

Ship To
P.O. Box 1900
1640 E. Commercial Row
Corporation Yard
RENO, NV 89501

Bill To
P.O. Box 1900
1 East First Street
12th Floor
RENO, NV 89505

Purchase Order
No. 2024-00000430
DATE 11/16/2023

VENDOR NO. 6295

Vendor
STERNBERG LANTERNS INC
36162 TREASURY CENTER
CHICAGO, IL 60694-6100



PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

APPROVED
By Marcie Wood at 3:31 pm, Mar 07, 2024

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Walsh, Cynthia

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
16.0000	Each	LAMPS/LIGHTING - STERNBERGS - 2A-1910LED-LBS-1L50T-MDL06-A/R2/3912FP4-.188/GFI IUC/2-SBAR/VG 10060-0100-0110-7499-0000 - Miscellaneous operating expense 84,126.40	5,257.9000	\$84,126.40
2.0000	Each	LAMPS/LIGHTING - STERNBERGS - 1A-1910LED-LBS-1L50T5-MDL06-A/RD/3912FP4-.199/GFI IUC/2-SBAR/VG) 10060-0100-0110-7499-0000 - Miscellaneous operating expense 7,610.52	3,805.2600	\$7,610.52
5.0000	Each	LAMPS/LIGHTING - STERNBERGS - 3901LED-1L50TS-MDL07/VG 10060-0100-0110-7499-0000 - Miscellaneous operating expense 5,736.85	1,147.3700	\$5,736.85
			SUBTOTAL	\$97,473.77
			SALES TAX	\$0.00
			TOTAL DUE	\$97,473.77

COMPLETE

See attached
APPROVED BY/TITLE

See attached
RECEIVED BY

Special Instructions

CITY OF RENO

Disbursement Request

PROJECT: n/a

Contract Type: Consultant

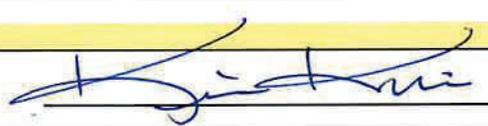
PAYMENT DATE: 3/8/2024 PURCHASE ORDER #: 2024-00430

INVOICE NUMBER: 69792 INVOICE DATE: 2/14/2024

VENDOR: 6295 - STERNBERG LANTERNS INC.

COMMODITY CODE: 469-03 LAMPS/LIGHTING-STERNBERGS

COMMENTS:

AUTHORIZING SIGNATURE: 

<u>Account #1</u>		<i>Account Number</i>	<i>Project Code</i>
Gross Payment Amount:	84,126.40	10060-0100-0110-7499-0000	n/a
Retention:			
Net Payment Amount:			
<u>Account #2</u>		<i>Account Number</i>	<i>Project Code</i>
Gross Payment Amount:	7,610.52	10060-0100-0110-7499-0000	n/a
Retention:			
Net Payment Amount:			
<u>Account #3</u>		<i>Account Number</i>	<i>Project Code</i>
Gross Payment Amount:	5,736.85	10060-0100-0110-7499-0000	n/a
Retention:			
Net Payment Amount:	5,736.85		
<u>Account #4</u>		<i>Account Number</i>	<i>Project Code</i>
Gross Payment Amount:	-		
Retention:	-		
Net Payment Amount:	-		
TOTAL PAYMENT	97,473.77		

STERNBERG REPLACEMENT LANTERNS

Original Contract Amount	97,473.77	Original Award Date	11/16/2023
Change Order Amounts		Change Order 1 Date	
Change Order 1 Amount		Change Order 2 Date	
Change Order 2 Amount		Change Order 3 Date	
Change Order 3 Amount			
Contract total with change orders	97,473.77		

PO BALANCE

Purchase Order	2024-00000430
Journal Type	(Multiple Items)

Vendor/PO Description/GL Acct/Project Code	Amount Requested	Amount Expensed	Amount Remaining
6295 - STERNBERG LANTERNS INC	97,473.77	0.00	97,473.77
LAMPS/LIGHTING - STERNBERGS - 1A-1910LED-LBS-1L50TS-MDL06-A/RD/3912FP4-.199/GFI IUC/2-SBAR/VG)	7,610.52	0.00	7,610.52
10060-0100-0110-7499-0000	7,610.52	0.00	7,610.52
None	7,610.52	0.00	7,610.52
LAMPS/LIGHTING - STERNBERGS - 2A-1910LED-LBS-1L50T-MDL06-A/R2/3912FP4-.188/GFI IUC/2-SBAR/VG	84,126.40	0.00	84,126.40
10060-0100-0110-7499-0000	84,126.40	0.00	84,126.40
None	84,126.40	0.00	84,126.40
LAMPS/LIGHTING - STERNBERGS - 3901LED-1L50TS-MDL07/VG	5,736.85	0.00	5,736.85
10060-0100-0110-7499-0000	5,736.85	0.00	5,736.85
None	5,736.85	0.00	5,736.85
Grand Total	97,473.77	0.00	97,473.77

PO Balance	\$	97,473.77	
Current Invoice	\$	97,473.77	0
PO after pmt made	\$	-	

STERNBERG REPLACEMENT LANTERNS

PAYMENTS

Project Level Codes and Descriptions	(Multiple Items)
Sub Ledger	Accounts Payable
Vendor	(Multiple Items)
Account Type	(Multiple Items)
Purchase Order	2024-00000430
Process Status	Posted

Amount	GL ACCOUNT SPLITS
GL Date/ Proj Code/Invoice Number	

INVOICE



SternbergLighting

ESTABLISHED 1923

**SEND
PAYMENT
TO**

Sternberg Lanterns, Inc.
36162 Treasury Center
Chicago, IL 60694-6100

Invoice	69792
Date	2/14/2024
Customer PO	202400000430
Job Name	RENO, NV
Page No	1
Due Date	3/15/2024

Sold To
CITY OF RENO P.O. BOX 1900 1640 E. COMMERCIAL ROW RENO, NV. 89501

Ship To
RENO PUBLIC WORKS 1640 EAST COMMERCIAL ROW RENO, NV 89501

CUSTOMER ID		ORDER NO.	PAYMENT TERMS	FREIGHT TERMS	
033808		C64012	NET 30	Freight: Billed	
SALES REP ID		SHIPPING METHOD	SHIP DATE	JOB TYPE	
ALR		TRUCK	2/14/2024		
QUANTITY					
ORD	SH	BCK	DESCRIPTION	UNIT PRICE	EXTENDED
16	16	0	POLE MOUNTED FIXTURES 2A-1910LED-LBS-1L50T5-MDL06-A/R2/3912FP4-.188/GFI IUC/2-SBA	\$5,257.90	\$84,126.40
			- TO MATCH ORDER #C61504-2 (2/22/23)		
2	2	0	POLE MOUNTED FIXTURES 1A-1910LED-LBS-1L50T5-MDL06-A/R2/3912FP4-.188/GFI IUC/2-SBA	\$3,805.26	\$7,610.52
			- TO MATCH ORDER #C61504-7 (3/22/23)		
5	5	0	BOLLARDS 3901LED-1L50TS-MDL07/VG	\$1,147.37	\$5,736.85
			- TO MATCH ORDER #C61504-11 (3/22/23)		
92	92	0	BOLT_ANCHOR 1/2X18X3_4"THRD_2NUTS 60440 - 23 SETS ABs FOR THE 3912FP4-.188 POLES & 3901LED BO	\$0.00	\$0.00

ORDER SPECIFICATIONS

- MK: RENO, NV / PO #202400000430

- CALL 24 HRS. BEFORE DELIVERY: DAVID HUTCHINSON @ (775) 334-2333

SUB TOTAL: \$97,473.77
\$0.00

<p style="text-align: center;">QUESTIONS OR COMMENTS CONTACT: accounting@sternberglighting.com</p>
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TOTAL AMOUNT DUE: \$97,473.77

SHIPPED VIA: COUNTRYWIDE _75723

Markings: RENO, NV / PO #202400000430

David Hutchinson