

Use Your  2%
BIG CARD  REBATE
MENARDS

MENARDS - BARABOO
1040 Highway 12
Baraboo, WI 53913

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/01/16

If you have questions regarding the charges on your receipt, please email us at:

BARAfrontend@menards.com



Sale Transaction

Tax Exempt WI0363716
Government/School

7-1/4" 60T SAW BLADE 12.09 NT
2528142
7-1/4" 40T CIRC SAW BLADE 9.89 NT
2528164
7-1/4" 24T CIRC SAW BLADE 4.96 NT
2528143
MINMAX POLYURETHANE 5.11 NT
5557765
SALIN NICKEL NAIL BRUSH 3.99 NT
2157022
WD FINISH STAIN EASYAPPLY 4.99 NT
5557516
PS QUAD BROWN 3.29 NT
5639538
12x 1-1/2 PH FL WOOD FIN 4.09 NT
2330187

TOTAL SALE 81.03
VISA 5082 81.03
012435
Swiped
PO # 0

TOTAL SAVINGS 0.89

TOTAL NUMBER OF ITEMS = 8

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Cynthia

76868 08 6907 08/03/16 09:14AM 3190

Commission Copy of
Bills

Use Your  2%
BIG CARD  REBATE
MENARDS

MENARDS - BARABOO
1040 Highway 12
Baraboo, WI 53913

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/02/16

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BARAfrontend@menards.com



Sale Transaction

Tax Exempt WI0363716
Government/School

RUBBER WALL BASE 4X1/8X4 11 @2.35
7117006
RUBBER WALL BASE 4X1/8X4 5 @2.35
7117004
6X 3/4 COMBO PAN SMS 2334406
HEAVY DUTY CONST/REM ADH 5209855 2 @4.98

TOTAL SALE 50.85
VISA 5082 50.85
043036
Swiped
PO # 0

TOTAL NUMBER OF ITEMS = 19

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Jena

99225 06 3665 08/04/16 08:54AM 3190

Longo Elevator
Liberty Mall Bldg after move
25.85 NT
11.75 NT
3.29 NT
9.96 NT

Blender Adhesive
4.69

To Comm 8/18/16 Mant Corp

Use Your  2%
BIG CARD REBATE

MENARDS

MENARDS - BARABOO
1040 Highway 12
Baraboo, WI 53913

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/07/16

If you have questions regarding the
charges on your receipt, please
email us at:
BARA10ntend@menards.com



Sale Transaction

Tax Exempt M10363716
Government/School

ENERGIZER 6V 11TH 2CR5
2104959 / \$9.96 19.92 NT

TOTAL SALE 19.92
VISA 0991 19.92
037396
Swiped
PO # 0

Batteries for faucets

TOTAL NUMBER OF ITEMS = 2

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
herein and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Linda

SOLD TO 5500 08/09/16 11:56AM 3190

Commission copy

GRAINGER

PAGE 1 OF 1

INVOICE501 ATLAS AVE.
MADISON, WI 53714-3107
www.grainger.comGRAINGER ACCOUNT NUMBER 833817133
INVOICE NUMBER 9168076116
INVOICE DATE 07/15/2016
NO AMOUNT DUE

SHIP TO

UNIV OF WIS BARABOO
1006 CONNIE RD
BARABOO WI 53913-1015PO NUMBER: WEB860819098
CALLER: JAMES REVELS
CUSTOMER PHONE: 6083555200
ORDER NUMBER: 1266861232
INCO TERMS: FOB ORIGINBILL TO
UNIV OF WIS BARABOO
1006 CONNIE RD
BARABOO WI 53913-1015Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing**THANK YOU!** FB NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	45172647	SQ126643773000010 CARTRIDGE - MINIMUM QT MANUFACTURER # 029967-002 <i>water Fountain in Lange building</i>	2	53.39	106.78
INVOICE SUB TOTAL					106.78
TAX					5.87
CR. CARD OR CASH RECEIVED					112.65

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
ReprintPAYMENT TERMS VISA - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS. **AMOUNT DUE \$0.00****NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS***Maintenance Copy*

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

SEALS UNLIMITED INC
600 CORPORATE CIRCLE
SUITE M
GOLDEN, CO 80401
UNITED STATES
(800)-346-1604

PAGE 1

INVOICE DATE 8/3/2016
INVOICE NO 152920

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UNIV-WI
UNIV OF WISCONSIN-BARABOO
1006 CONNIE RD
BARABOO, WI 53913

S
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T
O

UNIV OF WISCONSIN-BARABOO
1006 CONNIE RD
BARABOO, WI 53913

TOTAL DUE 0.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
4	AS	8/3/2016	8/3/2016	00017731	8/3/2016	8/3/2016	
TERMS DESCRIPTION		CUSTOMER PO NO			SHIP VIA		
CREDIT CARD		JIM R			UPS GROUND		
ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
S-TACO-953-1549-3BRP 356E SL1.0X1.12X1.93B W/G&S	0	EA	1.00	1.00	136.19	136.19	

Pump seal for boiler in theater building

Commission copy

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	136.19	13.66	0.00	0.00	149.85
PREPAYMENT		149.85	TOTAL DUE		0.00



CenturyLink®

RECEIVED

Account Name: CITY OF BARABOO
Account Number: 301298969

P.O. Box 4300
Carol Stream, IL 60197-4300

UW-Baraboo Cty.

Page: 1 of 4
Bill Date: Jul. 17, 2016

Previous Balance	Payments	Adjustments Credits	Current Charges
269.04	179.38 CR	0.00	91.40

Payment Summary

Previous Balance 269.04
Payment by check received on JUN 25 179.38 CR

Balance	89.66
----------------	--------------

Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges 84.34
One-Time Charges 0.00
Usage Charges 0.00
Discount 0.00
Adjustments 0.52
Taxes, Fees, and Surcharges 6.54

Total Current Charges	91.40
------------------------------	--------------

Due Date	Aug. 11, 2016	Amount Due	181.06
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Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account	Fund	Department	Program

Account Number:
Amount Due By Aug. 11, 2016

301298969
181.06

>011035 6584620 0001 008243 10Z
CITY OF BARABOO
1006 CONNIE Rd
ATTN: CAMPUS COMMISSION
BARABOO, WI 53913-1015

CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300



*Tolman
8/18/16
main
Cam*



00003012989692000000008966600000000071716000001810661000000

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 2 of 4
Bill Date: Jul. 17, 2016

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	89.66	90.78	180.44
Other Services	0.00	0.62	0.62
All Services	89.66	91.40	181.06

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
You will need your authentication code 3287.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

CenturyTel of the Midwest - Kendall, LLC, DBA CenturyLink

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Immediate Billing Address Changes Call 1-800-201-4102

301298969

CITY OF BARABOO

1006 CONNIE Rd

ATTN: CAMPUS COMMISSION

BARABOO, WI 53913-1015

Address Information Changes	Effective Date
-----------------------------	----------------

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to charge my MasterCard, Visa, Discover, savings or checking account monthly for any accrued balance on the billing account listed below.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account #** _____
(Write your billing account number on a voided check or copy of a voided check and attach.)

☐ **Savings Account #** _____
(Write your billing account number on a voided deposit slip and attach.)

☐ Credit Card ☐ Debit Card Exp Date: _____

☐ MasterCard ☐ Visa ☐ Discover

Signature required

Date _____

Please continue to pay your bill until notified on your statement that autopay is active.

Account Number

[illegible]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 4
Bill Date: Jul. 17, 2016

Current Charges Summary

Service From Jul. 17, 2016
Monthly Charges

	Qty	Rate	Amount
Facility Relocation Cost Recovery Fee	2 @	1.00	2.00
Federal Subscriber Line & Access Recovery Charge	2 @	11.57	23.14
Multi Line 1 Party Business	2 @	26.00	52.00
Non-Published Non Listed Bus	1 @	6.00	6.00
WI Universal Service Fund Surcharge	2 @	0.60	1.20
Total Monthly Charges			84.34

