

Invoice

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Lighting Services
150 Brookside Road
Waterbury, CT 06708
(203) 756-8148
(800)225-0263



Invoice Number: 0183953-IN
Invoice Date: 9/9/2021
Order Number: 0160693
Ship Date: 9/8/2021
Salesperson: DC
Customer Number: 30-BRICI

Sold To:
BRIDGEPORT PUBLIC LIBRARY
BURROUGHS BUILDING
925 BROAD STREET
BRIDGEPORT, CT 06604

Ship To:
CITY OF BRIDGEPORT
BURROUGHS BLDG. (LIBRARY)
925 BROAD STREET
BRIDGEPORT, CT 06604

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
21004719-00	LSI		NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PERFORMED SEMI-ANNUAL INSPECTION AND TESTING OF EMERGENCY LIGHTING EQUIPMENT						
/SAC	EA	1.00	1.00	0.00	229.00	229.00
SEMI-ANNUAL CONTRACT CHARGE						
FURNISHED AND INSTALLED:						
NIC0186	EACH	1.00	1.00	0.00	20.60	20.60
4.8V 800MAH NICAD BATTERY			Whse: 000			
L1054	EACH	1.00	1.00	0.00	8.65	8.65
LAMP 32V 25 WATT DCBB			Whse: 000			

SYSTEMS NOW OPERATING PROPERLY

Net Invoice:	258.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	258.25

LIGHTING SERVICES, INC.

150 BROOKSIDE ROAD
WATERBURY, CT 06708
PH: 203-756-8148 FX: 203-756-6312
1-800-225-0263

JOB LOCATION:

CITY OF BRIDGEPORT
BURROUGHS BLDG. (LIBRARY)
925 BROAD STREET
BRIDGEPORT, CT 06604

9/1/2021

Date: 30-BRICE BURR

Customer # 21004719-00

PO #:

Contact:

Starting Date:

Last Relamp Date:

Telephone: (203) 576-7403

(1) 32V UNIT LOCATED IN BACK BOOK STORAGE NEAR BATHROOM, (1) LSM
AND (1) LEDEX IN DOCK AREA

CONTACT DAVID 9AM-4PM MON-FRI.
CELL # 203-260-7874
CAGE KEY #67 IN ADMINISTRATIVE OFFICE
DOOR CODE 15973#

RW BT MN	M 45800	0.00
2/27/20 9/15/20 4/23/21	Q 22900	A 0.00
		0.00

15

INSPECT & TEST EMERG. LTG. EQ.

LABOR DESCRIPTION

LABOR DESCRIPTION	INSPECTED AND TESTED ALL EMERGENCY LIGHTING EQUIPMENTS. REPAIRED AND/OR REPLACED (2) EMERGENCY LIGHTING UNITS.
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REMARKS:

REMARKS: ALL EMERGENCY LIGHTING EQUIPMENTS ARE IN GOOD
WORKING ORDER AT THIS TIME

[illegible]

Serviced By:

Truck #

Customer Signature _____

INVOICING COPY

Completion Date

09/08/2021

THE SHERWIN WILLIAMS CO.
46 GLENWOOD AVE
BRIDGEPORT CT 06610 1622



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 705608
(203) 384-8862
Fax: (203) 384-9018
JOB 1 BRIDGEPORT PUBLIC LIBRARY

**CHARGE
INVOICE
No. 7865-3**

ACCOUNT: **1070-6205-1**

BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT CT 06604 4812

PAGE 1 OF 1
PO#
ORDER: OE0191315Q705608
DATE: 09/02/2021
TIME: 06:51 AM
2-6639
E12/10926

(203) 576-7400

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA Color: SW6258 TRICORN BLACK Location: 251-C1 CCE*Color Cast	1	29.08	29.08
			B1 Black	10	-	-
			Sher-Color Formula			
			TRICORN BLACK			
10			PAINT RECYCLING FEE	1	0.75	0.75
180-2628	EACH	10262800	SW 12" FRAME ONLY	2	3.59*	7.18
			DISCOUNT (% 35.00)			-2.51
			35% off AP/BR and some SE			
143-9488	2 INCH	99060320	2" CHIP BRUSH	1	1.99	1.99
			DISCOUNT (% 35.00)			-0.70
			35% off AP/BR and some SE			
152-0121	EACH		SNGL EDG BLDS 100	1	9.99	9.99
			DISCOUNT (% 35.00)			-3.50
			MFG NBR:66-0609-0000			
			35% off AP/BR and some SE			
6509-90336	EACH		CP000 EXF SNDNG SPNG	1	2.19	2.19
			DISCOUNT (% 35.00)			-0.77
			MFG NBR:CP-000-ESF			
			35% off AP/BR and some SE			
6501-66192	4 INCH	994000550	4X1/2" STRIPE MINI R	1	10.89*	10.89
			DISCOUNT (% 35.00)			-3.81
			35% off AP/BR and some SE			
145-2440	EACH	DCHK-04	9X12 .4MIL DROP	1	2.29	2.29
			DISCOUNT (% 35.00)			-0.80
			35% off AP/BR and some SE			
6511-07922	EACH		7IN TRAY 3PK BLK	1	6.99	6.99
			DISCOUNT (% 35.00)			-2.45
			MFG NBR:7PT-6-3PK-BLK			
			35% off AP/BR and some SE			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 56.81
6.350% SALES TAX:1-070661000 3.61
CHARGE \$60.42

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DAVID

STORE HOURS

SUNDAY: 9:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 7:00 AM - 5:00 PM