

www.wernermn.com

BILL TO:

EGAN COMPANY 7625 BOONE AVE N ACCOUNTS PAYABLE BROOKLYN PARK MN 55428-1011

INVOIC	OUR IN	VOIC	E NUMBER	
05/0	S010078081.001			
Bill To#	Ship To#	Price	Br	Ship Br
65230	79409	22		20
PLEASE RE	D	UE DATE		
Werner Elec				

INVOICE

06/30/19

Minneapolis, MN 55485-6890

TO VIEW AND PAY ONLINE GO TO: ENROLLMENT TOKEN

wernermn.billtrust.com XLG FLR WZT

SHIP TO:

KESTNER ELECTRIC CONSIGNMENT BUILDING #134 CONEX BOX AUSTIN MN 55912

PO Box 856890

YO	UR PO/ORDI	ER#	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT M	ANAGER
60	7808-57-21	10-f	DAVE MEYER		Drew Krings RS	T 5017
0	RDER WRIT	ER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Trevor S	Schwieder R	RST 5002	22SW1	2% 10TH PROX NET 25 P	ROX 05/07/19	05/07/19
ORDER QTY	SHIP QTY		DES	CRIPTION	Unit Price/UM	Extension
1	1		EP-176-593 3 IN X 1 IN (76		67.446/	67.4
1	1		/2X1-1/2 ALUM NIPPLE		262.725/	c 2.6
1	1	Your # 1/2X CAL S60700 CONDUIT B	DLB00 3/4IN SS316 LB		103.819/	103.8
2	2	Your # S607 CAL S410CI NIPPLE	00LB00 LCN00 1IN X CL SS304		4.653/	9.3
20	20	Your # S410 PVC 3/4 SC Your # PVC	H80 CONDUIT		33.894/	c 6.
3	3	HUBW SHC	1044CR CORDCON STR ML 1IN NYL GY	9.178/	27.	
1	1	CART .5IN)	-500-595-WT 142807 BMP2 < 21FT BLK/WHT B595	1	20.842/	20.
4	4		3/4 AL T COND BODY		16.678/	66.
4	4	STEEL LT C	ST6 3/4IN 45 DEG STAINLES ONN	SS	4524.600/	c 180.
1	1	-	825-1-3/4 STD HOLE SAW		11.261/	≣ 11.
5	5	.2538IN 1/2	1022CR CORDCONN STR N 2IN NYLGY	ЛL	6.712/	≣ 33.
5	5	Your # SHC T&B 5262 1/ Your # 5262	2 L/T SEALING RING		110.062/	c 5.
10	10	HUBW SHC .5063IN 3/4	1036CR CORDCON STR ML 4IN NYL GY	-	7.260/	72.
1	1	LUBE	R J-35 QT SQZ-BTL WIRE F	PULL	8.710/	8.
8	8	Your # POL' CARLON ES Your # E997	997K 2-1/2 PVC BELL END		326.067/	c 26.



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Bill To#	Ship To#	Price l	Br	Ship Br
65230	79409	22		20
PLEASE RE	EMIT PAYME	NT TO:	D	UE DATE
Werner Elect PO Box 856 Minneapolis	890	(06/30/19	
TO VIEW AND PAY	ENROL	LME	NT TOKEN	
wernermn.b	XL	G FL	R WZT	

SHIP TO:

KESTNER ELECTRIC CONSIGNMENT BUILDING #134 CONEX BOX AUSTIN MN 55912

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE#	YOU	JR ACCOUNT MAN	NAGER	
60	7808-57-21	0-f	DAVE MEYER		D	rew Krings RST	5017
0	RDER WRITE	R	SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Trevor S	Schwieder R	ST 5002	22SW1	2% 10TH PROX NET 25 P	ROX	05/07/19	05/07/19
ORDER QTY	SHIP QTY		DES	CRIPTION		Unit Price/UM	Extension
200	200	T&B TY525I BLUE NYL I Your # TY52				26.273/c	52.55
8	8		1037CR CORDCON STR ML 4IN NYL GY -1037-CR			7.260/E	58.08
5	5		DLT00 3/4IN SS316 LINE DR HUBS			42.431/E	212.16
4	4	HUBW P075 3/4IN NM G' Your # P075		I		5.321/E	21.28
4	4	T&B 146AL Your # 146A	2-IN ALUM LOCKNUT L			617.517/c	24.70
13	13	.5063IN 1/2	BW SHC1024CR CORDCONN STR ML 63IN 1/2IN NYLGY ur # SHC-1024-CR		6.712/E	87.26	
17	17	T&B 5233AL Your # 5233	. 3/4 ALUM STR L/T CONN AL			1305.123/c	221.87
2	2		E-3/4X66FT CODING TAPE HITE-3/4X66FT			7.259/E	14.52
7	7	T&B 5263 3/ Your # 5263	4 L/T SEALING RING			123.108/c	8.62
4	4		OCP00 3/4" SS316 BOX OR COUPLERS OOCP00			18.514/E	74.06
1	1	T&B VC9983 Your # VC99	3 QUICK SET CEMENT PINT 983			715.154/c	7.15
1	1		3/4IN TYPE T34 CONDUIT B	0		315.148/c	3.15
3	3		-2313 MILWAUKEE 1/4IN ED HELIX			3.393/E	10.18
2	2	CAL S61000 BUSHING Your # S610	0FB07 1 X 3/4IN SS316 FACE 00FB07	:		27.083/E	54.17
1	1	CAL S60700 CONDUIT B	DLL00 3/4IN SS316 LL ODY			103.819/E	103.82



