OF EMERGENCY MANAGEMENT  
 199 TAYLOR AVE  
 ANNAPOLIS MD 21401-3421

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
59040546	Stover, Tim G	29	911797864001	08-MAR-17	09-MAR-17		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
14929576	20170783		NICOLE QUEEN		OFFICE OF EMERGENCY		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
660450	Pad,Easel,PostIt,25x30,2	PK	2	2	0	41.130	82.26
559STB	660450	Y					
1385335	Kleenex Facial Tissue	CT	1	1	0	62.290	62.29
KCC21400	1385335	Y					
853197	CALCULATOR,DESKTOP,STAND	EA	1	1	0	6.520	6.52
OD02M	853197	Y					
940650	PAPER,30% REC,OD,CASE,10	CA	3	3	0	37.340	112.02
651001OD	940650	Y					
<i>Open</i>							
SUB-TOTAL							263.09
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							0.00
TOTAL							263.09
ALL AMOUNTS ARE BASED ON USD CURRENCY							

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

CITY OF ANNAPOLIS 14929576 911797864001 09-MAR-17 263.09

AMOUNT ENCLOSED

FL0 149295768 9117978640012 0000026309 1 0

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT PO BOX 1413 CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE CITY OF ANNAPOLIS 160 DUKE OF GLOUCESTER ST FINANCE DEPARTMENT ANNAPOLIS MD 21401-2517

Ship To: OFFICE OF EMERGENCY MANAGEMENT 199 TAYLOR AVE ANNAPOLIS MD 21401-3421

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE. Includes a handwritten 'OPEN' and a summary section at the bottom.

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED

FLO 149295768 9118010720010 0000003297 1 1

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT PO BOX 1413 CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU





REPRINT OF ORIGINAL INVOICE

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THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
913523625001	4.98	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-MAR-17	Net 30	16-APR-17

Bill To: ATTN: ACCTS PAYABLE CITY OF ANNAPOLIS 160 DUKE OF GLOUCESTER ST FINANCE DEPARTMENT ANNAPOLIS MD 21401-2517

Ship To: DEPT OF HUMAN RESOURCES 145 GORMAN ST FL 2 ANNAPOLIS MD 21401-2529

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
59040546	Stover, Tim G	6	913523625001	15-MAR-17	16-MAR-17		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
14929576	20170823		ROSE MARY BLOUI		DEPT OF HUMAN RESOUR		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
496190 NSN2223455	PAPER,ADDING,MACHINE,2-1 496190	RL Y	2	2	0	2.490	4.98
SUB-TOTAL 4.98 TIERED DISCOUNT 0.00 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 0.00 TOTAL 4.98							

Rel 4/10/17

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF ANNAPOLIS	14929576	913523625001	16-MAR-17	4.98	

FL0 149295768 9135236250010 0000000498 1 2

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT PO BOX 1413 CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU





REPRINT OF ORIGINAL INVOICE

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THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
929158079001	13.91	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
19-MAY-17	Net 30	18-JUN-17

Bill To: ATTN: ACCTS PAYABLE  
 CITY OF ANNAPOLIS  
 160 DUKE OF GLOUCESTER ST  
 FINANCE DEPARTMENT  
 ANNAPOLIS MD 21401-2517  
 01010101010101010101010101010101

Ship To: FIRE DEPT HEADQUARTERS  
 1790 FOREST DR  
 ANNAPOLIS MD 21401-4206

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
59040546	Stover, Tim G	7	929158079001	18-MAY-17	19-MAY-17		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
14929576	20170523		AMY SEIPP		FIRE DEPT HEADQUARTE		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
369952 3585411282	DIVIDER,INSRT,OD,4ST,8T, 369952	ST Y	5	5	0	1.870	9.35
574852 3585414787	DIVIDER,INS,8TAB,ASTD,OD 574852	ST Y	12	12	0	0.380	4.56
<i>not Ref</i>							
SUB-TOTAL						13.91	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						0.00	
TOTAL						13.91	
ALL AMOUNTS ARE BASED ON USD CURRENCY							

To return supplies, please rewrap in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF ANNAPOLIS	14929576	929158079001	19-MAY-17	13.91	

FL0 149295768 9291580790018 00000001391 1 9

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT PO BOX 1413 CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



Invoice

No. 37701

90 West Street  
Annapolis, MD 21401  
(410) 280-2884 Fax: (410) 280-2938  
FID# 52-1963988

SOLD TO  
Pantilides for Mayor

Date 5/18/17

P.O. #

QUANTITY	DESCRIPTION	AMOUNT
6	Event Sponsor Boards, 22 x30 Large Format Prints (Sq. Ft.) 6 Foam Core Mounting (<24"x36")	270.00
<p>THIS IS AN INVOICE Please forward to you Accounts Payable Dept. PAYABLE IN FULL BY:</p> <div style="border: 1px dashed black; width: 200px; height: 40px; margin: 0 auto;"></div> <p>AMOUNT <u>286.20</u> ACCOUNT # <u>01120-542010</u> VENDOR # <u>50115</u> DATE <u>10-23-17</u> SIGNATURE <u>Mcross</u></p>		
		270.00
		270.00
		<del>16.20</del>
		<del>286.20</del>
		<del>286.20</del>

Please pay from this invoice

Thank you for allowing us to serve you.

q Pick Up	q Delivery	q Check # _____	Amount Received _____
q Cash	q Charge		

Received by \_\_\_\_\_ Date \_\_\_\_\_

Gomoljak Block Company, LLC  
617 Ridgely Avenue  
Annapolis, MD 21401 US  
410.263.6744  
bquinn03@emcoblock.com  
www.gomoljak.com

# Invoice

51

BILL TO  
City of Annapolis/Public Works  
160 Duke of Gloucester  
Annapolis, MD 21401

INVOICE # 8766      DATE 02/02/2017      TOTAL DUE \$490.00      DUE DATE 02/02/2017      ENCLOSED

P.O. NUMBER 2017047400      SALES REP

ACTIVITY	QTY	RATE	AMOUNT
P263 #263 (deleted) P263 Portland Cement Lehigh Type I/II 94lb 65150210	40	12.25	490.00T

SUBTOTAL 490.00  
TAX (0%) 0.00  
TOTAL 490.00  
BALANCE DUE **\$490.00**

# ADORAMA

MORE THAN A CAMERA STORE

42 West 18th Street  
New York NY 10011  
www.adorama.com  
info@adorama.com

800-223-2500  
212-741-0052

INVOICE  
20436277



06/23/2017

**BILLING ADDRESS:**

CITY OF ANNAPOLIS  
ATT: ACCOUNTS PAYABLE  
160 DUKE OF GLOUCHESTER  
ANNAPOLIS, MD 21401 USA  
(410) 263-7944

**SHIPPING ADDRESS:**

ANNAPOLIS POLICE DEPARTMENT  
ATT: MARYPAT WHITELEY  
199 TAYLOR AVE  
BPA#20170699-00  
ANNAPOLIS, MD 21401 USA  
(410) 268-9000

Order No: 19412673-1  
Order Date: 06/22/2017  
Customer No: 6491822  
Customer PO: BPA#20170699-00  
Terms: Net 30

SKU#	Item	Qty	Ord	Ship	B/O	Price	Total
------	------	-----	-----	------	-----	-------	-------

EV4051	EVIDENT GUN BOXES PK/25	6		6		29.00	174.00
	Mfg Item#: EV4051						

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep  
Fusco, Caroleann.  
For help with this order or to place another order, call  
Fusco, Caroleann at (800) 223-2500  
or email at caroleannf@adorama.com.

Sub Total: 174.00  
Shipping: 21.26  
Tax: .00  
Invoice Total: 195.26  
Total Paid: .00  
Balance: 195.26

To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

AMOUNT \$ 195.26  
ACCOUNT# 01200 5472010  
VENDOR# 50323  
DATE 6/23/17  
AUTH *[Signature]*

Any items showing as "back-order"?  
An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within ten business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional information at [www.adorama.com/email](http://www.adorama.com/email).

Note: Please be prudent when throwing away packaging material or boxes. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within five days to be compliant with our policies.

We want to buy your used photo equipment:  
In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at [www.adorama.com/sell](http://www.adorama.com/sell) and use our online quoting system.

No Hassle Return Policy:  
We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at [www.adorama.com/policy](http://www.adorama.com/policy).



