

Whitewater Wireless, Inc.
 1929 2nd Street SW
 Rochester, MN 55902
 USA

Invoice
 Invoice Number:
 R13093416

Invoice Date:
 Apr 11, 2013

Voice: (507) 281-1917
 Fax: (507) 281-3341

Page:
 1

Sold To:
 Blaine, City of
 Accounts Payable/Tom Scott
 10801 Town Square Dr.
 Blaine, MN 55449

Ship to:
 Blaine, City of
 Accounts Payable
 10801 Town Square Dr.
 Blaine, MN 55449

Customer ID	Customer PO	Payment Terms	
Bla03	Tom Scott	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Rollie	None	4/11/13	4/26/13

Quantity	Item	Description	Unit Price	Extension
		RADIO: Due to the Hamline water tower restoration project, all of the City of Blaine's wireless equipment needs to be taken off of the tower for workers to paint the tower. SVC PROVIDED: Prep the Lexington water tower for City of Blaine wireless equipment. Installed (3) antenna mounts. Ran 7/8" coax for water meter reader system (Nexus). Ran (3) runs of outdoor Cat 5 cable for wireless Canopy system. Returned on 4-07-13 and removed antennas from Hamline, removed equipment at base of tower. Re-installed all onto the Lexington tower. Re-aligned (6) microwave dishes to compensate for the tower move. Returned on 4-9-13		

Check No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment Received	Continued
TOTAL	Continued

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Rollie	None	4/11/13	4/26/13

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		to find a solution to SLS13 connection. Aligned dish to PP WT and all were ok. The move off of the Hamline tower (#3) is complete. Will return to re-install when crew is finished with the tower.		
4.00	PD46	Clamp Kit	49.00	196.00
20.00	Galv01	pipe	11.65	233.00
1.00	Shipping	Shipping	184.09	184.09
2.00	L5TNF-PS	7/8" NF Connector	42.30	84.60
300.00	LDF5-50A	cable	7.75	2,325.00
2.00	GK-S78	7/8" Ground Kit	41.50	83.00
2.00	RFN-1002-1SI	LMR400 NM Connector	14.50	29.00
15.00	LMR-400	Low Loss Coaxial Cable	1.05	15.75
262.00	7919A	cable	0.75	196.50
264.00	7919A	cable	0.75	198.00
262.00	7919A	cable	0.75	196.50
12.00	RJ45-S	connector	5.95	71.40
35.00	R-3/16EHS	wire	0.45	15.75
2.00	TW-0015	Nylon Wire Ties	32.00	64.00
1.00	Shop01	La Crescent Erection	4,675.96	4,675.96

Subtotal

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18.00	TRAV01	labor	69.00	1,242.00
42.00	HOUR01	labor	94.00	3,948.00
1.00	Shop01	Bahr Electric Services	445.00	445.00

Subtotal	14,203.55
Sales Tax	619.68
Total Invoice Amount	14,823.23
Payment Received	0.00
TOTAL	14,823.23

Check No: