

NOTICE OF AGENDA

Notice is hereby given that the City Council of the City of Wellington will hold a regular City Council Meeting on Wednesday, December 16, 2020 at the Wellington City Hall, located at 150 West Main Street, Wellington, Utah. Meeting shall begin promptly at 6:00 pm as a Regular Meeting and the agenda shall be as follows:

1. Public Comment Period
2. Pledge of Allegiance, Roll Call, and Approval of Previous City Council Minutes
3. Resolution 2020-20 – A Resolution to the State of Utah for Renewal of the Enterprise Zone Designation for Wellington City
4. Purchase Order 031 – John's Lock and Key – Wellington City Key Fob System
5. Purchase Order 032 – Review of Submitted Quotes and Approval for Updated Phone System for Wellington City
6. Fire Department Employee Status Changes
 - New Probationary Officer – Brandy Davis
7. Vouchers and Warrants
 - CARES ACT Business Recovery Recipients Award
8. Council Reports
9. Mayoral Reports
10. Adjourn

Posted this 15th day of December, 2020

-s Glenna Nelson

City Recorder



In compliance with the Americans with Disabilities Act, persons needing auxiliary services for this meeting should call Glenna 435-637-5213 at least 24 hours prior to the meeting. A copy of this notice was emailed to the ETVNews, a newspaper of general circulation within Carbon County, and to Radio Station KOAL/KARB. Interested parties who would like to make comment on an agenda item in an electronic format are encouraged to email gnelson@wellingtonutah.us. All regular city council meetings when possible are streamed to the Wellington City Facebook Page.

RESOLUTION 2020-20

A RESOLUTION TO THE STATE OF UTAH FOR RENEWAL OF THE ENTERPRISE ZONE DESIGNATION FOR WELLINGTON CITY

WHEREAS, the State of Utah has authority to establish Enterprise Zones; and

WHEREAS, the Enterprise Zone program will provide certain incentives and benefits for businesses qualifying for participation in the program; and

WHEREAS, there are existing businesses in Wellington City that could benefit from their respective locations in designated Enterprise Zones; and

WHEREAS, designation of a Enterprise Zone neither amends, alters, modifies nor changes permitted uses of land in the community; and

WHEREAS, the Wellington City Council finds that participation in the Enterprise Zone program will enhance the City's ability to retain and recruit businesses; and

WHEREAS, the Wellington City Council finds that qualified businesses in the City may benefit from the incentives.

NOW THEREFORE, BE IT HEREBY RESOLVED by the City Council of Wellington City, Carbon County, State of Utah, that the Mayor be authorized to submit a renewal letter to the State of Utah for designation of certain areas within Wellington City as Enterprise Zones.

APPROVED AND ADOPTED THIS 16th DAY OF December 2020.

Paula Noyes, Mayor

ATTEST

Glenna Nelson, City Recorder

Wellington City Enterprise Zone Designation Application

Date:	November 18, 2020
County Name:	Carbon
Local Enterprise Zone Coordinator:	Rita Vigor
Street Address:	751 E 100 N
City:	Price
State:	UT
Zip:	84501
County:	Carbon
Email:	rita.vigor@carbon.utah.gov
Phone:	435-636-3295
Population of Municipality:	1600
County Population:	20463

EVIDENCE OF NEED FOR DEVELOPMENT

- Is there a pervasiveness of poverty, unemployment, and general distress in the proposed zone? Please explain. (250 word limit)

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- Is there chronic abandonment, deterioration, or reduction in value of commercial, industrial, or residential structures, or property tax arrearages in the proposed zone? Please explain. (250 word limit)

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- Explain the potential for new investment and economic development in the proposed zone. (500 word limit)

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- Explain the proposed use of other state and federal development funds or programs to increase the probability of new investment and development occurring. (250 word limit)

- Please explain the extent to which the projected development in the zone will provide employment to residents and particularly individuals who are unemployed or who are economically disadvantaged. (250 word limit)

- Please explain how innovative solutions to economic development problems will be promoted, and how local economic development initiatives will be demonstrated. (250 word limit)

DEVELOPMENT PLAN

- What types of investment and development within the zone are expected to take place if the enterprise zone incentives are provided? (250 word limit)

- Please describe the specific investment or development reasonably expected to take place in the proposed zone. (250 word limit)

