



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 | 395000000011026 | 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 | Extended Price |
|-------------------|----------|------------|----------------|
| 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 1/2" rigid conduit and wiring
Remove light old light fixtures from site for disposal

1000-01-62

Approved for Payment

LeAnna Wall 10/15/18

Remit To: Valiant Electric, Inc.
4623 75th Street #4, Box B212
Kenosha, WI 53142

| | | |
|---------------------------|-----------|-----------------|
| Subtotal | \$ | 7,900.00 |
| Sales Tax (if applicable) | \$ | 0.00 |
| 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.

Thank you for your business!



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: 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 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| Net 30 | FOB Dest, Freight Prepaid | Common | |
| Buyer | | Phone | Currency |
| Diehl, Kevin T | | 608/261-0124 | 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 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 LIGHTING PER QUOTE WI18-147

LOCATION: 12233 120TH AVE, KENOSHA

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

Item Total 7,900.00

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

Total PO Amount 7,900.00

Unauthorized

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?

LeAnna B. Wall, p.e.
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 (lorourke@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 50th Street | Kenosha, WI 53144
T (262) 657-7070, ext 3 | F (262) 657-9499
C (847) 354-9438 | Jennifer@ValiantElectricInc.com



Summary | Related Documents | Invoice Information | **Payments** | Voucher Attributes | Error Summary

Business Unit 39500

Invoice No 4422

Voucher ID 00317462

Invoice Date 10/09/2018

Voucher Style Regular Voucher

Total Amount 7,900.00

Pay Terms NET30

Net 30

Schedule Payment

Supplier Name Valiant Electric Inc

Payment Information

Find | View All

First 1 of 1

Payment 1

Remit to 0000125413

Gross Amount

7900.00 USD

Scheduled Due 11/08/2018

Location MAIN

Discount

0.00 USD

Net Due 11/08/2018

Address 2

Discount Due

Accounting Date 11/08/2018

Payment Inquiry

☐ Discount Deni

Express Payment

Payment Comment

Holiday/Currency

Valiant Electric Inc
4623 75th Street # 4 .
Box B212
Kenosha, WI 53142-3747

Payment Options

Bank US022

Pay Group

Netting Not Applicable

Supplier Bank

Account 1401

Handling Centrally Mailed

L/C ID

Messages

Method CHK

Check

Hold Reason

Actions

☐ Hold Payment☐ Separate Payr

Message KENOSHA SWEF 21 - W118-147 DATED 8/28/18

Message will appear on remittance advice.

Schedule Payment

Action Schedule Payment

Payment Date 11/08/2018

Pay

Reference 1001196965

Save

Return to Search

Notify

Refresh

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Wall, LeAnna - DOT

From: Amy <amy@valiantelectricinc.com>
Sent: Thursday, November 15, 2018 8:36 PM
To: Wall, LeAnna - DOT
Cc: Isobel O'Rourke (lorourke@thekac.com)
Subject: RE: 18656 WISDOT DTSD, KAC Weigh Station - Inspection Pit Lights
Attachments: 18656 Inv 4422.pdf

Hi LeAnna

Can you confirm this invoice is in process for payment. It's just past 30 days out.

Respectfully,

Amy Johnson
Accounting



5408 50th Street | Kenosha, WI 53144
T (262) 657-7070, ext 7 | F (262) 657-9499
C (262) 705-9627 | Amy@ValiantElectricInc.com



From: Jennifer Levin <Jennifer@valiantelectricinc.com>
Sent: Tuesday, October 9, 2018 3:42 PM
To: LeAnna.Wall@dot.wi.gov
Cc: Isobel O'Rourke (lorourke@thekac.com) <lorourke@thekac.com>; Amy <amy@valiantelectricinc.com>
Subject: 18656 WISDOT DTSD, KAC Weigh Station - Inspection Pit Lights

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