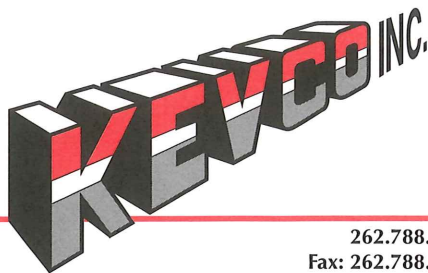


- Concrete Repair •
- Parking Deck Waterproofing •
- Steel Shot Blasting •
- Concrete Floor Resurfacing •
- Epoxies - Urethanes - Sealers •
- Crack and Joint Treatments •
- Epoxy/Urethane Injection •



# INVOICE

16100

3000 South 163rd Street •  
New Berlin, WI •  
53151 •

262.788.5556  
Fax: 262.788.5962  
www.KevcoInc.net

Invoice Date: 10/4/2018

**Customer:**  
TRANSPORTATION, DEPT OF  
DBM BFM EXPENDITURE ACCT UNIT  
4822 MADISON YARDS WAY, RM S816  
PO BOX 7366  
MADISON, WI 53707-7366

**Job Location:**  
TRANSPORTATION, DEPT OF DTSD  
SWEF21 KENOSHA  
12233 120TH AVE  
KENOSHA, WI

Terms: Net 30

Customer:  
Order Number:

Job Number:  
Salesperson:

39500-0000010755

## DESCRIPTION OF WORK PERFORMED

## AMOUNT

INSTALL WALL AND FLOOR COATING TO INSPECTION BAY APPROX. 6,168 SF OF FLOOR  
AND STAIRS AND 2,492 SF OF WALLS.

36,326.00

RECEIVED

NOV 08 2018

Bureau of Hwy Maintenance

*Voicemail approval from Isobell 11-16-18*

RECEIVED  
WISCONSIN DOT

OCT -8 2018

WISCONSIN DOT  
DBM EBS EAU

*1000-01-62*

*Approved for Payment*

*LeBWall 11/16-18*

\$36,326.00



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

**Supplier:** 0000117083  
KEVCO INC  
PO Box 370200  
Milwaukee WI 53237-1300

## Purchase Order

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
39500-0000010755	08/15/2018		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
Net 30	FOB Dest, Freight Prepaid	Common	
<b>Carrier</b>		<b>Currency</b>	
Diehl, Kevin T	608/261-0124	USD	

**Buyer**  
Diehl, Kevin T

**Phone**  
608/261-0124

**Currency**  
USD

**Ship To:** DTSD552101  
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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1000-01-62 FY19 PREPARE & PAINT, LED PIT LIGHTING, KENOSHA SWEF 21		1.00	LOT	36,326.00	36,326.00	08/15/2018

**Schedule Total** 36,326.00

Contract ID: 395002-019-0510175-000-01 Version 1 Contract Line: 0 Category Line: 0 Release: 1  
<<Prepare AND Paint truck bay floor and pits, install new LED Pit Lighting per Bid 510175

LOCATION: Kenosha SWEF 21, I94 WB, Milepost 349.8, Kenosha WI

WISDOT CONTACT: LEANNA WALL 608-266-8665  
Bill to:  
WISDOT DTSD Bureau of Highway Maintenance  
4822 Madison Yards Way 5th Floor South  
Attn: LEANNA WALL  
PO Box 7986  
Madison WI 53707-7986>>

**Item Total** 36,326.00

**Total PO Amount** 36,326.00

Unauthorized