

CONTRACT CHANGE ORDER

No. 3

Date 5-17-23

Contract No. BLDG-2021-64.05 for the following public work: La Crosse Fire Station #2 Project between Hengel Brothers, Inc. and the City of La Crosse, dated January 6, 2022, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

CE#080 - Deduct for Remaining Temp Heat Allowance \$ **(6,324.24)**

The following specific work is hereby added to such contract:

None \$ **0.00**

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

Contract Price -----	\$	605,789.20
Contract price decreased by eliminations -----	\$	(6,324.24)
Contract price increased by additions -----	\$	0.00
Net Deductions or Additions (Strike out one) -----	\$	(6,324.24)
<u>Revised Contract Price -----</u>	<u>\$</u>	<u>599,464.96</u>

Hengel Brothers, Inc.
NAME OF CONTRACTOR

DocuSigned by:
Joseph D. Hengel
D025CAC70A044FE
CONTRACTOR SIGNATURE

BOARD OF PUBLIC WORKS

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

DocuSigned by:
David Tauscher
EE923CC8B4BC443...

Budget Analyst

DocuSigned by:
Chadwick Hawkins
A93F306A40954A6...

Controller



HENGEL BROTHERS INC.

Job Cost Journal

05/16/23

Job Cost Journal

by Job

Job 7461 to 7461, Vendor# = 963, Status = 1

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
Job: 7461	LA CROSSE FIRE STATION #2 PROJ. 05					
159114	R05086	12/01/2022	EQUIP RENTAL	963 LINCOLN CONTRAC	3	3,792.73
159392	I27909	12/12/2022	MAT	963 LINCOLN CONTRAC	1	22.99
159695	R06001	12/29/2022	RENTAL	963 LINCOLN CONTRAC	3	3,528.98
160016	R06802	01/17/2023	RENTAL	963 LINCOLN CONTRAC	3	832.40
160271	R07449	01/26/2023	RENTAL	963 LINCOLN CONTRAC	3	2,749.33
161008	R08120	02/15/2023	RENT	963 LINCOLN CONTRAC	3	430.44
161010	R08610	02/23/2023	RENT	963 LINCOLN CONTRAC	3	2,318.89
					Job Total:	13,675.76
					Grand Total:	13,675.76



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX:

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 1

WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

DWB

B
I
L
L
T
O

HENGEL BROTHERS INC
2302 SOUTH AVE
LA CROSSE WI 54601
US

7461

S
H
I
P
T
O

DAVID BREWER 6087888080
FIRE STATION # 2
1400 LACROSSE ST. LAX

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
DELF DELIVERY FLAT AMOUNT	1	EA		125.00	125.00
PCKUPF PICK UP FLAT AMOUNT	1	EA		125.00	125.00
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
:KIT 16"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 16DUCTBLK 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		25.00	50.00
:KIT 12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLK 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0					

Our terms are	from invoice date.	Merchandise	
		Freight	
		Subtotal	
		Tax	
		TOTAL	



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 2

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

S
H DAVID BREWER 6087888080
I FIRE STATION # 2
P 1400 LACROSSE ST. LAX
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
	4	4W		25.00	100.00
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	5	4W		25.00	125.00
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	2	4W		0.00	0.00
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					
	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
		TOTAL



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 3

B HENGEL BROTHERS INC
L 2302 SOUTH AVE
L LA CROSSE WI 54601
T US
O

S
H
I DAVID BREWER 6087888080
P FIRE STATION # 2
T 1400 LACROSSE ST. LAX
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
1 4W				179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				179.00	179.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 312103 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				357.00	357.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 311392 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				357.00	357.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					
1 4W				179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0 Bill From: 11/04/22 12:35 PM Bill To: 12/01/22 11:59 PM Meter In: 0					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
		TOTAL



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R05086
Date (MMDDYY) 12/01/22
Order # D70818
Page 4

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

S
H DAVID BREWER 6087888080
I
P FIRE STATION # 2
T 1400 LACROSSE ST. LAX
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
	1	4W		179.00	179.00

Our terms are	NET 30 DAYS	from invoice date.	12/01/22	Merchandise	3,345.00
				Freight	250.00
				Subtotal	3,595.00
				Tax	197.73
				W32	
				TOTAL	3,792.73



SALES INVOICE

3332 COMMERCE ST
LA CROSSE, WI 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX: () -

Invoice # I27909
Date (MMDDYY) 12-12-22
Order # 678890
Page 1

WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B
I
L
L
L
T
O

HENGEL BROTHERS INC
2302 SOUTH AVE
LA CROSSE WI 54601
UNITED STATES

7461

S
H
I
P
T
O

ORD BY DAVE BREUER

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By		
12-12-22	38797	WI P/D LA CROSS	FIRESTATION #2 LA C	AARON	JM02		
Item Number/Description			Ordered	Shipped	B/O	Unit Price	Extended Price

ERI-1510PG MALE PLUG	1	1	0	21.79	21.79
-------------------------	---	---	---	-------	-------

PLUG IN RECEPTICAL FOR FROST FIGHTER 500 MELTED DUE TO USE OF WRONG EXTENSION CORD. THIS PART IS TO REP RECEPTICAL.

Our terms are	NET 30 DAYS	from invoice date.	12-12-22	Merchandise Freight Subtotal Tax	21.79
LINCOLN CONTRACTORS SUPPLY & FABICK RENTS. WORKING TOGETHER TO OFFER YOU MORE.					0.00
				TOTAL	22.99

Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

2461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 16"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 16DUCTBLK 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		25.00	50.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLK 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	4	4W		25.00	100.00
Bill From: 12/02/22 12:35 PM Bill To: 12/29/22 11:59 PM Meter In: 0					
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
Signature		
TOTAL		

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 2

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
----------------------------------------------------------------------	-------------------------------------------------------------------	----------------------------------------------------------------------	----------------------------------------------------------------------

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT REMOTE THERMOSTAT W/ 25'	5	4W		25.00	125.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT 3/4"X25' LP/NAT GAS HOSE	2	4W		0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 :KIT 3/4"X25' LP/NAT GAS HOSE	1	4W		50.00	50.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 :KIT 3/4"X25' LP/NAT GAS HOSE	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI					

Our terms are _____ from invoice date.

Merchandise	
Freight	
Subtotal	
Tax	
TOTAL	

Signature _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX:

Invoice # R06001
Date (MMDDYY) 12/29/22
Order # D70818
Page 3

WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
----------------------------------------	-------------------------------------------------------------------	----------------------------------------	----------------------------------------------------------------------

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 312103 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
RENTAL SHO-1184200 48" GALVANIZED 3/4HP FAN Serial No: 311392 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		357.00	357.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		179.00	179.00

Our terms are	NET 30 DAYS from invoice date.	12/29/22	Merchandise Freight Subtotal Tax W32	3,345.00 0.00 3,345.00 183.98
_____ Signature				TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R06802
Date (MMDDYY) 01/17/23
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS					
16"X25' BLK HI TEMP DUCT				Bill From:12/30/22 12:35 PM	
Serial No: 12 RNTLAX				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		25.00	25.00
RENTAL SHO-1184200					
48" GALVANIZED 3/4HP FAN				Bill From:12/30/22 12:35 PM	
Serial No: 312103				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		357.00	357.00
RENTAL SHO-1184200					
48" GALVANIZED 3/4HP FAN				Bill From:12/30/22 12:35 PM	
Serial No: 311392				Bill To: 01/17/23 09:29 AM	
Out: 11/04/22 12:35 PM Meter Out: 0				Meter In: 0	
	1	4W		357.00	357.00
CLNUP RENTAL CLEAN UP CHARGE	1	EA		50.00	50.00

Our terms are	NET 30 DAYS from invoice date.	01/17/23	Merchandise	789.00
				Freight
			Subtotal	789.00
			Tax	43.40
			W32	
Signature _____			TOTAL	832.40

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
T US
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0					
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0					
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		25.00	25.00
Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0					
:KIT 12"X25' BLK HI TEMP DUCT	4			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	4	4W		25.00	100.00
Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM Meter In: 0					
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
Signature _____		
TOTAL		

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

TEL: (608) 615-1018
FAX:

Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 2

WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
----------------------------------------	-------------------------------------------------------------------	----------------------------------------	----------------------------------------------------------------------

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 5 4W 25.00 125.00				Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM	
:KIT REMOTE THERMOSTAT W/ 25'	2			0.00	0.00
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 2 4W 0.00 0.00				Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM	
:KIT 3/4"X25' LP/NAT GAS HOSE	1			0.00	0.00
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 50.00 50.00				Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM	
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 179.00 179.00				Bill From: 12/30/22 12:35 PM Bill To: 01/26/23 11:59 PM	
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Bill From: 12/30/22 12:35 PM					

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
_____ Signature		
		TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R07449
Date (MMDDYY) 01/26/23
Order # D70818
Page 3

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
----------------------------	-------------------------------------------------------------------	----------------------------	----------------------------------------------------------------------

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1859576 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0	1	4W		179.00	179.00

Our terms are	NET 30 DAYS	from invoice date.	01/26/23	Merchandise Freight Subtotal Tax W32	2,606.00 0.00 2,606.00 143.33
					TOTAL

Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

PERMIT TO

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R08120
Date (MMDDYY) 02/15/23
Order # D70818
Page 1

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
------------	--------	----------	-----------------	-----------	------------

11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
----------	-------	-----------------	--	--------	------

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
:KIT 12"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 2 4W 25.00 50.00					
RENTAL TH-4026065 (MD)- AXIAL FAN - NO GFI Serial No: E1834170 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 1 4W 179.00 179.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: D1992882 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 Bill From: 01/27/23 12:35 PM Bill To: 02/15/23 03:00 PM Meter In: 0 Meter Out: 0 1 4W 179.00 179.00					

Our terms are NET 30 DAYS from invoice date. 02/15/23

Merchandise	408.00
Freight	0.00
Subtotal	408.00
Tax	22.44
W32	
TOTAL	430.44

Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

WWW.SHOPLCSONLINE.COM

TEL: (608) 615-1018
FAX:

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 1

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B HENGEL BROTHERS INC
I 2302 SOUTH AVE
L LA CROSSE WI 54601
L US
T
O

7461

S DAVID BREWER 6087888080
H FIRE STATION # 2
I 1400 LACROSSE ST. LAX
P
T
O

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01
Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774616 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
RENTAL ICE-IDH500QRLP/ NG 500,000BTU INDIRECT HEATER Serial No: 1201774716 Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		795.00	795.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 16"X25' BLK HI TEMP DUCT	1			0.00	0.00
RENTAL 16DUCTBLKS 16"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	1	4W		25.00	25.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 12"X25' BLK HI TEMP DUCT	2			0.00	0.00
RENTAL 12DUCTBLKS 12"X25' BLK HI TEMP DUCT Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0	2	4W		25.00	50.00
Bill From: 01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0					
:KIT 3/4" X 50' LP/NATURAL GAS	5			0.00	0.00

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
Signature		
TOTAL		

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



RENTAL INVOICE

REMITTOE
 Lincoln Contractors Supply Inc.
 PO Box 270168
 Milwaukee, WI 53227

3332 COMMERCE STREET
 LA CROSSE, WI. 54603

TEL: (608) 615-1018
 FAX:

Invoice # R08610
 Date (MMDDYY) 02/23/23
 Order # D70818
 Page 2

WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENOSHA • MADISON
 MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
----------------------------------------	-------------------------------------------------------------------	----------------------------------------	----------------------------------------------------------------------

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
RENTAL AN-LPNGH3450 3/4" X 50' LP/NATURAL GASHOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 5 4W 25.00 125.00 :KIT REMOTE THERMOSTAT W/ 25' 2 0.00 0.00					
RENTAL ICE-47301 REMOTE THERMOSTAT W/ 25' CORD Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 2 4W 0.00 0.00 :KIT 3/4"X25' LP/NAT GAS HOSE 1 0.00 0.00					
RENTAL AN-LPNGH75 3/4"X25' LP/NAT GAS HOSE Serial No: 12 RNTLAX Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 50.00 50.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI Serial No: G1784355 Out: 11/04/22 12:35 PM Meter Out: 0 Meter In: 0 1 4W 179.00 179.00					
RENTAL TH-4026065 (MD) AXIAL FAN - NO GFI				Bill From:01/27/23 12:35 PM Bill To: 02/23/23 11:59 PM Meter In: 0	

Our terms are	from invoice date.	Merchandise Freight Subtotal Tax
_____ Signature		
		TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



WWW.SHOPLCSONLINE.COM

APPLETON • EAU CLAIRE • GREEN BAY • KENDSHA • MADISON
MILWAUKEE NORTH & SOUTH • OSHKOSH • WAUKESHA • WAUSAU

RENTAL INVOICE

3332 COMMERCE STREET
LA CROSSE, WI. 54603

TEL: (608) 615-1018
FAX:

Lincoln Contractors Supply Inc.
PO Box 270168
Milwaukee, WI 53227

Invoice # R08610
Date (MMDDYY) 02/23/23
Order # D70818
Page 3

B I L L T O	HENGEL BROTHERS INC 2302 SOUTH AVE LA CROSSE WI 54601 US	S H I P T O	DAVID BREWER 6087888080 FIRE STATION # 2 1400 LACROSSE ST. LAX
----------------------------	-------------------------------------------------------------------	----------------------------	----------------------------------------------------------------------

Order Date	Cust #	Ship Via	Customer P.O. #	Sales Rep	Entered By
11/04/22	38797	WI P/D LA CROSS		AMAYER	ER01

Item Number/Description	Ordered	Shipped	B/O	Unit Price	Extended Price
Serial No: G1859576				Bill To: 02/23/23 11:59 PM	
Out: 11/04/22 12:35 PM	Meter Out: 0			Meter In: 0	
	1	4W		179.00	179.00

Our terms are **NET 30 DAYS** from invoice date. 02/23/23

Merchandise	2,198.00
Freight	0.00
Subtotal	2,198.00
Tax	120.89
W32	
TOTAL	2,318.89

Signature

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE