



WATER  
AT YOUR SERVICE

*Vauport Township Municipal Authority*

285 RIVER AVENUE

VANPORT, PENNSYLVANIA 15009

(724) 774-2091

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(724) 775-1038

May 31, 2016

VIACOM  
Doug Spicuzza  
20 Stanwix Street  
Pittsburgh, PA 15222

INVOICE # 588 PUC 68U

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TCE CHARGES Billable MONTH OF MAY 2016

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\*\* Copies Attached

Shannon Chemical Corp.

Inv 29637

\$ 1,777.05

H. G. Grant & Son

Inv. 40792

151.75

Lowe's

Inv. 943551

57.54

Total Due Upon Receipt

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\$ 1,986.34



Shannon Chemical Corporation  
 Post Office Box 376  
 Malvern, Pennsylvania 19355  
 PH 610-363-9090  
 Fax: 610-524-6050

# INVOICE

INVOICE NO.	INVOICE DATE
29637	4/11/16

SOLD TO:

SHIP TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

P.O. NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.
040616			4/11/16	R & L	Exton, PA
SALES PERSON	TERMS		PAYMENT DUE	NOTES	
	Net 30 Days		May 11, 2016		
PRODUCT	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
SLI-5230		300.0000	SLI-5230 10- 30 Gallon Drums Product Wht- 3,420# Lot #16D11-04	10.770000	3,231.00
HDPE DRUMS		10.0000	HDPE Drums @ N C		
PALLETS		2.0000	Pallets @ N C		
FREIGHT			Prepaid Frt. @ N C		
				448 221	1453.95
				448.300	1777.05
				<b>SUBTOTAL</b>	3,231.00
				<b>SHIPPING</b>	
				<b>TOTAL</b>	\$3,231.00

**H.R. GRANT & SON DISTRIBUTORS**

Benjamin Moore Paint - Truck Supplies

304 LEOPARD LANE & ROUTE 51

WEST BRIDGEWATER, PA 15009

724-774-6760

**ORDER**

**40792**

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*Export Municipal Auth*

CUSTOMER ORDER NO.	SALESPERSON	<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D.	DATE REQUIRED	F.O.B.	TERMS	DATE
		<input type="checkbox"/> CHARGE <input type="checkbox"/> CREDIT				5/19/16
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
1	2 4" brushes	695	625	1257		
2	2 3" brushes	495	445	896		
3	2 1 1/2" brushes	195	175	350		
4	1 gal Royal Demure white N			369		
5	1 gal Royal Demure blue			489		
6	1 gal Royal Demure grey paper			4095		
7						
8						
9					15/75	
10						
11					pol 5/20/16 ck # 21993	
12						
13					448.300	
14						
MOSE. RETD.	PAID OUT	FILLED BY	CHECKED BY	RECEIVED BY	TOTAL	

THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

Account: 9800 142227 2 Statement Date: 04/25/16 Page: 1 of 4

Account: 9800 142227 2

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS.

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
285 RIVER AVENUE  
VANPORT, PA 15009-1730

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
285 RIVER AVENUE  
VANPORT, PA 15009-1730

44119  
0104

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS  
LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: STTOV372

DUE DATE: 05/15/16

Account Balance Summary

Current Invoices & Returns	\$ 421.83
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 421.83</b>

Amount Due

PLEASE PAY THIS AMOUNT BY  
05/15/16

\$ 421.83

AMOUNT ENCLOSED \$ 421.83

FOR PAYMENT ENCLOSED  
PLEASE CHECK ONE OF  
THE FOLLOWING OPTIONS:

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by  beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).

pd 5/3/16

CK # 21972

448.372 199.00

429.372 165.29

448.300 57.54

Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

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98001422272

0000422283

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS  
WITH YOUR PAYMENT



Retain left portion for your records.

Date	Invoice	Amount	Description
03/25/16	0021885	\$ (518.74)	PAYMENT RECEIVED - THANK YOU
04/10/16	0021923	\$ (51.20)	PAYMENT RECEIVED - THANK YOU

**Current Invoices & Returns**

Date	Invoice	Original Amount	Due Date	Store/City Reference
03/28/16	943550	\$ 168.54	05/15/16	0500 N MONACA, PA
03/28/16	943551	\$ 57.54	05/15/16	0500 FTB MONACA, PA
04/13/16	909991	\$ 30.46	05/15/16	0500 1 MONACA, PA
04/20/16	911955	\$ 165.29	05/15/16	0500 COR MONACA, PA
Subtotal		\$ 421.83		

Date	Invoice	Amount Due
Please indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
03/28/16	943550	\$ 168.54
03/28/16	943551	\$ 57.54
04/13/16	909991	\$ 30.46
04/20/16	911955	\$ 165.29
Subtotal		\$ 421.83



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**Account Balance Summary**  
9800 142227 2

Total
\$ 421.83



**Current Invoice Details**

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

Account: 9800 142227 2  
 Store/City: 0500 / MONACA, PA  
 Buyer: GRIMM GARY

Date of Sale: 03/28/16  
 Invoice: 943550  
 P.O. / JOB: N

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000349264	LEH 1/4-IN X 100-FT NYLON	1.00	EA	15.18	15.18
00000000607376	TRUE TEMPER FORGED HOE FG	1.00	EA	17.08	17.08
00000000506650	2-TIER ANTIQUE FINISH FOU	1.00	EA	47.02	47.02
00000000334066	SMART SEED 7-LB PENN STAT	1.00	EA	29.51	29.51
00000000606132	GT 15-IN RESIN PLNTR QFOI	2.00	PC	18.98	37.96
00000000485112	GT 15.31-IN SAUCER BLACK	2.00	PC	6.63	13.26
00000000142211	23.3-IN GRAY SQUARE STONE	1.00	EA	8.53	8.53
000033330155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 168.54					
Tax: 0.00					
				Balance Due:	168.54

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

Account: 9800 142227 2  
 Store/City: 0500 / MONACA, PA  
 Buyer: GRIMM GARY

Date of Sale: 03/28/16  
 Invoice: 943551  
 P.O. / JOB: FTB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000015634	GREAT STUFF 12-FL OZ DOOR	6.00	OZ	5.21	31.26
00000000219873	10.1-OZ ALEX PLUS WHITE	12.00	EA	2.19	26.28
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 57.54					
Tax: 0.00					
				Balance Due:	57.54

Mail Payments to: **LOWE'S**  
**P.O. BOX 530954**  
**ATLANTA, GA 30353-0954**

Account: 9800 142227 2  
 Store/City: 0500 / MONACA, PA  
 Buyer: GRIMM GARY

Date of Sale: 04/13/16  
 Invoice: 909991  
 P.O. / JOB: 1

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000132959	2-CU FT FLWVG GARDN SOIL	2.00	EA	5.30	10.60
000000000330031	K 25FT HIGH-VIZ SELF-LOCK	1.00	EA	6.63	6.63
000000000330685	HBL ASSORTD METAL KNOCKOU	1.00	EA	1.11	1.11
000000000072164	METAL CFL LAMPFLDR HEAD G	2.00	EA	2.27	4.54
000000000350005	WARNER 8-IN-1 PAINTERS TO	1.00	EA	7.58	7.58
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 30.46					
Tax: 0.00					
				Balance Due:	30.46

-Continue-



Mail Payments to:      **LOWE'S**  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

VANPORT TOWNSHIP MUNICIPA  
Account : 9800 142227 2  
Store/City: 0500 / MONACA, PA  
Buyer: GRIMM GARY

Date of Sale: 04/20/16  
Invoice: 911955  
P.O. / JOB: COR

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000489060	2-4-8 TREATED #2 PRIME	2.00	EA	3.49	6.98
00000000605190	3/4INX4X8 TREATED CCX PLY	1.00	EA	33.03	33.03
0000000067342	HM 1-CT 1/2-IN 13 GALV HE	40.00	EA	0.36	14.40
0000000061817	HM 1-CT 1/2-IN GALV LOCK	40.00	EA	0.25	10.00
0000000067396	HM 1-CT 1/2-IN X 3-IN GAL	8.00	EA	1.28	10.24
0000000061912	HM 1-CT 1/2IN-13 X 2IN GL	24.00	EA	1.22	29.28
00000000296767	DW IR 1/4-IN - 1/4-IN SKT	1.00	EA	3.78	3.78
00000000296771	DW IR 1/4-IN - 3/8-IN SKT	1.00	EA	3.78	3.78
00000000689766	DW 1/2-IN INDUSTRIAL COBA	1.00	EA	18.03	18.03
00000000007900	1-LB 2-IN 10-YR EXTERIOR	1.00	EA	8.05	8.05
00000000224879	INDOOR DIAL-TIMER W/ 2-OU	1.00	EA	9.47	9.47
0000000063449	HM 1/2-IN GALV RND WASHER	50.00	EA	0.27	13.50
00000000373540	BLUE HAWK LEATHER PALM GL	1.00	EA	4.75	4.75
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 165.29

Tax: 0.00

Balance Due: 165.29

3-0

TCE



LOWE'S HOME CENTERS, LLC  
115 WAGNER RD.  
MONACA, PA 15061 (724) 774-5144

- SALE -

SALES#: S0500KV2 2151238 TRANS#: 22190680 03-28-16

15634 GREAT STUFF 12-FL OZ DOOR	31.26
5.48 DISCOUNT EACH	-0.27
6 @ 5.21	
219879 10.1-0Z ALEX PLUS WHITE	26.28
2.31 DISCOUNT EACH	-0.12
12 @ 2.19	

SUBTOTAL:	57.54
TOTAL TAX:	0.00
INVOICE 43551 TOTAL:	57.54
LAR:	57.54

TOTAL DISCOUNT: 3.06

LAR:XXXXXXXXXXXX2272 AMOUNT:57.54 AUTHCD:000373

KEYED REFID:928986 03/28/16 14:45:06

LAR PO: FTB

ACCOUNT NAME:

VANPORT TOWNSHIP MUNICIPAL

AUTH BUYER: GRIMM GARY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0500 TERMINAL: 43 03/28/16 14:45:14

# OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: DOLLY CUMMINS

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO WIN A \*

\* \$5,000 LOWE'S GIFT CARD! \*

\* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA \*

\* TARJETA DE REGALO DE LOWE'S DE \$5000! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 43551 0500 088 \*