

**Sterling West**  
917 W 7th Street  
Gothenburg, NE 69138

# Sales Order Confirmation

Date	S.O. No.
5/25/2017	2590

Name / Address <del>Village</del> City of Arnold PO Box 70 Arnold, NE 69120
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Ship To Cheryl Carson 308-520-1455 City of Arnold Arnold, NE 69120
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Project Manager	Terms	Account #	Ship Date	Ship Via	P.O. No.
GB	Net 30 days		6/19/2017	Midwest	

Ordered	U/M	Item Code	Description	Rate	Amount
12.00 ea 10 SORC = 5.55 ea 2 4H = 1,111.36		T46L-POLY	46" Square Table, 4 Attached Seats, Rounded Corners, 3/4" #9 Expanded Metal, Portable, textured poly. $530 - 5\% = 503.50$ each + SH 52.18 = <u>555.68 ea</u> Seat/top color: Mystic Blue Frame color: Black	530.00	6,360.00
5.00 ea 1 chamber = 436.93 1 SORC = 436.93 3 Rotary = 1310.79		B8WBLP-POLY	Webcoat bench w/back, exp metal, portable, textured poly. $405 - 5\% = 384.75$ each + SH 52.18 = <u>436.93 ea</u> Seat/back color: Mystic Blue Leg color: Black	405.00	2,025.00
6.00 ea to Arnold Booster = 2,228.28		B8WBLP-POLY	Webcoat bench w/back, exp metal, portable, textured poly. $336 - 5\% = 319.20$ each + SH 52.18 = <u>371.38 ea</u> Seat/back color: Black Leg color: Black	336.00	2,016.00
			Subtotal		10,401.00
		Discount -Sales	5% Discount on qty order applied up top	-520.05	-520.05
1.00		Freight	Freight to Arnold and complete assembly $\$1,200 \div 23 = \$52.18$ each item	1,200.00	1,200.00
*23 total items ordered					

Phone #	Fax #	E-mail
308.537.3470	402.975.6006	lorenb@sterlingwest.net

<b>Total</b>	\$11,080.95
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Arnold Rotary Club

6/8/2017

The original quote for equipment was higher due to how many pieces were ordered at the time of the quote. As we added a couple more entities purchasing equipment, Loren then gave us an additional 5% discount, and as a result made your overall total lower. Per **Becky Daily** the check you originally wrote has been left the same and the additional will be credited to the account for the Arnold City Park improvement project to apply towards the new Merry-Go-Round and another set of bucket seats for the youth who use the park. Thank you for the investment you have made in your community to make it a better place for public events, families, and our youth!

Original total of order /amount written for #3039	\$1,317.90
Amount actually needed	\$1,310.79
Difference credited to account with Sterling West (Arnold City Park Improvements)	\$7.11