

5408 50th Street | Kenosha, WI 53144 (262) 657-7070 | (262) 657-9499 fax | valiantelectricinc.com Licensed and Insured Master Electricians in WI and IL Invoice

Invoice Number

4422

Invoice Date

10/9/2018

**Bill To:** 984

WISDOT DTSD Bureau of Hwy Mnt

P.O. Box 7986

Madison, WI 53707-7986

(608) 266-8665

LeAnna.Wall@dot.wi.gov

Re: Pit Inspection Lights

KAC Weigh Station 12233 120th Avenue

Pleasant Prairie, WI 53158

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
18656	WI18-147	39500000011026	Due Upon Receipt	10/9/2018	
		Description of Services			

All work completed per Valiant Proposal WI18-147 dated August 28, 2018.

Description	Quantity	Unit Price	<b>Extended Price</b>
Labor & Materials	1.00	7,900.00	7,900.00

#### Inclusions:

Demo a total of (16) light fixtures from (2) Inspection Pits
Demo rigid conduits, hangers and wire from (2) Inspection Pits
Provide and install a total of (20) owner specified light fixtures for (2)
Inspection Pits

The lights are to be staggered so they are not directly across from each other in the same pit

Provide and install approximately 240' of ½" rigid conduit and wiring Remove light old light fixtures from site for disposal

Approved for Payment

JeaBWall 10/15/18

Remit To: Valiant Electric, Inc.	Subtotal	\$	7,900.00
4623 75th Street #4, Box B212	Sales Tax (if applicable)	\$_	0.00
Kenosha, WI 53142	Payment Received	\$	,
	Amount Due	\$	7,900.00

For your convenience, we accept check, cash and credit cards.

Credit card payments will include a 3.5% fee. A service fee of 1.0% per month will be added on all past due accounts.

**United States** 

WI Dept of Transportation TRANSPORTATION, DEPARTMENT OF OFFICE OF THE SECRETARY 4822 MADISON YARDS WAY RM S903 PO BOX 7910 MADISON WI 53707-7910

> Supplier: 0000125413 Valiant Electric Inc 4623 75th Street # 4. Box B212 Kenosha WI 53142-3747

## **Purchase Order**

Dispatch via Print **Purchase Order** Date Revision Page 39500-0000011026 09/11/2018 **Payment Terms Freight Terms** Ship Via Net 30 FOB Dest, Freight Prepaid Common Carrier Buyer Phone Currency Diehl, Kevin T 608/261-0124 USD

DTSD552101 Ship To:

TRANSPORTATION, DEPARTMENT OF

DTSD SWEF21 KENOSHA 12233 120TH AVE KENOSHA WI 53142 **United States** 

Attention: LeAnna Wall 608-266-8665

Bill To:

TRANSPORTATION, DEPARTMENT OF DBM BFM EXPENDITURE ACCOUNTING UNIT

4822 MADISON YARDS WAY RM S816

PO BOX 7366

MADISON WI 53707-7366

**United States** 

Tax Exempt? Y Tax Exempt ID: 39-6006446 Replenishment Option: Standard **Quantity UOM** Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date

1- 1 1000-01-62 KENOSHA SWEF 21, REMOVE AND REPLACE PIT LIGHTING

1.00 LOT

7,900.00

7,900.00 09/11/2018

**Schedule Total** 

7,900.00

<< REMOVE AND DISPOSAL OF OLD PIT LIGHTING AND INSTALL NEW LED PIT LIGTHTING PER QUOTE WI18-147

LOCATION: 12233 120TH AVE, KENOSHA

WISDOT CONTACT: LEANNA WALL 608-266-8665>>

Item Total

7,900.00

WISDOT DTSD Bureau of Highway Maintenance 4822 Madison Yards Way 5th Floor South Attn: LEANNA WALL PO Box 7986 Madison WI 53707-7986

**Total PO Amount** 

7,900.00

### Wall, LeAnna - DOT

From:

Isobel O'Rourke <iorourke@thekac.com>

Sent:

Monday, October 15, 2018 4:50 PM

To:

Wall, LeAnna - DOT

Subject:

Re: FW: 18656 WISDOT DTSD, KAC Weigh Station - Inspection Pit Lights

They are all good to go. Work was done as specified and required. Thank you!

On Mon, Oct 15, 2018 at 4:47 PM Wall, LeAnna - DOT < LeAnna.Wall@dot.wi.gov > wrote:

Hi Isobel.

We don't typically pay electronic invoices as WisDOT has had numerous problems with companies sending both an electronic version and the statutorily required paper version of their invoice... but in this case, they clearly state this is the only invoice we are going to receive so I will print it out here and we will move forward...

Is this invoice ok to pay? Have they completed the work to your satisfaction? Any outstanding issues that are not being addresses?

Leginna B. Wall, p.C.

Roadside Facilities Engineer

WisDOT – Freight & Roadside Facilities Section

4822 Madison Yards Way, 3rd Floor South

Madison, WI 53705

608-266-8665

LeAnna. Wall@dot.wi.gov

From: Jennifer Levin [mailto:Jennifer@valiantelectricinc.com]

Sent: Tuesday, October 09, 2018 3:42 PM

To: Wall, LeAnna - DOT < LeAnna. Wall@dot.wi.gov >

Cc: Isobel O'Rourke (Iorourke@thekac.com) < Iorourke@thekac.com>; Amy < amy@valiantelectricinc.com>

Subject: 18656 WISDOT DTSD, KAC Weigh Station - Inspection Pit Lights

# Wall, LeAnna - DOT

From:

Jennifer Levin < Jennifer@valiantelectricinc.com>

Sent:

Tuesday, October 09, 2018 3:42 PM

To:

Wall, LeAnna - DOT

Cc:

Isobel O'Rourke (Iorourke@thekac.com); Amy

Subject:

18656 WISDOT DTSD, KAC Weigh Station - Inspection Pit Lights

**Attachments:** 

18656 Inv 4422.pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hello!

Attached please find our Invoice No. 4422 for the above referenced project. Please note that in an effort to be more environmentally conscientious, no hard copy will be sent by mail.

We sincerely appreciate your business and have enjoyed working with you. I hope you will continue to call upon Valiant Electric, Inc. for all of your electrical needs.

Your complete satisfaction is our priority and we love to hear from our customers. GOOGLE, FACEBOOK & YELP all offer an easy way for you to let us know how we're doing.

Respectfully,

Jennifer J. Levin Office Manager



5408 50<sup>th</sup> Street | Kenosha, WI 53144 T (262) 657-7070, ext 3 | F (262) 657-9499 C (847) 354-9438 | Jennifer@ValiantElectricInc.com











