

# ACCOUNTS PAYABLE VOUCHER

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VOUCHER NO. 25657      WARRANT NO. 31848      DATE ALLOWED 10/02/2012      IN THE SUM OF \$ 1767.00  
Mo. Day Yr.

CITY OF BEECH GROVE

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee

VENDOR # 196 OTTO'S PARKING MARKING CO 2449 E. MAIN STREET GREENWOOD IN 46143	Purchase Order No.  Terms  Date Due      10/02/2012
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V	W
#	#
2	3
5	1
6	8
5	4
7	8

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	DESCRIPTION (or note attached invoice(s) or bill(s))	AMOUNT
09/11/2012	0439248-IN	244900210.000		MVH/RUBBER BUMPERS	1767.00

**TOTAL 1767.00**

<b>CITY OF BEECH GROVE</b>	
Favor Of <b>OTTO'S PARKING MARKING CO</b>	
Total Amount of Voucher	\$ 1767 00
Deductions	
Total Amount of Warrant	\$ 1767 00
Month of _____, _____	

VOUCHER RECORD	ACCT #		
Total			

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

\_\_\_\_\_ Mo. Day Yr.      \_\_\_\_\_ Signature      \_\_\_\_\_ Officer/Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

\_\_\_\_\_ Mo. Day Yr.      \_\_\_\_\_ Signature      \_\_\_\_\_ Officer/Title

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
**Board/Council Members**

# INVOICE

2449 E. Main Street  
Greenwood, IN 46143  
(317) 882-8933  
(800) 888-7996  
www.ottospm.com  
www.ostreetscape.com

25657

INVOICE NUMBER: 0439248-IN

INVOICE DATE: 09/11/2012



### COMMERCIAL AND RESIDENTIAL SERVICES

Striping  
Parking Bumpers  
Sealcoating & Crack Repair  
Asphalt & Concrete Repair

Mailboxes  
Mailbox Posts  
Traffic Signs  
Street Lights



ACCT. NO.: AR7317

JOB SITE: City of Beech Grove

SOLD TO: City of Beech Grove  
806 Main St.  
Beech Grove, IN 46107

PURCHASE ORDER:

CONTACT: ACCTS. PAYABLE

TERMS: NET 30

DESCRIPTION	AMOUNT
Rubber Bumpers Pick up: 28 black/yellow bumpers, and 3 blue/white bumpers with pins	1,767.00

PO # 10264

2012 Bond Investment

Invoice Total: 1,767.00

PURCHASER AGREES that by its act of making payment for this invoice that OTTO-MEYER, INC. d/b/a OTTO's PARKING MARKING CO., INC. does not owe any ongoing duty of care to third parties for risk of injury resulting from any planned work performed, that all work was fully and satisfactory completed, and is accepted "AS IS". OTTO-MEYER, INC. disclaims and limits any implied or expressed warranties for any planned/agreed work performed to the fullest extent allowed by law. The PURCHASER GUARANTEES that they and their insurer(s) will INSURE, INDEMNIFY, DEFEND, AND HOLD HARMLESS OTTO-MEYER, INC. regardless of any fault OTTO-MEYER, INC. may have for any claims of personal injury or property damage made by either the PURCHASER or any third party. OTTO-MEYER, INC. shall be entitled to recover its reasonable legal costs, expenses, and attorney's fees incurred in enforcing any covenant, term, or condition of the contract created by acceptance of our proposal. In addition, purchaser agrees to pay 1 1/2 percent per month (18% annual) service charge on unpaid balance after 30 days thereafter.

**Thank You For Your Business**