We pay top dollar for your used photo & video equipment  
To find out the value of your equipment  
online by phone bring it  
[adorama.com/sell](http://adorama.com/sell) 800-223-2500 42 W 18 St NYC

Total Qty. Shipped: 6 Ship Via: Drop Shipped  
Total Cartons Shipped: 2 Tracking: PO# 2599472-001-01, 1ZZ2X37680354156383

Salesman 00405 - Carole  
Ordered By: MARY PAT WHITELEY  
Printed By: IROSENBLUM 08/29/17 08:47 AM





**B&R Associates**  
 7954 Cessna Ave  
 Gaithersburg, MD  
 20879  
 Phone: (301) 417-7777  
 Fax: (240) 243-0617

*Transit*

**INVOICE**

Invoice#: 23970  
 Date: 04/06/2017  
 Due Date: 04/16/2017

**Billed To:** City of Annapolis  
 160 Duke of Gloucester Street  
 Accounts Payables  
 Annapolis MD 21401

**Service Location:** City of Annapolis  
 308 Chinquapin Round Rd.  
 Annapolis MD 21401

Client Number: 2143

Our Work Order: 23970	Work Order Description: Antifreeze pump not working
Completed: 03/23/2017	Technician: Daniel Morris
	Purchase Order#: 20170801-00

Description	Ext Price
Service Labor	230.00

Notes Found all checks balls worn out and pulled through white cap will not pump.

*PO # 20180851  
 Line 1  
 \$ 230.00  
 FY17  
 10/10/17*

Thank you for your prompt payment!

We gladly accept most major credit cards.

However, to defray our handling costs, a convenience fee of 3% or \$6.90 will be added to any credit card payments processed.

Non-Taxable Amount:	230.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>230.00</b>

Please visit our new website at  
[www.bandrassociates.com](http://www.bandrassociates.com)

Contact us to inquire about our preventative maintenance programs covering lifts, air compressors, and paint booths

Automotive Equipment & Design Specialists



B&R Associates  
 7954 Cessna Ave  
 Galithersburg, MD  
 20879  
 Phone: (301) 417-7777  
 Fax: (240) 243-0617

*Transit*

**INVOICE**

Invoice#, 24549  
 Date: 06/22/2017  
 Due Date: 07/02/2017

**Billed To:** City of Annapolis  
 160 Duke of Gloucester Street  
 Accounts Payables  
 Annapolis MD 21401

**Service Location:** City of Annapolis  
 308 Chinquapin Round Rd.  
 Annapolis MD 21401

Client Number: 2143

---

Our Work Order: 24549	Work Order Description: no power to lift	
Completed: 06/21/2017	Technician: Richard McCauley Jr	Purchase Order#: 20170801-00

---

Description	Ext Price
Service Labor	230.00

**Notes** Bay# 1 - Lift board not powering up, good power in from supply. Switched power supply for board in console with lift in other bldg, lift operating normally. Need price to replace power supply for lift. Going to continue using power supply box from other lift until replacement arrives. Estimate to follow.

*PO # 20180851  
 Line 1  
 \$230.00*

*10/10/17*

*Thank you for your prompt payment!*

We gladly accept most major credit cards.

However, to defray our handling costs, a convenience fee of 3% or \$6.90 will be added to any credit card payments processed.

Non-Taxable Amount:	230.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>230.00</b>

*Please visit our new website at  
[www.bandrassociates.com](http://www.bandrassociates.com)*

*Contact us to inquire about our preventative maintenance programs covering lifts, air compressors, and paint booths*

**Automotive Equipment & Design Specialists**



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 39 East Canal Street  
 Nitroville, Ohio 45764

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 Save up to 25%. Buy online with Custom Fit!  
 Tired of paper invoices? Ask for EIPP electronic Billing!  
 Call 1-800-444-4086

# INVOICE REPRINT

Sold To: 026759 001

Ship To: 026759 001

CITY OF ANNAPOLIS  
 145 GORMAN STREET  
 ANNAPOLIS, MD 21401

CITY OF ANNAPOLIS REC. PARKS  
 273 HILLTOP LANE  
 ANNAPOLIS, MD 21403

USA

USA

**RECEIVED**  
 10/24/17  
 PO# 20180300

Invoice#	Invoice Date	Customer's Order Number										Mobile-Unit				Terms			
0783240	1/12/16	VERNON HICKS														NET 030 DAYS			
Slip	EmployeeID	Employee Name	Department	Style	W	Size	Qty	Unit Price	March Amt	Adj Amt	Sales Tax	Frst	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Ded		
155476		HICKS, VERNON	PARKS	85016	M	10.5	1	135.99	135.99	.00	.00	.00	135.99	.00	135.99	.00			

VA#50074

## Summary

Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Rec	Company Subsidy	Amount Due
1.0	135.99	.00	.00	.00	.00	.00	135.99	135.99 USD

All sales are Free On Board (F.O.B.) at Rocky Distribution Centers.

Please detach this portion and return to ensure proper credit with remittance.

cut here

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms		
0783240	VERNON HICKS	6659612	1/12/16	026759	NET 030 DAYS		
Please Return With Payment To:				Payment Received By	2/11/16	Amount Due	135.99 USD

Lehigh Outfitters, LLC  
 P.O. Box 644755  
 PITTSBURGH, PA. 15264-4755

Amount Enclosed

135.99

02675907832400112160000000000135997



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 Getzville, Ohio 45764

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 PO# 20180300

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 PMRC  
 273 HILLTOP LANE  
 410-263-7993  
 ANNAPOLIS

USA

Invoice#	Invoice Date	Customer's Order Number	Mobile-Unit										Terms				
1259919	10/17/16	20170230-00											NET 030 DAYS				
Qty	EmployeeID	Name	Department	Style	W	Size	Qty	Unit Price	March Amt	Adj Amt	Sales Tax	Freight	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Emp Ded
1.0		COSTELLO, ERNEST	PARKS	55016	4	15.5	1	140.99	140.99	.00	.00	.00	140.99	.00	140.99	.00	

## Summary

Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Rec	Company Subsidy	Amount Due
1.0	140.99	.00	.00	.00	.00	.00	140.99	140.99 USD

All sales are Free On Board (F.O.B.) at Rocky Distribution Centers.

Please detach this portion and return to ensure proper credit with recurrence.

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms	
1259919	20170230-00	7132889	10/17/16	026759	NET 030 DAYS	
Payment Received By				11/16/16	Amount Due	140.99 USD

Please Return With Payment To:

Lehigh Outfitters, LLC  
 P.O. Box 644755  
 PITTSBURGH, PA. 15264-4755

Amount Enclosed 140.99

0267591259919101716000000000140995



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Invoice#	Invoice Date	Customer's Order Number	Mobile-Unit										Terms				
1259921	10/17/16	20170230-00											NET 030 DAYS				
Sales Slip	Employee ID	Employee Name	Department	Style	H	Size	Qty	Unit Price	March Amt	Adj Amt	Sales Tax	Freight	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Ded
205351		DANSEYER, PATRICK	PARMS	RE303	4	13	1	110.99	110.99	.00	.00	.00	110.99	.00	110.99	.00	

## Summary

Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Recv	Company Subsidy	Amount Due
1.0	110.99	.00	.00	.00	.00	.00	110.99	110.99 USD

All sales are Free On Board (F.O.B.) at Rocky Distribution Centers.

Please detach this portion and return to ensure proper credit with remittance.

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms	
1259921	20170230-00	7132891	10/17/16	026759	NET 030 DAYS	
Payment Received By				11/16/16	Amount Due	110.99 USD

Please Return With Payment To:

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P.O. Box 644755  
PITTSBURGH, PA. 15264-4755

Amount Enclosed

110.99

0267591259921101716000000000110996



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Invoice#	Invoice Date	Customer's Order Number							Mobile-Unit					Terms				
1259922	10/17/16	20170230-00												NET 030 DAYS				
Ship	EmployeeID	Employee Name	Department	Style	W	Size	Qty	Unit Price	Merch Amt	Adj Amt	Sales Tax	Frt	Line Total	Cash Recv	Company Subldy	Employee Bal Due	Ded	
205332		DEJESUS, RAY	PARKS	5010	4	10.5	1	140.99	140.99	.00	.00	.00	140.99	.00	140.99	.00		

Summary								
Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Recv	Company Subldy	Amount Due
1.0	140.99	.00	.00	.00	.00	.00	140.99	140.99 USD

All sales are Free On Board (F.O.B.) at Rocky Distribution Centers.

Please detach this portion and return to ensure proper credit with remittance.

cut here

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms
1259922	20170230-00	7132892	10/17/16	026759	NET 030 DAYS

Please Return With Payment To:

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P.O. Box 644755  
PITTSBURGH, PA, 15264-4755

Payment Received By	11/16/16	Amount Due	140.99 USD
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Amount Enclosed 140.99

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PO# 20170300

Invoice#	Invoice Date	Customer's Order Number						Mobile-Unit					Terms				
1259923	10/17/16	20170230-00											NET 030 DAYS				
Sales Slip	Employee ID	Employee Name	Department	Style	W	Size	Qty	Unit Price	Merch Amt	Adj Amt	Sales Tax	Freight	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Doc
1259923		GREEN, SHELDON	PARKS	1001	M	8.5	1	110.99	110.99	.00	.00	.00	110.99	.00	110.99	.00	

## Summary

Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Recv	Company Subsidy	Amount Due
1.0	110.99	.00	.00	.00	.00	.00	110.99	110.99 USD

All sales are Free On Board (F O B ) at Rocky Distribution Centers.

Please detach this portion and return to ensure proper credit with remittance.

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms	
1259923	20170230-00	7132893	10/17/16	026759	NET 030 DAYS	
Payment Received By				11/16/16	Amount Due	110.99 USD

Please Return With Payment To:

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Amount Enclosed

110.99

02675912599231017160000000000110992



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Invoice#	Invoice Date	Customer's Order Number							Mobile-Unit				Terms			
1259924	10/17/16	20170230-00											NET 030 DAYS			
Sales	Employee	Department	Style	W	Size	Qty	Unit Price	March Amt	Adj Amt	Sales Tax	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Ded	
105754	HARRIS, STEVE	PARKS	RC004		11	1	106.99	106.99	.00	.00	106.99	.00	106.99	.00		

Summary								
Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Recv	Company Subsidy	Amount Due
1.0	106.99	.00	.00	.00	.00	.00	106.99	106.99 USD

All sales are Free On Board (F O B ) at Rocky Distribution Centers.

Please detach this carbon and return to ensure proper credit with remittance.

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms		
1259924	20170230-00	7132894	10/17/16	026759	NET 030 DAYS		
Please Return With Payment To:				Payment Received By	11/16/16	Amount Due	106.99 USD

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Amount Enclosed 106.99

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Invoice#	Invoice Date	Customer's Order Number	Mobile-Unit										Terms				
1259925	10/17/16	20170230-00											NET 030 DAYS				
Sales Slip	Employee ID	Employee Name	Department	Style	W	Size	Qty	Unit Price	March Amt	Adj Amt	Sales Tax	Frst	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Ded
205355		LATHY, TRAYIN	PAFFS	60507	M	9.5	1	140.99	140.99	.00	.00	.00	140.99	.00	140.99	.00	

Summary								
Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Rec	Company Subsidy	Amount Due
1.0	140.99	.00	.00	.00	.00	.00	140.99	140.99 USD

All sales are Free On Board (F.O.B.) at Rocky Distribution Centers

Please detach this portion and return to ensure proper credit with remittance.

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms
1259925	20170230-00	7132895	10/17/16	026759	NET 030 DAYS
Payment Received By				11/16/16	Amount Due
					140.99 USD

Please Return With Payment To:

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P.O. Box 644755  
PITTSBURGH, PA. 15264-4755

Amount Enclosed 140.99

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Invoice#	Invoice Date	Customer's Order Number							Mobile-Unit					Terms				
1259926	10/17/16	20170230-00												NET 030 DAYS				
Sales Slip	Employee ID	Employee Name	Department	Style	W	Size	Qty	Unit Price	Merch Amt	Adj Amt	Sales Tax	Freight	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Order	
205350		HICKS, VERNON	FAPP3	30374	4	10.5	1	134.99	134.99	.00	.00	.00	134.99	.00	134.99	.00		

Summary								
Total Qty	Total Merchandise	Adjustment	Sales Tax	Serv Fee	Freight	Cash Recv	Company Subsidy	Amount Due
1.0	134.99	.00	.00	.00	.00	.00	134.99	134.99 USD

All sales are Free On Board (F.O.B.) at Rocky Distribution Centers

Please detach this portion and return to ensure proper credit with remittance

Invoice Number	Customer PO No.	Order Number	Invoice Date	Customer Number	Terms
1259926	20170230-00	7132896	10/17/16	026759	NET 030 DAYS
Payment Received By 11/16/16					Amount Due 134.99 USD

Please Return With Payment To:

Lehigh Outfitters, LLC  
P.O. Box 644755  
PITTSBURGH, PA. 15264-4755

Amount Enclosed

134.99

0267591259926101716000000000134998

**INDUSTRIAL DIAGNOSTICS**

www.idaircompressors.com  
 1011 Wilso Dr  
 Baltimore, MD 21223  
 Office: 410-923-4235  
 Fax: 443-709-2120



AMT	# 507.06	
AC NO	01661 - 524010	
DATE	11-30-17	VENDOR NO. 45525
SIGN	<i>[Signature]</i>	

**INVOICE**

Date	11/20/2017	INVOICE #	17-5715
------	------------	-----------	---------

**Bill To**  
 Annapolis Parks and Recreation  
 Finance Department  
 Room 101  
 160 Duke of Gloucester Street  
 Annapolis MD 21401

**Ship To**  
 Annapolis Parks and Recreation  
 273 Hilltop Lane  
 Annapolis, MD 21403

Purchase Order	Ship Via	Terms	Due Date
20180436-00	ID	Net 30	12/20/2017

Part #	Description	Ship Date	Unit Price	Qty	Total Price
OT Labor - ...	Labor - Scheduled repair regular time Per attached work order 16-7501 Found blower in velocity room not working. Power to motor but didn't turn, Tripped breaker. Replaced filters and motor capacitor. Tech: Jason C	7/30/16	172.50	1.5	258.75
Mileage	Mileage to customer location		0.80	40	32.00
Labor - SR ...	Labor - Scheduled repair regular time Per attached work order 16-7501. Installed new capacitor in blower device in velocity. Replace belts and OF install drain tubing. Clean compressor Small oil leak. Tech: Jason C	8/31/16	115.00	2.25	258.75
SS - misc	(4) 12"x 18"x 1" washable filter (2) Motor capacitors		41.56	1	41.56T
Mileage	Mileage to customer location		0.80	40	32.00
Environmental	Environmental charge for disposing of oil contaminated filters, rags, etc.		10.00	1	10.00
Services Dis...	Discount on services rendered  Good will for late invoicing.		-126.00		-126.00

**CREDIT TERMS**  
 All past due amounts are subject to a 2% monthly compounding finance charge plus all costs of collection including attorney fees, if incurred.

Subtotal	\$507.06
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$507.06</b>

Sales Tax: Customers located in the same state as the Industrial Diagnostics servicing office are required to pay the sales tax billed unless the taxable products are for resale or are used for a manufacturing process. Customers must provide proper documentation for sales tax exemption. Customers that are located in a state other than the Industrial Diagnostics servicing office are responsible for paying applicable sales tax.

**INDUSTRIAL DIAGNOSTICS**

www.idaircompressors.com  
 1011 Wilso Dr  
 Baltimore, MD 21223  
 Office: 410-923-4235  
 Fax: 443-709-2120



**INVOICE**

Date	INVOICE #
11/20/2017	17-5715

Bill To
Annapolis Parks and Recreation Finance Department Room 101 160 Duke of Gloucester Street Annapolis MD 21401

Ship To
Annapolis Parks and Recreation 273 Hilltop Lane Annapolis, MD 21403

Purchase Order	Ship Via	Terms	Due Date
20180436-00	ID	Net 30	12/20/2017

Part #	Description	Ship Date	Unit Price	Qty	Total Price
OT Labor - ...	Labor - Scheduled repair regular time Per attached work order 16-7501 Found blower in velocity room not working. Power to motor but didn't turn, Tripped breaker. Replaced filters and motor capacitor. Tech: Jason C	7/30/16	172.50	1.5	258.75
Mileage	Mileage to customer location		0.80	40	32.00
Labor - SR ...	Labor - Scheduled repair regular time Per attached work order 16-7501. Installed new capacitor in blower device in velocity. Replace belts and OF install drain tubing. Clean compressor Small oil leak. Tech: Jason C	8/31/16	115.00	2.25	258.75
SS - misc	(4) 12"x 18"x 1" washable filter (2) Motor capacitors		41.56	1	41.56T
Mileage	Mileage to customer location		0.80	40	32.00
Environmental	Environmental charge for disposing of oil contaminated filters, rags, etc.		10.00	1	10.00
<p>410.00 Balance</p>					

<b>CREDIT TERMS</b>
All past due amounts are subject to a 2% monthly compounding finance charge plus all costs of collection including attorney fees, if incurred.

Subtotal	\$633.06
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$633.06</b>

Sales Tax: Customers located in the same state as the Industrial Diagnostics servicing office are required to pay the sales tax billed unless the taxable products are for resale or are used for a manufacturing process. Customers must provide proper documentation for sales tax exemption. Customers that are located in a state other than the Industrial Diagnostics servicing office are responsible for paying applicable sales tax.

