

# INVOICE



Schindler

Local Office	Schindler Elevator Corporation 12 WALKER WAY ALBANY NY 12205-4946
Bill to	CITY OF SARATOGA SPRINGS PUBLIC WORKS 5 LAKE AVE SARATOGA SPRINGS NY 12866-2264
Service Location	SARATOGA CITY HALL 5 LAKE AVE SARATOGA SPRINGS NY 12866-2264

Invoice Number	7152228311
Invoice Date	10/12/2015
Billing ID	5000032110
Purchase Order No	
Sales Contact	Kimberly Anderson
Field Contact	Charles Laurenzano
Telephone	518 782 0744
Fax	518 782 0949
Federal Tax ID	34 127 0056
DUNS Number	09 480 9993
Order Type	Z1TM
Order No	5153112877
Contract	4200003838

## Description

10/7/15 TECHNICIAN REPORTED: PERFORMED FIRE SERVICE SET UP AND TESTING.  
REFER TO OUR NOTIFCIATION FL20151007113700302507

## Price

Labor	3,433.61
Expenses	79.11

Subtotal	3,512.72
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Tax	0.00
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Terms: NET PAYABLE UPON RECEIPT

Applied unless an exemption certificate is on file

Total Invoice Amount	\$3,512.72
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# REMITTANCE

Please return this portion with your payment

Payer	CITY OF SARATOGA SPRINGS PUBLIC WORKS 5 LAKE AVE SARATOGA SPRINGS NY 12866-2264
Remit to	Schindler Elevator Corporation P.O.Box 93050 Chicago, IL 60673-3050

Use this address for payments only.  
Direct calls and correspondence  
to our Local Office above.

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INVOICE AMOUNT \$3,512.72

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.