- Explain any commitments that have been obtained from businesses who are or who might be established within the proposed zone. (250 word limit)

- What are the projected number of jobs that will be created and the anticipated wage level of those jobs? (250 word limit)

- Please explain any proposed emphasis on the type of jobs to be created, including any affirmative action plans. (250 word limit)

- What are the proposed means of assessing the effectiveness of the development plan or other programs within the zone once they have been implemented within the zone? (250 word limit)

- Please give any additional information considered to be relevant to the designation of an enterprise zone. (250 word limit)

LOCAL CONTRIBUTIONS

Select Local Contributions:

- ☐ Simplified procedures for obtaining permits
- ☐ Dedication of available government grants
- ☐ Dedication of training funds
- ☐ Waiver of business license fees
- ☐ Infrastructure improvements
- ☐ Private contributions
- ☐ Utility rate concessions
- ☐ Small business incubator programs
- ☐ Management assistance programs
- ☐ Other Local Contributions

If Other, please list:

SUPPORTING DOCUMENTATION

Required Documentation

1. Please upload the Resolution from the governing body of the applying city or county

2. Please upload a copy of Minutes from the meeting wherein the resolution was approved

3. Please upload a copy of the county or municipal Economic Development Plan to demonstrate coordination between the enterprise zone and overall county or municipal goals

https://www.carbon.utah.gov/Portals/0/DocsEconDev/Carbon%20County%20Economic%20Development%20Strategic%20Plan_2018.pdf?ver=2018-08-07-113602-053

4. Please upload a PDF version of the map of the area designated by the governing body as an Enterprise Zone

5. Please upload Shapefiles of the map of designated Enterprise Zone area. For assistance in creating shape files please see your county's GIS specialist. More than one upload for complete shape files will be required. Please "add another response" until all the files are uploaded.

Terms: Enterprise Zones are established on 5-Year terms. Approved applications will be effective from January 1 of the year an application is approved through December 31 of the fifth year (example: January 1, 2018 through December 31, 2022). Upon expiration, a new application will be required to re-establish an Enterprise Zones. A county or municipality with a designated Enterprise Zone is required to give an annual report to the GOED Office of Rural Development regarding economic activities that have occurred within the zone following the designation. Enterprise Zones maps will be published on locate.utah.gov.

☐ Agree

Please direct your Enterprise Zone Application to:

GOED/ Office of Rural Development
60 E. South Temple, 3rd Floor
Salt Lake City, UT 84111
801-538-8804

Wellington City

150 West Main
PO Box 559
Wellington, UT 84542



Purchase Order 031

Date 12/16/2020
Customer No.

Vendor

Jon's Lock & Key
841 E 9400 S
Sandy, UT 84094

Ship To

City Hall & Shop
150 West Main
Wellington, UT 84542

Code	Product Name/Description	Qty	Unit Price	Total
	Salto Basic Starter Kit	1	1,699.00	1,699.00
	Altronix Trove T1 SAK3F4 Power supply	1	659.00	659.00
	Salto CU4200US XS4 2.0 auxiliary controller	1	567.10	567.10
	Saito Mullion reade	2	399.25	798.50
	Adams Rite 8802EL-48-12V Panic bar X 313	3	895.00	2,685.00
	4954-7' Mullion X 313	2	895.00	1,790.00
	K-DS Keedex 18", 1/4" i.d. Stainless Steel Door Loop	1	448.00	448.00
	M9900 US32D Marks 36" Rim exit device Stainless	5	15.50	77.50
	Salto battery powered lever - no lock/latch included	1	432.00	432.00

Notes & Instructions
Additional PO Sheet needed

Subtotal	\$ 9,156.10
S&H	\$
Total	\$ 9,156.10

A purchase order shall be required for any/all items where the individual or cumulative total of the purchase is \$1,000 or more

Department Supervisor

Date

City Recorder

Date

Mayor

Date

Should you have any inquires concerning this purchase order, please contact
435-637-5213 PO Box 559, Wellington UT 84542
Tel: 435-637-5213 Fax: 435-637-1586 Website <http://wellingtonutah.us>

Wellington City

150 West Main
PO Box 559
Wellington, UT 84542



Purchase Order 031

Date 12/16/2020
Customer No.

Vendor

Jon's Lock & Key
841 E 9400 S
Sandy, UT 84094

Ship To

City Hall & Shop
150 West Main
Wellington, UT 84542

Code	Product Name/Description	Qty	Unit Price	Total
	Prior Sheet	1	9,156.10	9,156.10
	Saito battery powered lever - no lock/latch included	2	687.95	1,375.90
	Saito LC1 KC70IMK Cylindrical Latch 2 3/4	1	92.80	92.80
	Saito KPB03IM VD Exit device adapter for single point	1	277.20	277.20
	Saito XS4 BLE Mini	4	605.30	2,421.20
	Parts, hardware and connectors	1	250.00	250.00
	Labor to install access control hardware/software	1	4,250.00	4,250.00
	Travel costs	1	290.00	290.00
	Accommodation and meals/day	1	400.00	400.00

Notes & Instructions
Additional PO Sheet needed

Subtotal	\$ 18,513.20
S&H	\$
Total	\$ 18,513.20

A purchase order shall be required for any/all items where the individual or cumulative total of the purchase is \$1,000 or more

Department Supervisor

Date

City Recorder

Date

Mayor

Date

Should you have any inquires concerning this purchase order, please contact
435-637-5213 PO Box 559, Wellington UT 84542
Tel: 435-637-5213 Fax: 435-637-1586 Website <http://wellingtonutah.us>

QUOTE



DATE

11/20/2020

Quote #

0170135980

CUST #

0012264

BILL TO:

Wellington City
150 W Main St
Wellington UT 84542

Location

Wellington City
150 W Main St
Wellington UT 84542

P.O. NUMBER		TERMS	SALES PERSON	
		COD	0001	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
1.00	SPABASMBMB-	Salto Basic Starter Kit - Includes Salto SPABASIC software, 1 - CU42EO Control unit, 2 - mullion readers, and 50 Salto 4K cards	1,699.00	1,699.00
1.00	T1SAK3F4	Altronix Trove T1SAK3F4 Power supply with Salto backplane to accommodate 2 controls.	659.00	659.00
1.00	CU4200US	Salto CU4200US XS4 2.0 auxiliary controller	567.10	567.10
2.00	WRDB0M4B	Salto Mullion reader BLE DESFire / Mifare - Black color	399.25	798.50
3.00	127013	Adams Rite 8802el-3612v 36" Electric Latch Release Panic Bar X 313	895.00	2,685.00
2.00	168294	Adams Rite 8802EL-48-12V Panic bar X 313	895.00	1,790.00
1.00	121083	4954-7" Mullion X 313	448.00	448.00
5.00	127804 -	K-DS Keedex 18", 1/4" i.d. Stainless Steel Door Loop	15.50	77.50
1.00	146451 -	M9900 US32D Marks 36" Rim exit device Stainless	432.00	432.00
2.00	A9650A00IM38	Salto battery powered lever - no lock/latch included	687.95	1,375.90
1.00	LC1KC70IMK	Salto LC1KC70IMK Cylindrical Latch 2 3/4 backset X 26D	92.80	92.80
1.00	KPB03IM	Salto KPB03IM VD Exit device adapter for single point locking 98-99 series (rim device)	277.20	277.20
4.00	CB250N70CS	Salto XS4 BLE Mini - electronic cylindrical lever lockset with 2 3/4 backset. Has the lever that returns back to the door, black reader X 32D	605.30	2,421.20
1.00	MISC	Parts, hardware and connectors	250.00	250.00
1.00		Labor to install access control hardware and Salto software and hardware and training on its use.	4,250.00	4,250.00
1.00	TRAVEL	Travel costs	290.00	290.00
1.00	ACC/MEALS	Accommodation and meals/day	400.00	400.00
TOTAL			\$18,513.20	

Wellington City

150 West Main
PO Box 559
Wellington, UT 84542



Purchase Order 033

Date 12/16/2020
Customer No.

Vendor

Ship To

Code	Product Name/Description	Qty	Unit Price	Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Notes & Instructions
PO Will be completed once Wellington City awards the bids received.

Subtotal	\$	0.00
S&H	\$	
Total	\$	0.00

A purchase order shall be required for any/all items where the individual or cumulative total of the purchase is \$1,000 or more

Department Supervisor

Date

City Recorder

Date

Mayor

Date

Should you have any inquires concerning this purchase order, please contact
435-637-5213 PO Box 559, Wellington UT 84542
Tel: 435-637-5213 Fax: 435-637-1586 Website <http://wellingtonutah.us>

Emery Telecommunications & Video, Inc. Quotation

Emery Telecommunications & Video

PO Box 550
Orangeville, UT 84537

Ph: 435-748-2223
Fax: 435-888-3507

Notes: This estimate is good for 30 days from the date shown below. Prices quoted are for quantities shown. Any and all changes will require a new written quotation from ETV. ETV will make necessary programming changes for 30 days following completion of installation. After 30 days, programming changes will incur a service charge.

To: Wellington City
Glenna
150 W Main
Po Box 559
Wellington, UT 84542
Ph: (435) 637-5213 ext. 1

Date: December 2, 2020

Quote Sent By: Monica Hansen
mhansen@emerytelcom.com

	Up Front Non-Recurring	Monthly Recurring
Hosted Phone System Purchase Option II		
Phone System Hardware:		
8- Grandstream GXP2170	\$957.60	
3- 8 Port POE (ES-8-150W)	\$718.20	
Labor:		
Installation and Training	\$1,200.00	
Phone Service - Monthly		
- Business Phone Line (w/o tax and fees)		\$137.50
- Centrex Extensions (8 @ \$7 each)		\$56.00
- Metasphere Features (Auto Attendant, Conference, etc.)		\$10.00
	\$2,875.80	\$203.50

LIMITATION OF BID. In the absence of other agreements or arrangements, customer agrees to make a down payment equal to ½ of the quoted Non-recurring charges above upon acceptance of this quote. The remaining ½ payment will be due upon completion of installation.

Customer agrees to pay to Emery Telecommunications & Video, Inc., when due, all amounts quoted herein as well as amounts due on subsequent authorized change orders related to this quote. As collateralization of all amounts due the customer hereby grants Emery Telecommunications & Video, Inc., a security interest in all equipment installed by Emery Telecommunications & Video, Inc., related to this quote and subsequent change orders. The customer hereby authorizes Emery Telecommunications & Video, Inc., to file a financing statement or other documents necessary to perfect Emery Telecommunications & Video, Inc.'s security interest in such equipment. Emery Telecommunications & Video, Inc., shall remove such filings upon full payment of the debt and upon request by the customer. This is meant to be a bid only, and is not meant to cover all terms of providing service. This bid is only valid for 30 days from the date it is issued, unless signed by the CUSTOMER and accepted by the PROVIDER.

LIMITED WARRANTY AND LIABILITY. PROVIDER will use commercially reasonable efforts, according to industry standards, to provide the Services on a 24-hour-a-day, 7-day-per-week basis. The CUSTOMER and PROVIDER acknowledge and agree that the advertised speeds may vary, and that PROVIDER may not be able to deliver the advertised speeds, or that the speeds may vary depending upon traffic or other factors. **PROVIDER does not warrant that the Services will be provided without interruptions.** PROVIDER MAKES THIS WARRANTY IN LIEU OF ALL OTHER WARRANTIES AND MAKES NO OTHER WARRANTY OR REPRESENTATION, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. PROVIDER's liability and the exclusive remedy of CUSTOMER for damages associated with the installation, provision, termination, maintenance, repair or restoration of Services will be solely limited to an amount no greater than the amounts payable from CUSTOMER to PROVIDER during the Initial Term and any renewal terms as stated herein. **IN NO EVENT WILL PROVIDER BE LIABLE TO CUSTOMER OR ANY OTHER THIRD PARTY FOR LOSS OF USE, INCOME OR PROFITS, OR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES OR DAMAGES.** CUSTOMER will indemnify, hold harmless, and defend PROVIDER its Officers, Directors, affiliated companies, employees, agents and subcontractors from liabilities, claims or damages caused by the CUSTOMER's use of the Services. CUSTOMER agrees to not, under any circumstances, resell, retail, repackaging for sale, or commercially distribute the Services, unless specifically authorized in the bid. Emery Telcom reserves the right at any time to adjust rates and prices upon notice to its customers. Further, Emery Telcom reserves the right to limit service to any customer that Emery Telcom determines in its sole discretion is negatively affecting Emery Telcom's network or other customers. Emery Telcom may take corrective actions (including but not limited to termination of service) for customers who have violated any term of use or have engaged in practices that could harm the network or other customers' utilization of Emery Telcom's services. Further, use of Emery Telcom's network for illegal or inappropriate actions is prohibited. Emery Telcom may provide customer information to appropriate legal authorities as direct by law or in the case of copyright infringement to those violated as directed legally upon notice to the customer.

DEFAULT BY CUSTOMER. If the CUSTOMER accepts this bid and then breaches this Agreement, then PROVIDER shall be entitled to the remedies specified herein, or any other remedy available in law or equity, which remedies shall not be exclusive. If CUSTOMER fails to make a Monthly Payment within the time designated herein, then such amount shall incur interest at 1 ½% per month. Further, PROVIDER shall have the right to terminate the Services. If PROVIDER terminates the Service for CUSTOMER's breach of this Agreement, then CUSTOMER agrees to pay any penalties as stated herein and any attorneys fees or other cost necessary for PROVIDER to collect such amounts due.

Initial _____

To accept quoted price and terms above, sign this form below and return a copy, facsimile or itemized purchase order to:
Emery Telcom, PO BOX 550, Orangeville, UT 84537, Attn. Monica Hansen or FAX - (435) 888-3507

Estimate authorized by

Name: _____

Date: _____

Signature: _____

Title: _____

PROPOSAL DETAILS

Quote #: Q-432362

Contract Term: 37

Prepared for:

Wellington City
Glenna Nelson
gnelson@wellington.us
gnelson@wellington.us
Contract Term: 37

Billing Address:

150 W Main St
Wellington, Utah 84542-9748
United States

Prepared by:

Les Olson IT
Bryson Bussell
801-577-7700
bbussell@lesolsoncompany.com

If you need assistance with this quote or any product offerings, please contact your Partner, or the Partner Success Team at 888.990.4262.

MONTHLY CHARGES	QTY	MSRP	DISCOUNT	QUOTED PRICE	SUB TOTAL
GoToConnect powered by Jive	10	\$23.95	\$40.00	\$19.95	\$199.50
Voice - Standard DID - Monthly Charge	1	\$5.00	\$4.00	\$1.00	\$1.00

* Taxes are estimated based on the zip code provided and are subject to Local, State, and Federal laws.

Savings	Sub Total
\$44.00	\$200.50
Estimated Taxes*	\$33.43
Monthly Total	\$233.93

TODAY'S TOTAL	QTY	MSRP	DISCOUNT	QUOTED PRICE	SUB TOTAL
Polycom VVX 250 Skyline (w/ Power Supply)	10	\$75.00	\$750.00	\$0.00	\$0.00
Voice Number DID - Configuration/Port Fee	10	\$5.00	\$50.00	\$0.00	\$0.00

* Taxes are estimated based on the zip code provided and are subject to Local, State, and Federal laws.

Savings	Sub Total
\$800.00	\$0.00
Estimated Taxes*	\$0.00
Today's Total	\$0.00

Today's Total

\$0.00

Monthly Total

\$233.93

Hardware Specs

PRODUCT NAME	IMAGE	DESCRIPTION
Polycom VVX 250 Skyline (w/ Power Supply)		The Polycom VVX 250 business IP phone is a modern, four-line, basic IP desk phone with color display, ideal for home office/SoHo and cubicle workers.

				Fund Balance	
				Beginning Balance	\$ 136,992.00
<u>CARES ACT To Businesses</u>	Suggested Amount	Amount Awarded	Addition		
Cowboy Club	\$ 20,000.00	\$ 21,582.00	\$ 1,582.00	\$	115,410.00
Outlaw Café	\$ 20,000.00	\$ 21,582.00	\$ 1,582.00	\$	93,828.00
B Hansen Construction	\$ 15,000.00	\$ 16,582.00	\$ 1,582.00	\$	77,246.00
R & K Muffler	\$ 12,000.00	\$ 13,582.00	\$ 1,582.00	\$	63,664.00
Millers Subway	\$ 10,000.00	\$ 10,000.00		\$	53,664.00
Millers Fuel Center	\$ 5,000.00	\$ 5,000.00		\$	48,664.00
Noyes Leather & Wood	\$ 3,000.00	\$ 3,000.00		\$	45,664.00
	\$ 85,000.00	\$ 91,328.00			
CARES Act City Projects/PPE		Anticipated Costs		\$	45,664.00
iWorQ Community Software		\$ 8,850.00		\$	36,814.00
Pro Security - Salto Basic		\$ 18,513.20		\$	18,300.80
Updated Court Computer/Meeting System		\$ 1,000.00		\$	17,300.80
PPE Equipment		\$ 1,301.18		\$	15,999.62
Court Room Virtual Meetings Updates				\$	15,999.62
Chief Fusion Tiliting Landscap Wall Mount	\$	161.60		\$	15,838.02
Logitech Wireless Combo	\$	25.00		\$	15,813.02
HDMI Cabel	\$	10.00		\$	15,803.02
85" Samsung 4k UHD	\$	2,000.00		\$	13,803.02
Logitech Meetup Expansion Mick	\$	205.00		\$	13,598.02
Logitch Conferencing System	\$	850.00		\$	12,748.02
Computer for Conference System	\$	500.00		\$	12,248.02
Monitor	\$	100.00		\$	12,148.02
Samsung Tablets	\$	1,979.94		\$	10,168.08
Zoom Subscription	\$	159.86		\$	10,008.22
Earbuds for Virtual Trainings/Meetings	\$	556.00		\$	9,452.22
City Hall Bathroom	\$	5,000.00		\$	4,452.22
Administrative Assitant Laptop	\$	739.00		\$	3,713.22
Mayor Computer	\$	500.00		\$	3,213.22
Santa PPE - Face Masks	\$	42.96		\$	3,170.26
Walmart - Cleaning Supplies	\$	31.79		\$	3,138.47
Franks Glass	\$	1,200.00		\$	1,938.47
Wireless Router and Bridges	\$	2,000.00		\$	(61.53)

****INVOICE TO FOLLOW****
DO NOT PAY FROM THIS
SALES ORDER #

Sales Order #42194ORDE

Ordered: 12/15/2020
Associate: AP



Bill To: WELLINGTON CITY
WELLINGTON CITY
P.O. BOX 559
WELLINGTON, UT 84542
(435) 637-5213

Ship To:
150 WEST MAIN ST
WELLINGTON, UT 84542
(435) 637-5213

GLENNA

Order Status: Open

Lookup	Item Name	Unit of Measure	Size	Order	Sold	Due	Price	Ext Price
GN1F1406STS	FLOOR STAND WITH DISPE	EA	1200ML	2 EA	0	2	\$139.95	\$279.90
SBX77171CT	HAND SAN 70% ALCOHOL G	GALLON	GALLON	2 GALLO	0	2	\$40.00	\$80.00
AET-R1B1-EA	THERMOMETER INFRARED	EA	FOREHEA	3 EA	0	3	\$39.95	\$119.85
PKD 077354	TB-CIDE DISINFECTANT RTU	CASE	QUART	2 CASE	0	2	\$84.96	\$169.92
CLA CL1002	CLAIRE DISINFECTANT SPR	CASE	17 OZ	1 CASE	0	1	\$84.96	\$84.96
PKD 103242	DISPENSER KUTOL 1000ML	EA	1000ML	1 EA	0	1	\$7.95	\$7.95
PKD 107631	HAND SANITIZER NON ALC	CASE	1000ML	1 CASE	0	1	\$84.96	\$84.96
FEL9286001	AIR PURIFIER HEPA/CARBO	EACH	200 SQ FT	1 EACH	0	1	\$178.95	\$178.95
PKD 622878	GLOVEWORKS PF LATEX M	CASE	MEDIUM	1 CASE	0	1	\$139.95	\$139.95
					less: (\$20.00)			
107-8-BX	GLOVES LATEX PF LARGE 1	CASE	LARGE	1 CASE	0	1	\$139.95	\$139.95
IMP 5706-EA	TRIGGER RED SPRAYER CO	EA	9" TUBE	12 EA	0	12	\$1.23	\$14.79
Total Qty Ordered: 27					0		27	

Subtotal: \$1,301.18
Exempt 0 % Tax: + \$0.00
TOTAL: \$1,301.18
Deposit Balance: \$0.00
Balance Due: \$1,301.18

RECEIVED BY _____