

JEFFERSON COUNTY PAYMENT VOUCHER

VENDOR NAME:	URT (Universal Recycling Technologies)	CHECK#	
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ALL PAYMENT VOUCHERS MUST INCLUDE AN INVOICE

VENDOR#	TOTAL AMOUNT:	JOURNAL DATE:	DEPARTMENT:	CHECK DATE:
38851	\$1,484.89			

AMOUNT	INVOICE DATE	INVOICE#	LEDGER ACCOUNT#	LEDGER DESCRIPTION
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\$506.27	9/8/2015	ARINV076808	7109.529299.	Watertown
\$299.82	9/8/2015	ARINVO76829	7109.529299.	Watertown
\$288.44	9/10/2015	ARINV076880	7109.529299.	Watertown
\$390.36	9/10/2015	ARINV076881	7109.529299.	Watertown

**This is for the disposal of TV's & Monitors for
Watertown,
collection sites.**

Remit to:
**Universal Recycling
Technologies, LLC
2534 Beloit Avenue
Janesville, WI 53546**

*Please print name and initial

Rob Klotz

Revised 4/1/2014

9-17-15

*Department Approval

[Handwritten Signature]



Universal Recycling Technologies, LLC
 2535 Beloit Avenue
 Janesville, WI 53546
 Telephone.: 877-278-0799
 Fax.....: 608-754-3473
 http://www.UniversalRecyclers.com

Bill To:
 Jefferson County-Watertown
 311 S. Center Avenue – Room 201
 Jefferson, WI 53549

Invoice

Number: ARINV076808
 Date: 9/8/2015
 Page: 1 of 1
 Sales order: SO107759
 Requisition: PUR083745
 Bill of lading:
 Payment.....: 30 Days Date of Invoice
 Invoice account.....: 16486

Received From/Ship To:
 Jefferson County-Watertown - use thi:
 811 S 1st Street
 Watertown, WI 53094

Item#	Description	Count	Quantity	Unit	Unit price	Amount
40150	Container Pull Fee	0.00	1.00	LBS	100.0000	100.00
S12000-C	Television Set Recycling	0.00	3,723.00	LBS	0.0700	260.61
S12300-C	Incomplete Televisions	0.00	511.00	LBS	0.0700	35.77
S12600-C	Console Televisions	0.00	887.00	LBS	0.0700	62.09
S13000-C	Computer Monitor Recycling	0.00	956.00	LBS	0.0500	47.80
	TOTAL POUNDS	0.00	6,078.00			506.27

Remit To:
 Universal Recycling Technologies, LLC
 2535 Beloit Avenue
 Janesville, WI 53546

Wire Payments: Please email payment remittance to accountsreceivable@universalrecyclers.com

Thank you for your business! Pay online and learn more about our latest promotions at www.universalrecyclers.com.

Vendor and/or buyer agrees that acceptance constitutes a binding contract to ensure that agent is in full compliance with all federal, state and local safety, health and environmental laws and shall only send commodities received from Universal Recycling Technologies, LLC to approved locations, including additional downstream vendors, purchasers or buyers.

Sales balance	Misc. charges	Sales tax	Total Amount Due
506.2700	0.0000	0.0000	506.27 USD

Handwritten signature: AR-13 DK



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 Janesville, WI 53546
 Telephone : 877-278-0799
 Fax : 608-754-3473
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Bill To:
 Jefferson County-Watertown
 311 S. Center Avenue – Room 201
 Jefferson, WI 53549

Invoice

Number : ARINV076829
 Date : 9/8/2015
 Page : 1 of 1
 Sales order : SO107777
 Requisition : PUR084106
 Bill of lading :
 Payment : 30 Days Date of Invoice
 Invoice account : 16486

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 Watertown, WI 53094

Item#	Description	Count	Quantity	Unit	Unit price	Amount
40150	Container Pull Fee	0.00	1.00	LBS	100.0000	100.00
S12000-C	Television Set Recycling	0.00	1,759.00	LBS	0.0700	123.13
S12600-C	Console Televisions	0.00	777.00	LBS	0.0700	54.39
S13000-C	Computer Monitor Recycling	0.00	446.00	LBS	0.0500	22.30
	TOTAL POUNDS	0.00	2,983.00			299.82

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Sales balance	Misc. charges	Sales tax	Total Amount Due
299.8200	0.0000	0.0000	299.82 USD

9-17-15
 JK



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Invoice

Number: ARINV076880
 Date: 9/10/2015
 Page: 1 of 1
 Sales order: SO107854
 Requisition: PUR084114
 Bill of lading:
 Payment.....: 30 Days Date of Invoice
 Invoice account.....: 16486

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Item#	Description	Count	Quantity	Unit	Unit price	Amount
40150	Container Pull Fee	0.00	1.00	EACH	100.0000	100.00
S12000-C	Television Set Recycling	0.00	1,940.00	LBS	0.0700	135.80
S12300-C	Incomplete Televisions	0.00	477.00	LBS	0.0700	33.39
S12600-C	Console Televisions	0.00	275.00	LBS	0.0700	19.25
	TOTAL POUNDS	0.00	2,693.00			288.44

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Sales balance	Misc. charges	Sales tax	Total Amount Due
288.4400	0.0000	0.0000	288.44 USD

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Invoice

Number.....: ARINV076881
 Date.....: 9/10/2015
 Page.....: 1 of 1
 Sales order.....: SO107896
 Requisition.....: PUR084118
 Bill of lading.....:
 Payment.....: 30 Days Date of Invoice
 Invoice account.....: 16486

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Item#	Description	Count	Quantity	Unit	Unit price	Amount
40150	Container Pull Fee	0.00	1.00	EACH	100.0000	100.00
S12000-C	Television Set Recycling	0.00	3,627.00	LBS	0.0700	253.89
S12600-C	Console Televisions	0.00	521.00	LBS	0.0700	36.47
	TOTAL POUNDS	0.00	4,149.00			390.36

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9-17-15

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