

**CITY OF FERNDALE  
REQUEST FOR COUNCIL ACTION**

**FROM:** Byron A. Photiades, DPW Director

**SUBJECT:** Approval of Invoice for Roller-Hockey Side Boards

**SUMMARY & BACKGROUND:**

We purchased from Premier Rinks, Inc., 24 side boards to replace deteriorated ones on some of our roller rinks. Each board cost \$280, for a total cost of \$7,100.

The expense would be charged to DPW General, Operating Supplies, account number 101-441-740.

Attachments: Invoice from Premier Rinks, Inc.

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**COUNCIL AGENDA DATE:** November 24, 2008

**CITY ATTORNEY REVIEW:** N/A

**FINANCE DIRECTOR REVIEW:** JCHubanks, 11/17/08

**CITY MANAGER APPROVAL:** Robert J. Bruner, Jr.

**COMMENTS:**

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**RECOMMENDED ACTION:**

Moved by , seconded by , to approve the invoice of \$7,100 from Premier Rinks, Inc., for 24 roller-hockey side boards, and to charge the expense to DPW General, Operating Supplies, account number 101-441-740.

INVOICE

NOV 05 2008

Premier Rinks, Inc. dba Athletica  
15300 25th Avenue North  
Suite 600  
Minneapolis, MN 55447  
(763) 249-7465

INVOICE NUMBER: 0027328-IN  
INVOICE DATE: 10/20/2008  
ORDER NUMBER: 0015448  
ORDER DATE: 10/02/2008  
SALESPERSON: GL  
CUSTOMER NO: 82-0048220

SOLD TO:  
DPW- SHAUN SLOCUM  
521 EAST CAMBOURNE ST.  
Ferndale, MI 48220

SHIP TO:  
DPW- SHAUN SLOCUM  
521 East Cambourne St  
Ferndale, MI 48220

CONFIRM TO:  
Shaun Slocum 248-546-2514

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
/verbal Shaun		FACTORY	Net 30				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
/MISC	EACH	24.00	24.00	0.00	280.00	6,720.00	
3/4" X 54" X 96" MARINE BOARD							
U.V. STABILIZED- POLAR WHITE COLOR							
DESERT SAND FINISH							
/SHIPAS		1.00	1.00	0.00	380.44	380.44	
Shipping & Handling							
PLEASE DROP SHIP BY 10/6/08							

*115 g*  
*101-441-740*  
*Shaun Slocum*  
*10-28-08*  
*Hockey Rink*  
*Replacements*  
*Boards*  
*(R+M)*

Checked by \_\_\_\_\_  
Vendor# 5897  
P/O# \_\_\_\_\_  
Processed by \_\_\_\_\_  
Date \_\_\_\_\_

THIS INVOICE IS PAYABLE IN US CURRENCY

Net Invoice: 7,100.44  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 7,100.44**