

#12d

12/20/12

Town of Middleton
7555 W. Old Sauk Rd
Verona, WI 53593

Additional Port-a-Pottie

To: Park Commission / Town Board
From: Jerry Wagner
Re: New Port-a-Pottie
Date: February 6, 2012

Town staff would like the Park Commission & Town Board to approve the purchase of an additional port-a-pottie at a cost of \$668.19 to replace the one we currently rent from a vendor for \$200 a year for special events at Pope Park. We would set this unit up near baseball diamonds #3 and #4 at Pioneer Park when there are no special events at Pope Park. This would allow for two port-a-potties there when the baseball season is going on. The Town budgeted \$700 for this in 2012. Please see the attached proposal from Satellite Industries.



SATELLITE INDUSTRIES INC

2530 XENIUM LANE NORTH
PLYMOUTH MN 55441-3695
UNITED STATES OF AMERICA
Phone : 763-553-1900
Fax : 800-328-3334

QUOTATION

Quote Number : SII-SQ038222
Quote Date: 10-Aug-2011

Sold To Customer: SYN000271

TOWN OF MIDDLETON
7555 W OLD SAUK RD
VERONA, WI 53593
UNITED STATES OF AMERICA

Ship To Customer: SYN000271

TOWN OF MIDDLETON
7555 W OLD SAUK RD
VERONA, WI 53593
UNITED STATES OF AMERICA

Buyer : TOWN OF MIDDLETON
Tel : 6085751045
Fax: 6088338996

Payment Terms : NET 30 DAYS
Freight Terms : PREPAY AND BILL
Terms Location :
Shipping From: 312 / SATELLITE INDUSTRIES INC
Shipping Via:

Thank you for your interest in our products. We are pleased to quote you as follows:

Product Description	Quantity	Price Each	Discount	Net Price	Extended Price
1045A TUFWAY- C007 FRST/FRST REG TANK RECYCLED BASE MOUNT PAPERGUARD IN STANDARD POSITION	1 EA	558.00		558.00	558.00
20893 KIT- 800ML DISPENSER (EA) BLACK	1 EA	12.00	12.00		
18471 INSTALLATION- DISPENSER 1 EA	1 EA	0.00			

Subtotal : 558.00 USD

Additional Charges :

S&H 104.45 USD

Tax : 5.74 USD

Total : 668.19 USD

Area Manager : MARK ELHARDT
Title : AM MIDWEST
Email Address : marke@satelliteco.com
Phone : 800-328-3332

United States and Canada Toll Free Customer Service: TEL 800-883-1123 / FAX 800-328-3334
Outside United States and Canada Customer Service: TEL 763-553-1900 / FAX 763-551-7241
www.satelliteindustries.com

Reissuing of invoices resulting from financing, change in terms or change in bill-to entity will incur an administrative fee for each invoice reissued

PRICING ON THIS QUOTATION VALID FOR 15 DAYS FROM QUOTED DATE

Cancelled orders are subject to a 20% restocking fee.

**** Quotes in currencies other than USD will be re-valued to market rates against USD at time of order confirmation ****