

28021 Grand Oaks Ct Wixom, MI 48393

Invoice

Invoice Date:	Invoice #:
9/6/2023	22674

Bill To:	
Livingston County Facility Services 420 S, Highlander Way Howell, MI 48843	

Site Address:

Judicial building
204 S. Highlander way
Howell, Michigan 48843
USA

	Terms	Due Date:	Initiator	PO No.	Date of Service		Ancona SO#	
	Net 30	10/6/2023		22000742-00	6/15/2	2022	M22122 Judicial MT	
Item#			Description		Qty	Ra	te	Amount
1	ASCO Manual	Transfer Switch (M	TS) with Connection box		1	47	,425.00	47,425.00
	Strip Heater w. Service Entran Manual Transf MTS-SN: 2459 Includes: -Pour concrete 2022) @ \$6,50 -Freight @ \$10 -ATS authorize - Electrical pro Does NOT inc -assemble and - route (6) new	1200 pe 3 R secure doubl / thermostat ce Manual Transfer er Switch w/ Quick 9414 pad for Manual Tra 00 030 ed start-up, control p ject planning & site lude (excluded per r install new 1200am)	Switch Connects @ \$36,645 nsfer Switch Location out anel set-up and User train visits @ \$1,500 equest) 5, 480v Manual Transfer S e back of the Main Distrib	tside of Building (November ing @ \$1,750 Switch(MTS) on concrete pad oution Panel (MDP)- through				

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date.

Phone #	Fax:		
248-924-2747	248-344-7570		
E-Mail			Web Site
tancona@anconacontrols.com			anconacontrols.com

Subtotal
Sales Tax (6.0%)
Total
Payments/Credits
Balance Due



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	Phase 2extend DTE service conductors to the Manual Transfer Switch (MTS) 500mcm Cu *customer to schedule with DTE before start on cut over. Note cut over about 4 hours and will be a complete building electrical shut down.* -Install new load conductors from the MTS back to the Main Distribution Service (MDS)Inspect wiring and all connections. @ \$26,825 DEDUCTED from original order. ***Payment Terms Net 30***			te cut over about 4 hours and Distribution Service (MDS).					

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Subtotal	\$47,425.00
Sales Tax (6.0%)	\$0.00
Total	\$47,425.00
Payments/Credits	\$0.00
Balance Due	\$47,425.00