

INVOICE


Brown County Planning Commission
Attn: Peter Schleinz
305 E. Walnut Street, Room 320
P.O. Box 23600
Green Bay, WI 54305-3600

Date: 23-Oct-10
Invoice No: COS00003096
Client No: BROWN CO

COPY

Project No: 312010205

Project Name: Brown County WI

Invoice Description	Professional Services
Upgrade to 4 Band Imagery - RGBN Format	\$ 2,500.00
	
Total Service Fee	\$ 2,500.00
Total Taxable Fee	\$ -
Account 100.066.065.5700	
TOTAL AMOUNT DUE THIS INVOICE	\$ 2,500.00

Remittance Instructions Inquiry Instructions		
By Wire Transfer Remit To:	By Check Remit To:	Address Inquires To:
Bank: Wells Fargo Bank	The Sanborn Map Co, Inc.	The Sanborn Map Co, Inc.
Account Name: The Sanborn Map Company, Inc	Department 1551	1935 Jamboree Dr, Ste 100
Account # 4020005799	Denver, CO 80291-1551	Colorado Springs, CO 80920
ABA Routing: 121000248		
Swift Number: WFBUS6S		
PLEASE INCLUDE OUR INVOICE NO. IN THE DESCRIPTION FIELD OF THE WIRE TRANSFER.		

Return this Portion with your check

Date: 10/23/10
Name: Brown County Planning Commission
Client No: BROWN CO
Invoice No: COS00003096
Project No: 312010205

AMOUNT DUE
\$ 2,500.00

Amount Paid
\$ 2,500.00

Ship To

BROWN COUNTY PLANNING & LAND SERVICES
305 E WALNUT STREET
GREEN BAY, WI 54301

Bill To

BROWN COUNTY PLANNING & LAND SERVICES
P O BOX 23600
GREEN BAY, WI 54305-3600

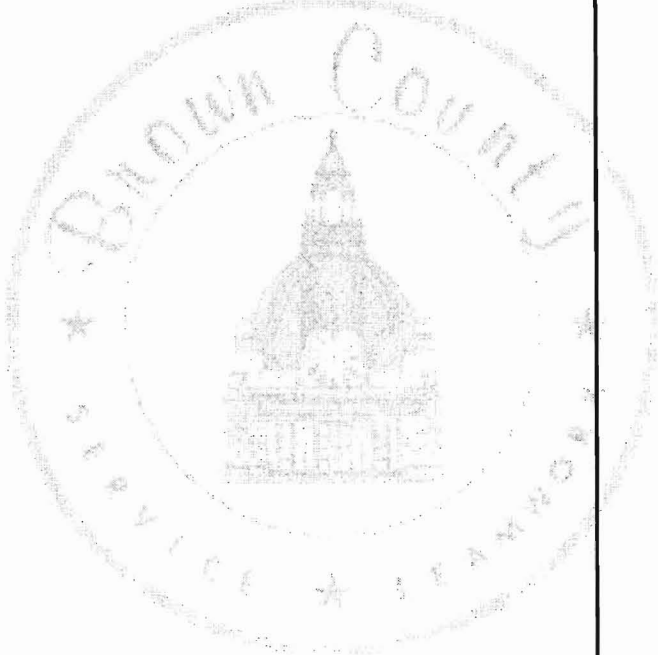
Purchase Order # must appear on all invoices, Bill of Lading and correspondence

VENDOR 109987 - SANBORN MAP COMPANY INC

Vendor

SANBORN MAP COMPANY INC
18421 EDISON AVE
CHESTERFIELD, MO 63005

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Huettl, Sarah

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	EACH	PROFESSIONAL SERVICES - COLOR INFRARED IMAGERY FOR ARRA-GRANT NO. 2P-00E73201 100.066.065.5700 - Contracted services 2,500.00	2,500.0000	\$2,500.00
		 VS# 2010-7648 COPY		

APPROVED BY: Lamine, Chuck

TOTAL DUE \$2,500.00

Standard Terms & Conditions applicable to this order are available on our website at www.co.brown.wi.us
Go To: Departments, Purchasing, Std. Terms & Conditions

Special Instructions

- 1. Shipments may be returned if the Purchase Order # is not shown on Bill of Lading.
- 2. Exempt from state, local and federal taxes.
- 3. Substitutions will not be accepted without prior approval.
- 4. Partial shipments will be accepted if invoiced separately.
- 5. C.O.D. or collect shipments will not be accepted.
- 6. Receiving hours are 9:00 a.m. to 4:00 p.m. Monday - Friday.