South Metro WISE Authority 8400 East Prentice Ave. Suite 315 Greenwood Village CO 80111

	ATTACHMENT
INVOICE	IVC000138
Type	
Date	7/17/2019
Page	1

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Town of Castle Rock 175 Kellogg Court Castle Rock CO 80104

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Town of Castle Rock 175 Kellogg Court Castle Rock CO 80104

Purchase Order ID		Customer ID	Salesperson ID	SI	nipping	Method	Payment To	erms ID	
			10013			ELIVER'		Net 30	
uantity		Item Numbe		Description	UO			Unit Price	Ext. Price
			Y CONNECTION		Each	h	\$0.00	\$788,708.00	\$788,708.00
	1	2019 MERIC	IAN TITLE CLEAN		Each	h]	\$0.00	\$59,307.00	\$59,307.00
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Subtotal	\$848,015.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0,00
Trade Discount	\$0.00
Total	\$848,015.00