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Werner Electric PO Box 856890 Minneapolis, MN 55485-6890				06/30/19

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XLG FLR WZT

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KESTNER ELECTRIC CONSIGNMENT BUILDING #134 CONEX BOX AUSTIN MN 55912

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YO	UR PO/ORDE	R#	ORDERED BY	JOB/RELEASE#	YOU	R ACCOUNT MAN	NAGER
60	7808-57-21	0-f	DAVE MEYER		Dr	ew Krings RST	5017
0	RDER WRITE	R	SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Trevor S	Schwieder R	ST 5002	22SW1	2% 10TH PROX NET 25 PR	ROX	05/07/19	05/07/19
ORDER QTY	SHIP QTY		DES	CRIPTION		Unit Price/UM	Extension
1	1		DLN00 1/2IN SS316 LOCKNU	Т		4.833/E	4.8
4	4	CAL S61000	SS LOCK NUT 03U00 1IN SS316 3 PC			68.972/E	275.8
1	1	CONDUIT B	OCE00 3/4IN SS316 C ODY			103.819/E	103.8
1	1	Your # S607 T&B 677AL Your # 677A	1-IN ALUM 3PC COND CPLO	3		3844.352/c	38.4
8	8		LCN00 3/4IN X CL SS304			3.611/E	28.8
70	70	Your # S407	-IN ALUMINUM			173.272/c	121.2
200	200	CONDUIT 3	/4 ALUMINUM			118.902/c	237.8
4	4	Your # ALU3 CAL S60700 CONDUIT B	TE00 3/4IN SS316 TEE			118.264/E	473.0
7	7	PLUG	DDP00 3/4IN SS316 DRAIN			46.042/E	322.2
3	3	Your # S607 CAL S60700 CONDUIT B	TB00 3/4IN SS316 TB			118.264/E	354.
1	1	Your # S607 HUBW GFW WR GFR GF	/RST20GY 20A COM SELF T	EST		17.044/E	17.0
2	2	SUPERSTR	ST6 1/2 90 DEG 316 UT LT F			3791.785/c	75.
1	1	Your # 5352 T&B 5332S3 SUPERSTR	ST6 1/2 STRAIGHT 316			2585.354/c	25.8
4	4	Your # 5332 T&B 141AL Your # 141A	1/2 ALUM LOCKNUT			74.336/c	2.9



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Werner Elect PO Box 856 Minneapolis		06/30/19			
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	7808-57-21		DAVE MEYER	OODINEELINGE II		rew Krings RST 5	
	RDER WRITE		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Trevor S	Schwieder R	ST 5002	22SW1	2% 10TH PROX NET 25 PF	ROX	05/07/19	05/07/19
ORDER QTY	SHIP QTY		DES	CRIPTION		Unit Price/UM	Extension
4	4	HUBW SHC	1023CR CORDCONN STR M	1L		6.575/E	26.30
		.3850IN 1/2					
2	2	Your # SHC	-1023-CR 1IN AL DC HUB			618.896/c	12.38
		Your # H100				010.030/0	12.50
7	7	T&B 142AL	3/4 ALUM LOCKNUT			117.745/c	8.24
		Your # 142A	-				
21	21		1038CR CORDCON STR ML 4IN NYL GY			7.260/E	152.46
		Your # SHC					
4	4		X-1 1LB DUCT SEAL			269.591/c	10.78
		Your # DX-1					
4	4		3/4 ALUM 3PC COND CPLG			1966.577/c	78.66
1	1	Your # 676A	-			818.978/c	8.19
'	'	Your # CTB	BLKBURN CTB8 8OZ ANTI AL-OXIDE Your # CTB8			010.970/0	0.13
1	1		70U1000 SHIELDED 18/3			815.822/E	815.82
			FS PVC; CHROME; CLASSI	CS			
9	9	Your # 8770	U1000 ER-3/4X76FT LONG ROLL!			550.097/c	49.51
9	9	Your # 33+S				550.097/0	49.51
5	5		N 1/2 NEOPRENE GASKET			1.656/E	8.28
		Your # GK5					
5	5		1/2 AL COND BODY COVER			2.941/E	14.71
5	5	Your # K50-	A 1/2 AL LB COND BODY			10.736/E	53.68
	Ŭ	Your # LB50				1011 00/2	00.00
4	4)2-1-AL 1IN AL STRAP FOR	RIG/IMC/EMT COND		129.791/c	5.19
		Your # 702-				404.040/-	0.00
6	6	S-STRUT 702-3)2-3/4-AL 3/4IN AL STRAP F(B//-AI	JR RIG/IMC/EMT COND		104.942/c	6.30
5	5		/4X1-3/8 CLOSE ALUM NIP			343.624/c	17.18
		Your # 3/4X					
1	1		WN-3/4X66FT CODING			7.259/E	7.26
1	1		ROWN-3/4X66FT E-3/4X66FT CODING TAPE			7.259/E	7.26
'	'		LUE-3/4X66FT			1.208/E	1.20
1	1		3/4X66FT CODING TAPE			7.259/E	7.26



