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MACK INDUSTRIES, INC.
DEPT 781732
PO BOX 78000
DETROIT MI 48278-1732
A/R Dept: 330-460-7005
Sales: 330-483-3111

INVOICE NO MCI 86586
PAGE 1
DATE 12/14/15
SALESNAME Cripe, Royce C
INVOICE TYPE: REGULAR INVOICE
FED ID: 34-0934842



RECEIVED

DEC 21 2015

INVOICE

FED ID:
C020326
LAKE COUNTY D.P.W. ROAD
MAINTENANCE DIVISION
PO BOX 7800
TAVARES FL 32778



LAKE COUNTY
ROAD OPERATIONS
BRENDA PRESS
LAKESHORE DR YALAHA
567 TO R ON 455 TO R ON 19 TO
STRAIGHT ON 48 TO R ON
LAKESHORE DR YALAHA TO JOBSITE
SEE MAP
YALAHA FL

Cust PO: PO#20160567/LAKESHORE

ORDER#	P.O. NUMBER	PPD	DUE DATE	TERMS		
CF16864	-- SEE ABOVE --			NET 30 DAYS		
LINE/REL	QTY. SHIPPED	U/M	BOL NUMBER	DATE SHIPPED	UNIT PRICE	EXTENDED PRICE
2	1.000	EA	1	12/08/15	1,299.00	1,299.00
F41225				18" U ENDWALL 3:1 SLOPE W/BFL		
3	1.000	EA	1	12/08/15	0.00	0.00
F04060				U ENDWALL GRATE INDEX 261		

TAX BASIS SUMMARY

	Tax Rate	Tax Basis
Tax Code: FL35	1.00000%	1,299.00
Tax Code: FL	6.00000%	1,299.00

Final Invl close PO

9/12/24/15
JK 12/20/15

OK TO PAY - FY 15/16

PO#: 20160567
Acct#: 1120.5053200. 830467
Goods Recd: 11 / 2 / 15

There will be a 1.5% service charge on invoices unpaid after 30 days.
This is an 18% annual percentage rate
THANK YOU! WE APPRECIATE YOUR BUSINESS.
FOR BILLING INQUIRIES, PLEASE CONTACT THE SALESPERSON LISTED ABOVE.
"SERVING THE CONSTRUCTION INDUSTRY SINCE 1932."

ORIGINAL INVOICE

SALES AMOUNT	1,299.00
MISC	0.00
FREIGHT	0.00
TAX	0.00
PREPAID	
TOTAL	1,299.00

BP
12/28/15
K 12-21-15
AB 12-22-15

Road, Drainage and Sidewalk Construction, 14-0402, Estep Construction						
Location	Purchase Order	PO Total	Work Requested	Segment #	Status	OK to Pay Date
14, 2015 FY						
24030 Coon Rd.	20151273	\$7,286.00	Culvert Replacement	3-9787L-01	completed	7/1/2015
Laura Lane @ Bay Rd.	20151272	\$9,467.00	Culvert Replacement	3-4160-02	completed	7/7/2015
Carlton Village Park	20151271	\$800.00	Skimmer Repair	1-7710B-01	completed	6/29/2015
24046 Bobcat Road	20151324	\$5,786.00	Culvert Replacment	3-9787N-01	completed	7/1/2015
Calvin Lee Rd.	20151311	\$59,786.00	Culvert Replacment	2-0609-01	completed	7/7/2015
24144 Bobcat Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787N-01	completed	8/11/2015
24124 Armadillo Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787O-01	completed	8/11/2015
55625 Fern Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787I-01	completed	8/11/2015
24015 Panther Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787Q-01	completed	8/11/2015
23825 River Rd.	20151409	\$31,476.00	Culvert Replacment	3-9787-01	completed	8/11/2015
First St. @ Ann St.	20151449	\$10,946.00	Culvert Replacment	3-9689B-01	completed	8/14/2015
109355 Vista Del Sol Cir.	20151480	\$11,054.00	Culvert Replacment 24'		completed	8/24/2015
American Legion @ Robie & Old Hwy 441						
Rollingwoods Tr.	20151493	\$96,846.00	Culvert Replacement		completed	9/23/2015
17013 CR 450A			Culvert Replacement		Ma.3 done	
Green Bay Drive	20151553	\$31,936.00	Culvert Replacement		completeted	9/11/2015
15, 2016 FY						
Location	Purchase Order	PO Total	Work Requested	Segment #	Status	OK to Pay Date
Ann Street @ First St.	20160488	\$7,406.00	Culvert Replacement	3-9688C-01	completed	11/2/2015
Lake Dora Circle	20160221	\$17,224.00	Culvert Replacment	1-3844-03	completed	10/19/2015
24038 Armadillo Rd.	20160451	\$7,286.00	Culvert Replacement	3-9787O-01	completed	11/2/2015
Ermine Rd.	20160487	\$5,786.00	Culvert Replacement	3-9787J-01	completed	11/2/2015
Lakeshore Dr. Yalaha	20160567	\$1,299.00	18" U endwall	1-3128-01	completed	11/2/2015
17013 CR 450A	20160450	\$3,035.00	Apron Replacment	3-7270-01	completed	11/2/2015