

Subject Schindler Elevator Modernization Proposal - SPOS-C8DHW5

Page 24 of 23

Date 11/12/2021

PO 2022-2311

Modernization Invoice Application No. 1

Bill to:		Ship to:		
Company	Webb County (ml)	Webb County (ml)	Invoice Date:	11/12/2021
Address	-	-	Invoice Number:	SPOS-C8DHW5
City	Laredo	Laredo, TX 78040	<u>Billing Terms</u>	
State	TX		Progress Bill Terms:	Net Due 30 Days
Zip	78040		Final Bill Terms:	Net Due 30 Days
Contact Name				
Agent for				

Progress Billing – Elevator / Escalator Installation

Contract Amount

237,497.00

	Work Value	Retention	Net Due
Total Work Completed	124,998.00	6,250.00	118,748.00*
Less Previously Billed	0	0	0.00
Current Application	124,998.00	6,250.00	118,748.00

*THIS INVOICE IS SUBJECT TO REVISION BASED ON FINAL CONTRACT PRICE

JFG 8/17/22
ENTERED
2022-19301
AEG.

All Invoice / Payment / Contact Questions to:	
Sales Rep Name	Samuel Bruno
Office Name	5511
Phone Number	

Remittance
Schindler Elevator Corporation PO Box 70433 Chicago, IL 60673-0433

Please return this portion with your payment
If paying electronically, please provide the invoice number with your remittance

Payer: Webb County (ml)
-
Laredo, TX 78040

Invoice Number: SPOS-C8DHW5
Invoice Date: 11/12/2021
Invoice Amount: 118,748.00

Remit To: Schindler Elevator Corporation
PO Box 70433
Chicago, IL 60673-0433