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Trevor S	Schwieder R	ST 5002	22SW1	2% 10TH PROX NET 25 P	ROX 05/07/19	05/07/19
ORDER QTY	SHIP QTY		DESC	CRIPTION	Unit Price/UM	Extension
2	2		ED-3/4X66FT 0SS 1-IN OT SS KO SE 00SS		25.042/E	50.08
12	12		1/2 ALUM STR L/T CONN		1152.776/c	138.33
4	4		50A 3/4X1/2 AL RED BUSH		87.437/0	3.50
2	2		5RA 3/4 AL RECESSED PLUC	3	3.680/E	7.36
10	10	CAL S60700	DLN00 3/4IN SS316 LOCKNU SS LOCK NUT	Г	5.097/E	50.97
16	16		ALAA-8J SIZE AA ALK IND BA	AT	30.697/c	4.91
13	13	HUBW SHC .3850IN 3/4	1035CR CORDCON STR ML 4IN GY NYL		7.260/E	94.38
15	15	Your # SHC T&B 5334SS Your # 5334	ST 1-IN SS L/T FLEX CONN		4480.507/c	672.08
8	8		ST6 3/4 90 DEG 316 UT LT F		4274.600/c	341.97
8	8		ST6 3/4 STRAIGHT 316 UT LT		3254.692/c	260.38
24	24	GIBSON 10	75 3/4" SS KORN CLAMPS SON 1075 3/4" SS		13.216/E	317.18
5	5		997J 2-IN PVC BELL END		355.129/c	17.76
5	5		943J TA2 2-IN TERM ADAPTE	ER	57.687/0	2.88
27	27	CAL S40710	OCT00 3/4IN SS304 RIGID OFT W/COUPLING		81.250/E	2193.75
5	5		DLT00 1/2IN SS316 LINE OR HUBS		35.931/E	179.66
4	4		OFB05 3/4 X 1/2IN SS316		17.611/E	70.44



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YOUR PO/ORDER #			ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		NAGER
607808-57-210-f			DAVE MEYER		Drew Krings RST 5017		5017
ORDER WRITER			SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Trevor Schwieder RST 5002			22SW1	2% 10TH PROX NET 25 F	H PROX NET 25 PROX		05/07/19
ORDER QTY SHIP QTY		DESCRIPTION			Unit Price/UM	Extension	
15	15	Your # S60700FB05 APP GK75-N 3/4 NEOPRENE GASKET 1.656 Your # GK75-N					24.84
15	15	APP K75-A 3/4 AL COND BODY COVER Your # K75-A				4.193/E	62.90
5	5	APP TB75-A 3/4 AL TB COND BODY Your # TB75-A				26.552/E	132.76
10	10		1200HS-10AL HALF SLOT / I-5/8X1-5/8 10FT STRUT	ALUM		437.454/c	43.75
Effective 04/01/2019 we will start collecting sales tax on all shipments to the state of California.							

If you ship to California please send an exempt certificate to arsupport@wernerelec.com

We currently collect tax in: WI, MN, IA, ND, SD, CO, GA, IL, IN, MI, NE, NC, NJ, NV, OK, PA, SC, TN, UT, WA

If paid by 06/10/19 you may deduct \$192.79 Invoice Questions?
Invoice is due by 06/30/19 net of any cash discount. Call Trevor Schwieder at

507-288-3061

Subtotal \$9,639.48 **Shipping & Handling Sales Tax** \$759.10 **Amount Due** \$10,398.58

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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