



P.O. BOX 1446
 SIOUX FALLS, SD 57101
 PHONE (605) 334-9749
 FAX (605) 334-9752
 AFTER HOURS (605) 310-7862
 www.maguireiron.com

INVSeguin, TX -24-5
 INVOICE NO.

INVOICE

Attn: Alison Geisinger

SOLD TO: Seguin, TX - City of
 205 North River
 Seguin, TX 78155

Various Tank Locations
 As Listed Below

SHIP TO:

ACCOUNT NO.	SALEPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	TERMS	INVOICE DATE	PAGE
Cust # C3753	Powell	Asset Management	Net 30		5/1/2024	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	REQUESTED SHIP DATE	UNIT PRICE	EXTENDED PRICE
			Project Name	Ship To Milestone Description	Planned Complete Date	MS #	Planned Invoice Amount
			CST0000005	Seguin, City of_GST_3000 11 CS w/Terms Yr4 -3MM GST - Water Plant	5/1/2024	CST0040	111,090.00
			CST0000006	Seguin, City of_GST_2000 10 CS w/Terms Yr4 -2MMGST - Water Plant	5/1/2024	CST0040	74,060.00
			CST0000008	Seguin, City of_GST_70 1 CS w/Terms -Year 4 -70MG GST - N Vetter	5/1/2024	CST0030	4,500.00
			CST0000009	Seguin, City of_GST_70 2 CS w/Terms - Yr4 - 70MG GST - Mid Vetter	5/1/2024	CST0040	1,000.00
			CST0000010	Seguin, City of_GST_70 3 CS w/ Terms - Yr 4 - 70 GST - Vetter So.	5/1/2024	CST0040	1,000.00
			CST0000011	Seguin, City of_Comp_1000 (Compos 7 CST Yr 4 - 1MM Comp - Hwy 123	5/1/2024	CST0040	1,000.00
			CST0000012	Seguin, City of_Comp_1000 (Compos 9 CS w/Terms Yr4 - 1MM Comp - Lucille	5/1/2024	CST0040	3,300.00
			CST0000013	Seguin, City of_MULTILEG_500 (Mult 4 CS w/Terms YR 4 - 200EST - Ireland	5/1/2024	CST0040	1,000.00
			CST0000014	Seguin, City of_MULTILEG_500MG (N 5 CS w/Terms - Yr4 -500 EST-Kingsbury	5/1/2024	CST0040	2,550.00

[Handwritten Signature] 9-Apr-24
 PO# 24444

TERMS: Interest at the rate of 1½% per month 18% per annum, or the maximum lawful rate, whichever is less, will be charged on past due accounts.

\$ 199,500.00

Thank you

THANK YOU

SALE AMOUNT	
MISC. CHARGES SALES TAX FREIGHT	\$ 199,500.00
TOTAL	