Adjustments

Interstate EUCL Multi Ln JUL 01 To JUL 16	0.20
Access Recovery Charge JUL 01 To JUL 16	0.32
Total Adjustments	0.52

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	4.24
SAUK County 911 Surcharge	0.80
WISCONSIN Police And Fire Protection Fee	1.50
Total Taxes, Fees and Surcharges	6.54

Total Current Charges
91.40

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-872-7313	Dial-up Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from JUL 17 to AUG 16

Product-ID: 608-355-0552

Monthly Charges

Facility Relocation Cost Recovery Fee	1.00
Federal Subscriber Line & Access Recovery Charge	11.57
Multi Line 1 Party Business	26.00
WI Universal Service Fund Surcharge	0.60
Total Local Exchange Services	39.17
Total Monthly Charges	39.17

Adjustments

** Access Recovery Charge JUL 01 To JUL 16	0.16
--------------------------------------------	------

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 4 of 4
Bill Date: Jul. 17, 2016**Charge Detail**

Local Service from JUL 17 to AUG 16

Product-ID: 608-355-0552

Adjustments

** Interstate EUCL Multi Ln JUL 01 To JUL 16	0.10	
Total Adjustments		0.26

Charge Detail For 608-355-0552**39.43**

Product-ID: 608-355-0821

Monthly Charges

Facility Relocation Cost Recovery Fee	1.00	
Federal Subscriber Line & Access Recovery Charge	11.57	
Multi Line 1 Party Business	26.00	
WI Universal Service Fund Surcharge	0.60	
Total Local Exchange Services		39.17
Non-Published Non Listed Bus	6.00	
Total Optional Features/Services		6.00
Total Monthly Charges		45.17

Adjustments

** Access Recovery Charge JUL 01 To JUL 16	0.16	
** Interstate EUCL Multi Ln JUL 01 To JUL 16	0.10	
Total Adjustments		0.26

Charge Detail For 608-355-0821**45.43****Total Charge Detail****84.80****Tax, Fees and Surcharges****6.54****Total Current Charges****91.40**

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



INVOICE

BSI SIGN SHOP

INVOICE NUMBER: 273012

INVOICE DATE : 07/25/16

Web Site: www.BuyBSI.com

PHONE: 608.240.5200 FAX: 608.240.3321

PAGE 1 IN WI: 800.862.1086

BILL TO: UW-BARABOO/SAUK COUNTY
1006 CONNIE ROAD
BARABOO WI 53913
SHIP TO: UW-BARABOO/SAUK COUNTY
MIKE CONNOR
1006 CONNIE RD
BARABOO WI 53913

WEB SALES ORDER NBR : 158248
CUSTOMER ORDER NUMBER : CONNOR
CUSTOMER ORDER DATE : 06/24/16
REPRESENTATIVE : 922
OPEN ORDER BALANCE : 0.00
SHIPPING DATE : 07/19/16
SHIPPING METHOD: spdy
FOB : DOCK
TERMS : NET 30

ITEM PART NUMBER	DESCRIPTION	LST PRICE	DISCOUNT	ORDER	INVOICE	QTY	SHR/HND	CHARGE	INSTALL	EXT PRICE
------------------	-------------	-----------	----------	-------	---------	-----	---------	--------	---------	-----------

1	21.1-083.875	41.58	0%	385730 273012	2	0.00	0.00	0.00	83.16	
INTERIOR SIGN 8"X 3.875"										
INST: A-251 A BUILDING MAIN LOBBY										
A-010 DISCUSSION										

2	7P.2-7.2509	61.82	0%	385730 273012	1	0.00	0.00	0.00	61.82	
INTERIOR SIGN 7.25" X 9"										
INST: (FOR A-109)										

3	7A-0810-S	39.71	0%	385730 273012	1	0.00	0.00	0.00	39.71	
INTERIOR SIGN 8" X 10"										

BSI QUOTE # 062216JS6641
MIKE CONNOR 608-513-4856 <MIKE.CONNOR@UWC.EDU>
DEPARTMENT OF CORRECTIONS

Division of Adult Institutions

DOC-1245A(Rev.06/93)

Badger State Industries
Mailing Address: P.O. Box 8990 Madison WI 53708
3099 E. Washington Ave. Madison WI 53704
Showroom and Business Office



INVOICE

BSI SIGN SHOP

INVOICE NUMBER: 273012

INVOICE DATE : 07/25/16

Web Site: www.BuyBSI.com

PHONE: 608.240.5200

FAX: 608.240.3321

PAGE 2 IN WI: 800.862.1086

BILL TO: 2127
UW-BARABOO/SAUK COUNTY

1006 CONNIE ROAD
BARABOO WI 53913

SHIP TO:
UW-BARABOO/SAUK COUNTY
MIKE CONNOR
1006 CONNIE RD
BARABOO WI 53913

WEB SALES ORDER NBR : 158248
CUSTOMER ORDER NUMBER : CONNOR
CUSTOMER ORDER DATE : 06/24/16
REPRESENTATIVE : 922
OPEN ORDER BALANCE : 0.00

SHIPPING DATE : 07/19/16
SHIPPING METHOD: spdy
FOB : DOCK
TERMS : NET 30

ITM PART NUMBER DESCRIPTION	LST PRICE DISCOUNT NET PRICE	SALES INVOICE ORDER	QTY	SHIPPING/HANDLING CHARGE	INSTALL CHARGE	EXT PRICE
INST: (FOR A219)						
4 2A-0602	22.38 0% 22.38	385730 273012	1	0.00	0.00	22.38
SECONDARY ROOM ID, SOLID FACE, 6X2						
5 2A-0804	0.00 0% 0.00	385730 273012	2	0.00	0.00	0.00
SECONDARY ROOM ID, SOLID FACE, 8X4						
INST: A-251 MAIN LOBBY A-252 COMMONS						
6 2A-0810	39.71 0% 39.71	385730 273012	1	0.00	0.00	39.71
ROOM ID 8X10						

BSI QUOTE # 062216JS6641

MIKE CONNOR 608-513-4856 <MIKE.CONNOR@UWC.EDU>

DEPARTMENT OF CORRECTIONS Division of Adult Institutions

DOC-1245A(Rev.06/93)

Badger State Industries
Mailing Address: P.O. Box 8990 Madison WI 53708

Showroom and Business Office
3099 E. Washington Ave. Madison WI 53704



INVOICE

BSI SIGN SHOP

INVOICE NUMBER: 273012

INVOICE DATE : 07/25/16

Web Site: www.BuyBSI.com

PHONE: 608.240.5200

FAX: 608.240.3321

IN WI: 800.862.1086
PAGE 3

BILL TO: 2127
UW-BARABOO/SAUK COUNTY

1006 CONNIE ROAD
BARABOO WI 53913

SHIP TO:
UW-BARABOO/SAUK COUNTY
MIKE CONNOR
1006 CONNIE RD
BARABOO WI 53913

WEB SALES ORDER NBR : 158248
CUSTOMER ORDER NUMBER : CONNOR
CUSTOMER ORDER DATE : 06/24/16
REPRESENTATIVE : 922
OPEN ORDER BALANCE : 0.00

SHIPPING DATE : 07/19/16
SHIPPING METHOD: spdy
FOB : DOCK
TERMS : NET 30

ITM PART NUMBER	LST PRICE	SALES	INVOICE	QTY	SHIP/HND	INSTALL	EXT PRICE
DESCRIPTION	DISCOUNT	ORDER			CHARGE	CHARGE	
	NET PRICE						

INST: ELEVATOR EQUIPMENT ROOM

SUBTOTAL	246.78
SHIPPING	6.23
INSTALLATION	0.00
	0.00
TOTAL	253.01

BSI QUOTE # 062216JS6641

MIKE CONNOR 608-513-4856 <MIKE.CONNOR@UWC.EDU>

DEPARTMENT OF CORRECTIONS Division of Adult Institutions

DOC-1245A(Rev.06/93)

Badger State Industries
Mailing Address: P.O. Box 8990 Madison WI 53708

Showroom and Business Office
3099 E. Washington Ave. Madison WI 53704

RECEIVED



AUG 8 2016

INVOICE

UW Baraboo/Sauk Cty.
Business Office

BSI SIGN SHOP
INVOICE NUMBER: 273285
INVOICE DATE : 08/04/16

Web Site: www.BuyBSI.com

PHONE: 608.240.5200

FAX: 608.240.3321

PAGE 1 IN WI: 800.862.1086

BILL TO: 2127
UW-BARABOO/SAUK COUNTY

1006 CONNIE ROAD
BARABOO WI 53913

SHIP TO:
UW-BARABOO/SAUK COUNTY
MIKE CONNOR
1006 CONNIE RD
BARABOO WI 53913

SALES ORDER NUMBER : 385730-1-01
CUSTOMER ORDER NUMBER : CONNOR
CUSTOMER ORDER DATE : 08/02/16
REPRESENTATIVE : 922
OPEN ORDER BALANCE : 0.00

SHIPPING DATE : 08/02/16
SHIPPING METHOD:
FOB : DOCK
TERMS : NET 30

ITM PART NUMBER DESCRIPTION	LST PRICE DISCOUNT NET PRICE	SALES ORDER	INVOICE	QTY	SHIP/HND CHARGE	INSTALL CHARGE	EXT PRICE
1 2A-0602	22.38 0% 22.38	385730-1	273285	8	0.00	0.00	179.04

SECONDARY ROOM ID, SOLID FACE, 6X2

INST: FOR INVOICE PURPOSES ONLY/QTY 1 INVOICED ON
ORIGINAL ORDER/SHOULD HAVE BEEN QTY 9
THE FOLLOWING HAVE BEEN SHIPPED
1 EA/A-151, A-162, A-168, A008-A010, A-012
2 EA/A-008A, A-008B

SUBTOTAL 179.04
SHIPPING 0.00
INSTALLATION 0.00
TOTAL 179.04

BSI QUOTE # 062216JS6641

DEPARTMENT OF CORRECTIONS Division of Adult Institutions
Badger State Industries

Mailing Address: P.O. Box 8990 Madison WI 53708

DOC-1245A (Rev. 06/93) WISCONSIN
Showroom and Business Office

3099 E. Washington Ave. Madison WI 53704

*Tolson
8/18/16
Plant
Cgar*

PO BOX 7302
Madison, WI 53707-7302
(608) 266-2112
Scott Walker, Governor
Dave Ross, Secretary



INVOICE

53

PAM
UW BARABOO SAUK COUNTY
1006 CONNIE RD
BARABOO WI 53913

INVOICE #: 414519
INVOICE DATE: 08/11/2016
CUSTOMER No: 503756

SAVE TIME, Pay On-Line at commepay.wi.gov

Mail Payment Coupon

& Check to: State of Wisconsin

DSPS - Industry Services Invoicing
P.O. Box 93086
Milwaukee, WI 53293-3086

Questions may be directed to:
Division of Industry Services
(608) 266-2112; press 4

INVOICE ITEM(S):

Line No.	Transaction No.	Process Date	Regulated Object	Description	Amount
1	1617149	08/05/2016	1617149	Permit to Operate Fee	\$50.00
Total:					\$50.00

Regulated Object ID

Regulated Object Description Section

1617149 WI Registration Tag No: B0104408; Pressure Vessels and Systems, Type: Boilers, 3 Year PTO Cycle
Facility: UW BARABOO, 1006 CONNIE RD, BARABOO 53913 Site: SAUK County, City of BARABOO

Make Checks Payable to Department of Safety and Professional Services

SAVE TIME, Pay On-Line at commepay.wi.gov

Detach and return this coupon with payment.

Invoice
414519

Customer ID
503756

State of Wisconsin
Department of Safety and Professional Services
Division of Industry Services

Due Date
09/14/2016

Amount Due
\$50.00



Name or Address Change? Check box
and write changes on reverse side.

Amount Enclosed: \$



FOR
DSPS
USE ONLY

FUND

AGCY
165

ORG

APPR

ACTV

REV SRC

RPT CAT

FY

AMT
\$50.00

State of Wisconsin
DSPS - Industry Services Invoicing
P.O. Box 93086
Milwaukee, WI 53293-3086

PAM
UW BARABOO SAUK COUNTY
1006 CONNIE RD
BARABOO WI 53913

To Com
8/18/16
mant
Cope

RECEIVED

PO BOX 7302
Madison, WI 53707-7302
(608) 266-2112
Scott Walker, Governor
Dave Ross, Secretary

AUG 06 2016



UW-Baraboo/Sauk Cty.
Business Office

INVOICE

51

PAM
UW BARABOO SAUK COUNTY
1006 CONNIE RD
BARABOO WI 53913

INVOICE #: 413890
INVOICE DATE: 08/04/2016
CUSTOMER No: 503756

SAVE TIME, Pay On-Line at commepay.wi.gov

Mail Payment Coupon

& Check to: State of Wisconsin

DPS - Industry Services Invoicing

P.O. Box 93086

Milwaukee, WI 53293-3086

Questions may be directed to:
Division of Industry Services
(608) 266-2112; press 4

INVOICE ITEM(S):

Line No.	Transaction No.	Process Date	Regulated Object	Description	Amount
1	1147531	08/03/2016	1147531	Permit to Operate Fee	\$50.00
2	1147530	08/03/2016	1147530	Permit to Operate Fee	\$50.00
3	1147528	08/03/2016	1147528	Permit to Operate Fee	\$50.00
4	1147526	08/03/2016	1147526	Permit to Operate Fee	\$50.00
Total:					\$200.00

Regulated Object ID

Regulated Object Description Section

1147531 WI Registration Tag No: B0084326; Pressure Vessels and Systems, Type: Boilers, 3 Year PTO Cycle
Facility: UW BARABOO, 1006 CONNIE RD, BARABOO 53913 Site: SAUK County, City of BARABOO

1147530 WI Registration Tag No: B0084327; Pressure Vessels and Systems, Type: Boilers, 3 Year PTO Cycle
Facility: UW BARABOO, 1006 CONNIE RD, BARABOO 53913 Site: SAUK County, City of BARABOO

Make Checks Payable to Department of Safety and Professional Services

SAVE TIME, Pay On-Line at commepay.wi.gov

Detach and return this coupon with payment.

Invoice
413890Customer ID
503756

State of Wisconsin
Department of Safety and Professional Services
Division of Industry Services

Due Date
09/07/2016Amount Due
\$200.00

Name or Address Change? Check box
and write changes on reverse side.

Amount Enclosed: \$

FOR
DPS
USE
ONLY

FUND

AGCY
165

ORG

APPR

ACTV

REV SRC

RPT CAT

FY

AMT
\$200.00

State of Wisconsin
DPS - Industry Services Invoicing
P.O. Box 93086
Milwaukee, WI 53293-3086

PAM
UW BARABOO SAUK COUNTY
1006 CONNIE RD
BARABOO WI 53913

*TO Owner
8/18/16
maut
Copy*

1147526

WI Registration Tag No. B0084330; Pressure Vessels and Systems, Type: Boilers, 3 Year PTO Cycle
Facility: UW BARABOO, 1006 CONNIE RD, BARABOO 53913 Site: SAUK County, City of BARABOO
WI Registration Tag No: B0084331; Pressure Vessels and Systems, Type: Boilers, 3 Year PTO Cycle
Facility: UW BARABOO, 1006 CONNIE RD, BARABOO 53913 Site: SAUK County, City of BARABOO

* * * I N V O I C E * * *

Pointon Heating & A/C Inc.
 Phone: 608-356-4177
 PO Box 14 - 601 South Blvd
 Baraboo, WI 53913-0014

INVOICE NO.:001168870000
 CUSTOMER NO.:05801
 DATE: 08/12/16

SOLD TO:
 UNIVERSITY OF WI-BARABOO
 1006 CONNIE ROAD
 BARABOO, WI 53913

SHIP DATE	SHIPPED VIA	F.O.B.	TERMS	SALES- PERSON	ORDER DATE	P.O. NUMBER
/ /			NET 30	SP		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	RELOCATE EXISTING AIR CONDITIONER FROM PENTHOUSE ROOF TO GROUND LEVEL ON THE EAST SIDE OF THE BUILDING NEAR FIRE ESCAPE. *****		
1	PER PROPOSAL	17,110.00	17,110.00

*To Concur
8/18/16
main floggy
walbbs*

* T H A N K Y O U *	SUB-TOTAL	17,110.00	SHIPPING CHARGES	0.00
	SALES TAX	0.00	TOTAL	17,110.00

AC Cond Relocate

Pointon

Heating & Air Conditioning, Inc.

PROPOSAL

601 South Boulevard P.O. Box 14
Baraboo, Wisconsin 53913

Phone (608)356-4177
Fax (608)356-2998

To: UW BARABOO/SAUK COUNTY

Job Name: AIR CONDITIONER RELOCATION

Location: PENTHOUSE ROOF

Phone: 0 Date: 6/14/2016

Proposal Number: 8792

We hereby submit specifications and estimates for:

Relocate existing air conditioner from penthouse roof to ground level on the eastside of the building near fire escape. Project to consist of the following:

Pour new 6 inch concrete support pad. Pad to have 3/8" rebar and be sealed
Recover freon from existing unit
Disconnect high voltage wiring, control wiring and refrigeration piping
Remove condenser unit from penthouse roof and lower to ground pad
Extend refrigeration lines from penthouse then across roof to new ground location
Install new liquid line filter drier
Extend high voltage and control wiring to new location
Suction line insulation
UV paint for insulation
All roof and wall supports for piping
Leak check connections
Evacuate air from components
Recharge and add additional R22 freon
Startup and checkout
All labor to install

Called Steve to move
forward

Fairfield Concrete Jared
356-2493

APenthouse
To Ground Call 218-290-6698

Approv Comm
6/16/16

WE PROPOSE hereby to furnish material and labor-complete in accordance with these specifications, for the sum

Seventeen Thousand One Hundred Ten

Dollars \$ 17,110.00

Payable as follows

BALANCE UPON BILLING

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Steve Pointon

Note: This proposal may be withdrawn by us if not accepted within

45 days.

ACCEPTANCE OF PROPOSAL-The prices, specifications and conditions are satisfactory and are hereby accepted. You authorized to do the work as specified
Payment will be made as outlined above

Signature:

Date:



Illingworth-Kilgust
Mechanical
An EMCOR Company

Milwaukee:
11217 West Becher Street
West Allis, WI 53227-1032
Phone: 414.476.5790
Fax: 414.476.0916
www.illingworth-kilgust.com

Madison:
6950 Gisholt Drive
Madison, WI 53713-4828
Phone: 608.222.9196
Fax: 608.222.3339

June 14, 2016

Mr. Mike Connor
UW Baraboo
1006 Connie Road
Baraboo, WI 53913
e: mike.connor@uwc.edu

Re: Relocate Condensing Unit

Dear Mr. Connor:

We are pleased to provide our proposal for the above referenced project. We include the following:

- Recover refrigerant
- Relocate existing condensing unit from roof to new pad on grade (pad supplied by other)
- Furnish and install necessary refrigeration piping and fittings
- Furnish and install (1) suction line filter housing
- Furnish and install suction and liquid filter dryer cores
- Furnish and install necessary hangers and supports
- Evacuation of system
- Recharge with recovered refrigerant
- Top off charge with new refrigerant
- Crane and rigging
- Perform startup
- Electrical by Action Electric

Our price for this work is **\$20,026.00**

This proposal is based on work being performed during normal working hours unless otherwise noted above. Normal working hours are considered to be between 7:00 a.m. and 4:30 p.m., Monday through Friday. Our price is subject to review and possible change after thirty (30) days.

We thank you for the opportunity to provide you with this proposal and look forward to working with you on this project. Should you have any questions, please do not hesitate to contact us.

Sincerely,

Chris Stoltmann

Chris Stoltmann
Service Sales
Illingworth-Kilgust Mechanical, Inc.
Direct: 608.852.8974
cstoltmann@ikmechanical.com

CS/kb

This Proposal Accepted By:

(Signature)

(Date)

(P.O. Number)

Plumbing

Piping

Sheet Metal

Controls

Service

Engineering

Design

Auto Cad

Green Buildings



Precision Controls

10603 County Highway MM
Viola, WI 54664-8834



Phone (608) 625 – 2100
Fax (608) 625 – 2913
Cell (608) 606-0043
E-mail: silva.bob@preconsteam.com
Web-site: www.preconsteam.com

A Division of SILVA LLC

4/25/16

To: Mike Conner – U.W. Baraboo

From: Bob Silva

Subject: A-Building East penthouse roofing leaks and condensing unit is tipping into its roof. This Budget pricing is to put original condensing unit on the ground instead of back on to the pent house roof.

Removing condensing unit for AHU-4 from penthouse roof and putting it on the ground:

East penthouse roof is going to be replaced so the condensing unit, which is tipping, will be lifted off. The Freon needs to be pumped down into the condenser and its refrigeration lines cut and capped. New refrigeration filter cores will need to be installed in the condensing unit's liquid line filter. *Budget cost to put this condensing unit on the ground, including new refrigeration piping and insulation, installation, pad, controls, Freon, and new electrical work is budgeted at\$28,950.* This doesn't include fencing it in.

* * * I N V O I C E * * *

Pointon Heating & A/C Inc.
 Phone: 608-356-4177
 PO Box 14 - 601 South Blvd
 Baraboo, WI 53913-0014

INVOICE NO.:001169520000
 CUSTOMER NO.:05801
 DATE: 08/17/16

SOLD TO:
 UNIVERSITY OF WI-BARABOO
 1006 CONNIE ROAD
 BARABOO, WI 53913

SHIP DATE	SHIPPED VIA	F.O.B.	TERMS	SALES- PERSON	ORDER DATE	P.O. NUMBER
/ /			NET 30			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	INSTALL CUSTOMER SUPPLIED COMPRESSOR FOR TRANE UNIT. RECOVER BURNED REFRIGERANT AND DISPOSE OF PROPERLY. ***** PER PROPOSAL	3,876.00	3,876.00

*To Conin
8/18/16*

* T H A N K Y O U *	SUB-TOTAL	3,876.00	SHIPPING CHARGES	0.00
	SALES TAX	0.00	TOTAL	3,876.00

PROPOSAL

13. Attached to this letter are IAC:

1. 1997年12月27日，在“97年中国新闻奖”评选中，新华社《中国新闻奖》评选委员会评选出1997年中国新闻奖获奖作品。

2025 RELEASE UNDER E.O. 14176

Job Name 'COMPRESSOR REPLACEMENT'

Location: TRANE UNIT
NORTHEAST CORNER OF BUILDING A

To: UW BARABOO/SAUK COUNTY

We hereby submit specifications and estimates for

Phone:

0

Date _____

8/11/2016

Proposal Number

8840

Installation of customer provided compressor for Trane condenser unit. Project to consist of the following:

- Recover burned refrigerant and dispose of properly
- Remove compressor, filter drier, contactor and sight glass

A Bldg Lower Level
IN ATRIUM

Install the following:

Trane replacement comprssor-provided by customer under warranty status

Liquid line filter drier

Suction line filter drier

Liquid line sight glass

Compressor contactor

Leak check connections

Evacuate air from components

Refill with NU22 refrigerant

Startup and checkout

All labor to install

Includes an additional 2-5 year warranty on compressor

Any additional items found to be needed after new compressor is started up will be time and material

WE PROPOSE hereby to furnish material and labor complete in accordance with these specifications, for the sum

Three Thousand Eight Hundred Seventy Six

Dollars \$ \$3,876.00

Payable as follows

BALANCE UPON BILLING

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation or Insurance.

Authorized
Signature

Lucy Poole

Note: This proposal may be withdrawn by us if not accepted within

45 days.

ACCEPTANCE OF PROPOSAL-The prices, specifications and conditions are satisfactory and are hereby accepted. You authorized to do the work as specified
Payment will be made as outlined above

Signature:

Date: