



MONROE COUNTY ECONOMIC DEVELOPMENT AND TOURISM COMMITTEE

202 South K Street, RM 1

Sparta, WI 54656

Phone: 608-269-8705

Fax: 608-269-8747

Regular Monthly Meeting Monroe County Board Assembly Room 1st Floor / Room 1200

Please use Oak Street/South Side Entrance

Sparta, WI 54656

9:00 a.m.

Thursday, April 13, 2023

*Remote Meeting Information:

<https://monroecountywi.webex.com/> or **Join by phone: +1-404-397-1516 United States Toll**
Meeting Number: 2486 619 8011 **Access Code: 248 661 98011**
Password: Meet

Agenda

1. Call to order/Roll Call
2. Next Month's Meeting Date/Time
3. Minutes Approval of March 9, 2023
4. Public Comment Period
5. Financials/Invoices
6. EDT Photography – Discussion/Action
7. Broadband – Discussion/Action
 - Vernon Communications Coop Invoice Approval
 - BEAD Grant
 - DCIP Grant
8. EDT Sub Group Updates
9. EDT Grant Policy - Discussion
10. Go Monroe County Logo Brand Copyright
11. Monroe County Guide Advertisement – Design Update – Brad Bauges & Sean Truskowski
12. Next Month's Agenda Items
13. Adjournment

Cedric Schnitzler, Committee Chair

Date notices mailed: April 6, 2023

The Mission of the Economic Development and Tourism Committee is to grow Monroe County's economy through the coordination and promotion of its resources.

Committee Members: Cedric Schnitzler, Joey Esterline, Nodji VanWychen

Citizen Members: Tucker Gretebeck, Maila Kuhn, Sean Truskowski

Advisory Members: Heidi Prestwood, Jarrod Roll, Tonya Townsell, Tina Thompson, Roxie Anderson, Chris Hardie, Brad Bauges, Jon Bingol

www.gomonroecountywi.com

www.gomonroecounty.com

<http://www.co.monroe.wi.us/committees/economic-development-commerce-tourism-committee/>

Economic Development and Tourisms

March 9, 2023

Present: Cedric Schnitzler, Nodji VanWychen, Joey Esterline

Citizen Members: Maila Kuhn, Sean Truskowski

Advisory Member: Tonya Townsell, Roxie Anderson, Brad Bauges, Jarrod Roll, Jon Bingol

Others: Tina Osterberg, Adrian Lockington, Lisa Aldinger-Hamblin

Public: Dawn Justin

WebEx: Chris Hardie

Call to Order/Roll Call

Meeting was called to order at 9:02 a.m. by Chair Cedric Schnitzler in the Monroe County Board Assembly Room.

Next Month's Meeting Date: April 13, 2023 at 9:00 a.m. in the Monroe County Board Assembly Room.

Motion by Nodji VanWychen second by Joey Esterline to approve meeting minutes from the February 9, 2023 Carried.

Public Comment: Dawn Justin

Monroe County Guide and Advertisement- Discussion/Action-

Motion by Nodji VanWychen to approve to the half page horizontal page in the Evans Printing Guide in the amount of \$895.00 two quarter panels that design approval will be approved by needs to be approved design second by Sean Truskowski. Carried.

Uniquely Wisconsin Event Discussion – Adrian Lockington provides update.

EDT Sub Group Discussion- Lisa Aldinger-Hamblin comments to the process and expectations to keep in mind.

Motion by Tina Thompson to establish the EDT Sub Groups named below second by Joey Esterline – carried.

Environmental Stewardship Group

Go Monroe Connect

Business Growth Group

Financials/Invoices- Tina Osterberg provides update.

Mississippi River Regional Planning Commission, Jon Bingol- Strategic Planning, Open Session/Discussion

Next Month's Agenda Items

- EDT Strategic Plan
- Uniquely Wisconsin Event Discussion
- Go Monroe County Logo Brand Copy Write
- Monroe County Guide Advertisement- Design Update – Brad Bauges & Sean Truskowski

Motion to adjourn by Tina Thompson second by Maila Kuhn at 11:37 a.m.

Recorded by Adrian Lockington, Executive Assistant



BROADBAND EXPENDITURE REIMBURSEMENT REQUEST FORM

PROJECT: RURAL MONROE COUNTY BROADBAND (PHASES 1 & 2)

PROJECT TOTAL: 11,651,775

CONTRACTOR: Vernon Communications Coop

MONROE COUNTY MATCH: 1,696,704

REQUEST DATE: 4/4/23

DESCRIPTION OF WORK OR SUPPLY	MATERIALS CURRENT REIMB. REQUESTS	WORK COMPLETED	CURRENT REIMBURSEMENT	NOTES
		CURRENT PERIOD REQUEST	REQUESTS	
Materials - Graybar - PO 23-0062-030723	1,978.81		1,978.81	Inv 9331265240 - March 15, 2023 - Fiber Splice Trays
Materials - Graybar - PO 23-0062-030723	217,155.78		217,155.78	Inv 9331354793 - March 22, 2023 - Fiber Splice Trays & Kits
Materials - Graybar - PO 23-0062-030723	182,698.20		182,698.20	Inv 9331375237 - March 23, 2023 - Fiber Optic Cable
Materials - Graybar - PO 23-0062-030723	2,597.71		2,597.71	Inv 9331395879 - March 24, 2023 - Hubbell Bonding @ NID
Materials - Graybar - PO 23-0062-030723	230,670.22		230,670.22	Inv 9331474996 - March 29, 2023 - Fiber Optic Cable
Materials - Graybar - PO 23-0062-030723	28,227.95		28,227.95	Inv 9331482669 - March 30, 2023 - Fiber Splice Trays
Materials - Graybar - PO 23-0062-030723	657.77		657.77	Inv 9331496766 - March 31, 2023 - Hubbell Bonding @ NID
Materials - Graybar - PO 23-0062-030723	36,927.29		36,927.29	Inv 9331503993 - March 31, 2023 - Fiber Optic Cable
			-	
Materials - Genuine Cable Group - PO 23-0063-030723	2,827.56		2,827.56	Inv 4833014 - March 9, 2023 - House Risers
			-	
Materials - Dakota Supply Group - PO 23-0064-030723	31,276.53		31,276.53	Inv S102495081.001 - March 24, 2023 - Innerduct
Materials - Dakota Supply Group - PO 23-0064-030723	78,913.98		78,913.98	Inv S102495081.003 - March 31, 2023 - Handholes
Materials - Dakota Supply Group - PO 23-0064-030723	82,817.50		82,817.50	Inv S102495081.005 - March 31, 2023 - Handholes
Materials - Dakota Supply Group - PO 23-0064-030723	78,702.98		78,702.98	Inv S102495081.007 - March 31, 2023 - Handholes
Materials - Dakota Supply Group - PO 23-0064-030723	78,491.98		78,491.98	Inv S102495081.009 - April 4, 2023 - Handholes
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Grant Totals	1,053,944.26	-	1,053,944.26	

Note: Please attach supporting documents and pictures in addition when submitting for reimbursement



INVOICE

Invoice Questions Please Call

608-443-3800

Remit to:
 GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

Invoice No: 9331265240
 Invoice Date: 03/15/2023
 Account Number: 110182
 Account Name: VERNON TELEPHONE

Bill-To:
 Vernon Telephone Co-Operatives Inc
 PO Box 20
 WESTBY WI 54667-0020
 USA

Ship-To:
 VERNON TELEPHONE CO-OPERATIVES INC
 ATTN: Matt McGarry (608) 632-0609
 103 MAIN ST
 WESTBY WI 54667-1105
 USA

PO # : 23-0062-030723 SO#: 381612370

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8047198142	1ZAT58680337769495	UPS	03/15/2023	ZONE-SPRINGFIELD,MO	PPD - Bill	
Ordered By: Matt McGarry						
Quantity	Catalog # / Description	Unit Price / Unit		Amount		
100	FOSC-ACC-C-TRAY-12 RH0198-000	COMMSCOPE TECHNOLOGIES LLC	16.80 / 1 #	1,680.00		

- Indicates Taxable Item

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	1,680.00
	Freight & Handling:	195.65
	Tax:	103.16
	Total Due:	1,978.81



INVOICE

Invoice Questions Please Call
608-443-3800

Remit to:
 GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

Bill-To:
 Vernon Telephone Co-Operatives Inc
 PO Box 20
 WESTBY WI 54667-0020
 USA

Invoice No: 9331354793
 Invoice Date: 03/22/2023
 Account Number: 110182
 Account Name: VERNON TELEPHONE
 Ship-To:
 VERNON TELEPHONE CO-OPERATIVES INC
 ATTN: Matt McGarry (608) 632-0609
 103 MAIN ST
 WESTBY WI 54667-1105
 USA

PO # : 23-0062-030723						SO#: 381612370	
Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8047198139	23-0062-030723	AGM TRANSPORT	03/16/2023	ZONE-JOLIET, IL	PPD - Bill		
Ordered By: Matt McGarry							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
282	FOSC450-B6-6-NT-0-B3V COMMSCOPE TECHNOLOGIES LLC 058514-000			237.24 / 1 #		66,901.68	
328	FOSC450-D6-6-NT-0-D6V COMMSCOPE TECHNOLOGIES LLC 931866-000			373.18 / 1 #		122,403.04	
282	FOSC-ACC-B-TRAY-24-KIT COMMSCOPE TECHNOLOGIES LLC 863927-000			17.07 / 1 #		4,813.74	
328	FOSC-ACC-D-TRAY-48-KIT COMMSCOPE TECHNOLOGIES LLC 579575-000			30.45 / 1 #		9,987.60	

- Indicates Taxable Item

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	204,106.06
	Freight & Handling:	1,728.80
	Tax:	11,320.92
	Total Due:	217,155.78



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608-443-3800

Remit to:
 GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

Invoice No: 9331375237
 Invoice Date: 03/23/2023
 Account Number: 110182
 Account Name: VERNON TELEPHONE

Bill-To:
 Vernon Telephone Co-Operatives Inc
 PO Box 20
 WESTBY WI 54667-0020
 USA

Ship-To:
 VERNON TELEPHONE CO-OPERATIVES INC
 ATTN: Matt McGarry (608) 632-0609
 103 MAIN ST
 WESTBY WI 54667-1105
 USA

PO # : 23-0062-030723 SO#: 381612370

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
381612370			03/22/2023	FACTORY		

Ordered By: Matt McGarry

Quantity	Catalog # / Description	Unit Price / Unit	Amount
240,566	S-OP-24-LA-A-3E-BK-CMB-CUT REEL COMMSCOPE TECHNOLOGIES LLC 8107298/DB	356.77 / 1000 #	85,826.73
120,882	S-OP-96-LA-A-3E-BK-CMB-CUT REEL COMMSCOPE TECHNOLOGIES LLC 8107303/DB	722.58 / 1000 #	87,346.92

- Indicates Taxable Item

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	173,173.65
	Freight & Handling:	0.00
	Tax:	9,524.55
	Total Due:	182,698.20



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608-443-3800

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Invoice No: 9331395879
Invoice Date: 03/24/2023
Account Number: 110182
Account Name: VERNON TELEPHONE

Bill-To:
Vernon Telephone Co-Operatives Inc
PO Box 20
WESTBY WI 54667-0020
USA

Ship-To:
VERNON TELEPHONE CO-OPERATIVES INC
ATTN: MAtt McGarry (608) 632-0609
103 MAIN ST
WESTBY WI 54667-1105
USA

PO # : 23-0062-030723 SO#: 381612370

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8047343476	1ZE9W0210389040544	UPS	03/24/2023	ZONE-JOLIET, IL	PPD - Bill	

Ordered By: Matt McGarry

Quantity	Catalog # / Description	Unit Price / Unit	Amount
500	EM-3956-10SPB HUBBELL POWER SYSTEMS	4.79 / 1 #	2,395.00

- Indicates Taxable Item

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	2,395.00
	Freight & Handling:	67.28
	Tax:	135.43
	Total Due:	2,597.71



INVOICE

Invoice Questions Please Call

608-443-3800

Remit to: GRAYBAR ELECTRIC COMPANY, INC. 12437 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0124

Invoice No: 9331474996 Invoice Date: 03/29/2023 Account Number: 110182 Account Name: VERNON TELEPHONE

Bill-To: Vernon Telephone Co-Operatives Inc PO Box 20 WESTBY WI 54667-0020 USA

Ship-To: VERNON TELEPHONE CO-OPERATIVES INC ATTN: Matt McGarry (608) 632-0609 103 MAIN ST WESTBY WI 54667-1105 USA

PO #: 23-0062-030723 SO#: 381612370

Table with columns: Del.Doc.#, PRO #, Routing, Date Shipped, Shipped From, F.O.B., Rt. To. Row 1: 381612370, , , 03/28/2023, FACTORY, ,

Ordered By: Matt McGarry

Main invoice table with columns: Quantity, Catalog # / Description, Unit Price / Unit, Amount. Includes two rows for reel products from COMMSCOPE TECHNOLOGIES.

- Indicates Taxable Item

Summary table with columns: Terms of Payment, Sub Total, Freight & Handling, Tax, Total Due. Values: 218,644.76, 0.00, 12,025.46, 230,670.22.



INVOICE

Invoice Questions Please Call

608-443-3800

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Invoice No: 9331482669
Invoice Date: 03/30/2023
Account Number: 110182
Account Name: VERNON TELEPHONE

Bill-To:
Vernon Telephone Co-Operatives Inc
PO Box 20
WESTBY WI 54667-0020
USA

Ship-To:
VERNON TELEPHONE CO-OPERATIVES INC
ATTN: MAtt McGarry (608) 632-0609
103 MAIN ST
WESTBY WI 54667-1105
USA

PO #: 23-0062-030723 SO#: 381612370

Table with 7 columns: Del.Doc.#, PRO #, Routing, Date Shipped, Shipped From, F.O.B., Rt. To. Row 1: 8047413563, 4502031282, Dohrn Transfe, 03/29/2023, ZONE-JOLIET, IL, PPD - Bill,

Ordered By: Matt McGarry

Table with 4 columns: Quantity, Catalog # / Description, Unit Price / Unit, Amount. Row 1: 100, FOSC450-C6-6-NT-0-C6V COMMSCOPE TECHNOLOGIES LLC JI945R-000, 263.38 / 1 #, 26,338.00

- Indicates Taxable Item

Table with 2 columns: Terms of Payment, Sub Total: 26,338.00; Freight & Handling: 418.35; Tax: 1,471.60; Total Due: 28,227.95



INVOICE

Invoice Questions Please Call
608-443-3800

Remit to:
 GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

Invoice No: 9331496766
 Invoice Date: 03/31/2023
 Account Number: 110182
 Account Name: VERNON TELEPHONE

Bill-To:
 Vernon Telephone Co-Operatives Inc
 PO Box 20
 WESTBY WI 54667-0020
 USA

Ship-To:
 VERNON TELEPHONE CO-OPERATIVES INC
 ATTN: Matt McGarry (608) 632-0609
 103 MAIN ST
 WESTBY WI 54667-1105
 USA

PO # : 23-0062-030723 SO#: 703285486

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
703285486				ZONE-JOLIET, IL		
Ordered By: Matt McGarry						
Quantity	Catalog # / Description			Unit Price / Unit		Amount
	Corrected billing					
100	EM-3956-10SPB	HUBBELL POWER SYSTEMS		4.79 / 1 #		479.00
1	OUTBOUND FREIGHT			144.48 / 1 #		144.48

- Indicates Taxable Item

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total:	623.48
	Freight & Handling:	0.00
	Tax:	34.29
	Total Due:	657.77
	ORIGINAL INVOICE # 9331389389	



INVOICE

Invoice Questions Please Call

608-443-3800

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Invoice No: 9331503993
Invoice Date: 03/31/2023
Account Number: 110182
Account Name: VERNON TELEPHONE

Bill-To:
Vernon Telephone Co-Operatives Inc
PO Box 20
WESTBY WI 54667-0020
USA

Ship-To:
VERNON TELEPHONE CO-OPERATIVES INC
ATTN: Matt McGarry (608) 632-0609
103 MAIN ST
WESTBY WI 54667-1105
USA

PO #: 23-0062-030723 SO#: 381612370

Table with 7 columns: Del.Doc.#, PRO #, Routing, Date Shipped, Shipped From, F.O.B., Rt. To. Row 1: 381612370, , , 03/30/2023, FACTORY, ,

Ordered By: Matt McGarry

Table with 4 columns: Quantity, Catalog # / Description, Unit Price / Unit, Amount. Row 1: 20,052, S-OP-288-LA-A-3E-BK-CMB-CUT REEL COMMSCOPE TECHNOLOGIES, 1,745.57 / 1000 #, 35,002.17

- Indicates Taxable Item

Table with 2 columns: Terms of Payment, Sub Total. Includes details on Net 30 Days, service charge, and tax amounts.



8770 W. Bryn Mawr Ave * Suite 1200 * Chicago, Illinois 60631 * (847)944-1500 * (847)944-1544 FAX

Please Note Our New Remit To Address

Please Remit Payment To:

Genuine Cable Group, LLC
P.O. Box 734769
Chicago, IL 60673-4769

PAGE NO.	INVOICE NO.	INVOICE DATE	CUST. NO.
1 of 1	4833014	03/09/23	33461
INVOICE			1537293
			WORK ORDER NO.

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VERNON COMMUNICATIONS COOPERATIVE INC.
103 N. MAIN ST.
P.O. BOX 20
WESTBY, WI 54667

S
H
I
P

T
O

VERNON COMMUNICATIONS COOPERATIVE
103 N. MAIN ST.
ATTN MATT MCGARRY 608-634-7433 24 B/4 LTL REQD
PO 23-0063-030723 MUST BE ON ALL DOCS
WESTBY, WI 54667

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FREIGHT TERMS	TERMS		
03/09/23	23-0063-030723	R&L CARRIERS	Prepay & Add	30 NET		
BUYER		DATE REQUESTED	LOCATION	SALESPERSON		
		03/08/23	GEO	Troy Jepson		
LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
2	CHA-12-219	1 1/4 IN RISER 5' Straight with Offset & Notch, 2 Clamps FREIGHT	600 EA	600 EA	3.90	2,340.00 358.86
SUBTOTAL		SHIPPING REFERENCE	TAX	INVOICE NO.		2,827.56 USD
2,698.86 USD		882070461	128.70 USD	4833014		

The sale of products as set forth herein is contingent upon buyer accepting the terms and conditions on the reverse side; seller's shipping of products and buyer's acceptance of said delivery shall constitute buyer's acceptance of these terms.

PLEASE REMIT THIS AMOUNT



DAKOTA SUPPLY GROUP

2118 19TH ST
RICE LAKE WI 54868-2259
Phone: 715-234-4370
Fax: (715)-234-4176

INVOICE

INVOICE DATE		INVOICE NUMBER	
03/24/2023		S102495081.001	
ORDERED BY	MATT MCGARRY	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP			
PO BOX 74007497			
CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

VERNON COMMUNICATIONS COOP
103 N MAIN ST
WESTBY WI 54667-1105

SHIP TO:

VERNON COMMUNICATIONS COOP
103 N MAIN ST
WESTBY WI 54667-1105

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
5556		23-0064-030723				Todd Griffin	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Flanagan		DIRECT		Net 25th Prx		03/24/2023	03/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
61000ea	61000ea	INNERDUCT 1-1/4" SDR13.5 ORG EMPTY * Item not returnable without RGA * Pn: 517964				0.486/ft	29,646.00



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 04/25/23.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$29,646.00
S&H Charges	\$0.00
Tax	\$1,630.53
Amount Due	\$31,276.53



2118 19TH ST
 RICE LAKE WI 54868-2259
 Phone: 715-234-4370
 Fax: (715)-234-4176

INVOICE

INVOICE DATE		INVOICE NUMBER	
03/31/2023		S102495081.003	
ORDERED BY	MATT MCGARRY	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP			
PO BOX 74007497			
CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

VERNON COMMUNICATIONS COOP
 103 N MAIN ST
 WESTBY WI 54667-1105

SHIP TO:

VERNON COMMUNICATIONS COOP
 103 N MAIN ST
 WESTBY WI 54667-1105

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
5556		23-0064-030723				Todd Griffin	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Flanagan		DIRECT		Net 25th Prx		03/31/2023	03/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
282ea	66ea	APC CP304836HU2299HS 30X48X36 T22 ASSEMBLY LIGHT WEIGHT LID * Item not returnable without RGA * Pn: 524306				1,074.242/E	70,899.98

ONLINE BILLPAY NOW AVAILABLE



DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.
 ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 05/25/23.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$70,899.98
S&H Charges	\$3,900.00
Tax	\$4,114.00
Amount Due	\$78,913.98



DAKOTA SUPPLY GROUP

2118 19TH ST
RICE LAKE WI 54868-2259
Phone: 715-234-4370
Fax: (715)-234-4176

INVOICE

INVOICE DATE		INVOICE NUMBER	
03/31/2023		S102495081.005	
ORDERED BY	MATT MCGARRY	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP			
PO BOX 74007497			
CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

VERNON COMMUNICATIONS COOP
103 N MAIN ST
WESTBY WI 54667-1105

SHIP TO:

VERNON COMMUNICATIONS COOP
103 N MAIN ST
WESTBY WI 54667-1105

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
5556		23-0064-030723				Todd Griffin	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Flanagan		DIRECT		Net 25th Prx		03/31/2023	03/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
500ea	500ea	APC L132418UPEDHS 1324-18 BOX & COVER ASSEMBLY-HPDE * Item not returnable without RGA * Pn: 464260				150,000/E	75,000.00

ONLINE BILLPAY NOW AVAILABLE



DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 05/25/23.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$75,000.00
S&H Charges	\$3,500.00
Tax	\$4,317.50
Amount Due	\$82,817.50



DAKOTA SUPPLY GROUP

2118 19TH ST
RICE LAKE WI 54868-2259
Phone: 715-234-4370
Fax: (715)-234-4176

INVOICE

INVOICE DATE		INVOICE NUMBER	
03/31/2023		S102495081.007	
ORDERED BY	MATT MCGARRY	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP			
PO BOX 74007497			
CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

VERNON COMMUNICATIONS COOP
103 N MAIN ST
WESTBY WI 54667-1105

SHIP TO:

VERNON COMMUNICATIONS COOP
103 N MAIN ST
WESTBY WI 54667-1105

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
5556		23-0064-030723				Todd Griffin	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Flanagan		DIRECT		Net 25th Prx		03/31/2023	03/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
216ea	66ea	APC CP304836HU2299HS 30X48X36 T22 ASSEMBLY LIGHT WEIGHT LID * Item not returnable without RGA * Pn: 524306				1,074.242/E	70,899.98

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Thank you for your Business!

Subtotal	\$70,899.98
S&H Charges	\$3,700.00
Tax	\$4,103.00
Amount Due	\$78,702.98



2118 19TH ST
 RICE LAKE WI 54868-2259
 Phone: 715-234-4370
 Fax: (715)-234-4176

INVOICE

INVOICE DATE		INVOICE NUMBER	
04/04/2023		S102495081.009	
ORDERED BY	MATT MCGARRY	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP			
PO BOX 74007497			
CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

VERNON COMMUNICATIONS COOP
 103 N MAIN ST
 WESTBY WI 54667-1105

SHIP TO:

VERNON COMMUNICATIONS COOP
 103 N MAIN ST
 WESTBY WI 54667-1105

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
5556		23-0064-030723				Todd Griffin	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Flanagan		DIRECT		Net 25th Prx		04/04/2023	03/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
150ea	66ea	APC CP304836HU2299HS 30X48X36 T22 ASSEMBLY LIGHT WEIGHT LID * Item not returnable without RGA * Pn: 524306				1,074.242/E	70,899.98

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Invoice is due by 05/25/23.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$70,899.98
S&H Charges	\$3,500.00
Tax	\$4,092.00
Amount Due	\$78,491.98