



## Asset Request Form

Date: 3/15/2016

### VENDOR INFORMATION

## Contact

<b>Company</b>	Grand Appliance and TV
<b>Address</b>	11728 West North Avenue
<b>City, State, Zip</b>	Wauwatosa, WI 53226
<b>Phone</b>	414-476-3000
<b>Fax</b>	414-476-5395

## SHIP TO

Bradley Foundation  
1241 N. Franklin Place  
Milwaukee, WI 53202  
(414) 291-9915

Subtotal	\$	3,254.00
Sales Tax		-
Total	\$	<b>3,254.00</b>

3-16-16  
Date

Requested by \_\_\_\_\_

Date \_\_\_\_\_

3116/16

Authorized By \_\_\_\_\_

Date \_\_\_\_\_

Asset Entered by

Date \_\_\_\_\_

1241 N. Franklin Place, Milwaukee, WI 53202-2901 Voice (414) 291-9915 Fax (414) 291-9991



## Asset Request Form

Date: 2/1/2016

## SHIP TO

Bradley Foundation

1241 N. Franklin Place

Milwaukee, WI 53202

(414) 291-9915

(414) 291-9915

(414) 291-9915

Subtotal	\$	3,239.00
Sales Tax		-
Total	\$	<b>3,239.00</b>

2-1-16  
Date

21.1.16

Date

Date \_\_\_\_\_

H:\Admin\_asst\Asset Request Forms\ARF - LH1and2 refrigerators.xls

revised 3-30-12



Corporate Office  
3000 10th St., Zion, IL 60099  
Ph: (847)746-0000  
Fx: (847)746-6015

# INVOICE

WAUWATOSA  
11728 WEST NORTH AVE.  
WAUWATOSA, WI 53226  
Phone (414) 476-3000



Invoice	TB6722-0
Date	01-27-16
Store	12
Type	Delivery
Recap	020216 11:19
Customer ID	4142919915

## Bill to

BRADLEY FOUNDATION  
1241 N. FRANKLIN PLACE  
MILWAUKEE, WI 53202

## Ship to

BRADLEY FOUNDATION  
1241 N. FRANKLIN PLACE  
MILWAUKEE, WI 53202

Warehouse	P/O Number	Delivery Date	Terms	Sold At		Bill to Phones	Ship to Phones
97		02-08-16	COD	12	Home	(414) 291-9915	(414) 291-9915
Salesperson		Salesperson		Work			
81006 RHONDA PROM				Cell			

INSTALL UNDER THE COUNTER

SENDING TAX EXEMPT FORM

CALL RENEE NARUS W/DELIVERY TIME AND 1/2

HR BEFORE 414-291-9915 EXT 163

Item Number	Description	Brand	Order	Ship	Unit Price	Ship Price
U2218RINT00A	18In Refrigerator Rh Integ	UL	1	0	1624.00	1624.00
	Serial# _____					
DELIVERY	Delivery charge	XX	1	0	15.00	15.00
UCO29FB00A	Combo Icemaker/Refrigerator Bl	UL	1	0	1615.00	1615.00
	Serial# _____					

90

Sales Amount	3254.00
Sales Tax	.00
Freight	.00
Total	3254.00
Balance Due	3254.00

DATE MTL RECD. 2.2.16

PRICES VEFD. BY MY

COMP. CHKD. BY \_\_\_\_\_

CHARGE ACCT. 76100 000-18999-000

APPROVED FOR PAYMT. MY

DATE PAID \_\_\_\_\_

CHECK No. \_\_\_\_\_

*Grand - 2 refrig/office reno*



Rhonda Prom

**Signature:**

Date: