

Denver, Co 80203

Project Name: Larimer Cnty Emergency Flood Warning System Phase II

Grantee: Larimer County

Address: PO Box 1190, Fort Collins, CO 80521

Phone No.: 970-498-5729

Purchase Order No.: POGG1,PDAA,202100003129

Grant Amount: \$100,000

Date of Invoice: 6/28/2022

Pay Request #: 1

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Project Management	\$0	\$0	\$0	\$0.00	100.0%
2	Master Planning	\$0	\$0	\$0	\$0.00	100.0%
3	Equipment Procurement	\$36,250	\$0	\$36,250	\$0.00	100.0%
4	Implementation	\$63,750	\$0	\$63,750	\$0.00	100.0%
5	Maintenance & Operations	\$0	\$0	\$0	\$0.00	100.0%
	TOTALS	100,000.00	0.00	100,000.00	0.00	

Submitted by: Eric Tracy

Total Invoiced	100,000.00
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Title: Senior Civil Engineer - Project Manager

Signature:

Signature:

A handwritten signature in blue ink, appearing to be "E. J. [unclear]", written over a horizontal line.



Date 07/01/2021

INVOICE 4213**Total this Invoice \$ 62,800.00****Water & Earth Technologies, Inc.**

1225 Red Cedar Circle, Unit A
Fort Collins, CO 80524
Phone (970) 225-6080

Federal Tax Identification No.

84-1440328

Terms

30 days

Bill To: ENGINEERING (EN-admin@larimer.org, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324**CHILD PURCHASE ORDER NUMBER: P000???****WORK ORDER: WET-21-003****PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II****Time Period this Invoice: JUNE 2021**

Task	Qty	Rate	Amount
27-La Poudre Pass Cr below Long Draw (all season rain)	0.00	\$ 105.00	\$ -
28-Joe Wright Cr below Joe Wright Res (all season rain)	0.00	\$ 105.00	\$ -
35-CLP River @ Crown Point Drive Bridge (rain/stream)	0.00	\$ 105.00	\$ -
62-South Fork CLP River @ Pingree Park (rain/stream)	0.00	\$ 105.00	\$ -
29-Joe Wright Creek below Chambers Res (rain)	0.00	\$ 105.00	\$ -
31-Kilpecker (rain)	0.00	\$ 105.00	\$ -
63-Sevenmile Creek @ Mouth (rain/stream)	0.00	\$ 105.00	\$ -
32-Manhattan Road (rain)	0.00	\$ 105.00	\$ -
59-Old Flowers Road (rain)	0.00	\$ 105.00	\$ -
50-Salt Creek Cabin (rain)	0.00	\$ 105.00	\$ -
Base station configuration and updates to WETMap	0.00	\$ 120.00	\$ -
Stream Rating development	0.00	\$ 120.00	\$ -
Total			
		Total	\$ -

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 62,800.00	\$ 62,800.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Total	\$ 62,800.00

Please remit to the above address**or use ACH with the following bank information:**

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935005485
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 62,800.00

DocuSigned by:

7/1/2021

Eric Tracy

71E2AC82B64445C...

Markus Ritsch

Markus Ritsch
Vice President/Principal Engineer

HYDROLYNX SYSTEMS, INC.950 RIVERSIDE PARKWAY #10
WEST SACRAMENTO, CA 95605

Invoice

Customer No.: WATER&EARTH

Invoice No.: 5871

Bill To: **WATER & EARTH TECH**
1225 RED CEDAR CIRCLE
SUITE A
FORT COLLINS, CO 80524Ship To: **WATER & EARTH TECH**
1225 RED CEDAR CIRCLE
SUITE A
FORT COLLINS, CO 80524

Date	Ship Via			F.O.B.	Terms		
07/01/2021	UPS-Ground			Origin	Net 30		
Purchase Order Number			Order Date	Sales Person		Our Order Number	
MARKUS RITSCH			05/04/2021	Kim Blair		105002	
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					

FOR: LARIMER COUNTY PO-LC005

18	18		5054SO-SD	10 FT. STANDPIPE ASSEMBLY, SLIDE-IN DOOR READY	1650.00	29700.00
18	18		5054-SD	SLIDE-IN ACCESS DOOR WITH COMPRESSION LOCK & KEYS	750.00	13500.00
18	18		5054AM	ANTENNA MAST ASSEMBLY WITH HARDWARE AND STRAIN RELIEF	300.00	5400.00
18	18		5054TS	TOP SECTION ASSEMBLY AND 5050P-MS TIPPING BUCKET	650.00	11700.00
10	10		5054TS-PM	POLE MOUNT KIT	200.00	2000.00
1.000	1.000		FREIGHT	FREIGHT	500.00	500.00

Invoice subtotal 62800.00

Invoice total 62800.00

HYDROLYNX SYSTEMS INC IS A SMALL BUSINESS, FEIN 94-3302600

Thank You



Date 08/02/2021

INVOICE 4236

Total this Invoice \$ 31,302.01

Water & Earth Technologies, Inc.

1225 Red Cedar Circle, Unit A
Fort Collins, CO 80524
Phone (970) 225-6080

Federal Tax Identification No.

84-1440328

Terms

30 days

Bill To: ENGINEERING (EN-admin@larimer.org, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324

CHILD PURCHASE ORDER NUMBER: P000777

WORK ORDER: WET-21-003

PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II

Time Period this Invoice: JULY 2021

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	10.00	\$ 105.00	\$ 1,050.00
Joe Wright Cr below Joe Wright Res (all season rain)	10.00	\$ 105.00	\$ 1,050.00
South Fork CLP River @ Pingree Park (rain/stream)	10.00	\$ 105.00	\$ 1,050.00
Sevenmile Creek @ Mouth (rain/stream)	10.00	\$ 105.00	\$ 1,050.00
Chambers Reservoir (all season rain)	10.00	\$ 105.00	\$ 1,050.00
Old Flowers Road (all season rain)	10.00	\$ 105.00	\$ 1,050.00
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
Base Station Configuration	35.00	\$ 120.00	\$ 4,200.00
Stream Rating Development	5.00	\$ 120.00	\$ 600.00
Total WET Staff Hours	100.00		
Total			\$ 11,100.00

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 20,202.01	\$ 20,202.01
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Total			\$ 20,202.01

Please remit to the above address

or use ACH with the following bank information:

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935005485
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 31,302.01

8/4/21
Markus Ritsch
Markus Ritsch
Vice President/Principal Engineer

July 01 2021 to July 31 2021

Report Generated: August 02 2021 MDT
 Status: New,Archived
 Grouped By: Employee
 Records with Alerts: 0
 Included Employees: 14 employees
 Included Customers: Larimer County CO
 Included Projects: LC007 Cameron Peak Phase II Expansion
 Included Account Codes: 47 account codes
 Total Hours: 100.00

Employee: Erik Carlson - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Jul 06, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
	APV	BILL	ARCH	Jul 07, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
	APV	BILL	ARCH	Jul 12, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.50
	APV	BILL	ARCH	Jul 13, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00
	APV	BILL	ARCH	Jul 19, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
	APV	BILL	ARCH	Jul 20, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
	APV	BILL	ARCH	Jul 21, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	6.00
	APV	BILL	ARCH	Jul 22, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.50
	APV	BILL	ARCH	Jul 23, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.50
		BILL		Jul 26, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	3.00
		BILL		Jul 27, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	3.00
		BILL		Jul 28, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.50
		BILL		Jul 30, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	3.00
Totals:								33.00

Employee: Blair Hanna - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Jul 22, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	Uncategorized	2.00
Notes: Transmitter files and database setup								
Totals:								2.00

Employee: Kate Malers - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Jul 01, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	0.50
	APV	BILL	ARCH	Jul 13, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PERM	1.00
	APV	BILL	ARCH	Jul 21, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	1.50
Notes: System Map Update								
Totals:								3.00

Employee: Max Niedenzu

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Jul 23, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00
Notes: Worked in shop								
		BILL		Jul 26, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	4.00
Notes: Install 11521								
		BILL		Jul 27, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	4.00
Notes: 11517								
		BILL		Jul 29, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.00
Totals:								20.00

Employee: Rob Niedenzu - Account Administrator

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jul 28, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	11.00
		BILL		Jul 29, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-CFG	8.00
Totals:								19.00

Employee: Zach Novack - Field Technician

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Jul 22, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	1.00
Notes: order more solar panels and polyphasers								
		BILL		Jul 26, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	6.00
Totals:								7.00

Employee: Markus Ritsch - Principal

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Jul 02, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	8.00
Notes: Invoicing for all Larimer County projects.								
		BILL		Jul 26, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	4.00

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
Notes: Meeting with Ayers (Colin Barry), CPRW (Daniel and Shayna), Larimer County (Eric Tracy) and NRCS (Madison Gutekunst) to discuss the installation schedule for new stations, the addition of new stations.								
		BILL		Jul 27, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	4.00
Notes: Address of CDOT questions regarding the cooperative agreement between Larimer Cnty and CDOT. Labor hour estimates for installation, hardware specifications and website user agreement.								
Totals:								16.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

<u>Markus Ritsch</u> Supervisor Signature	<u>08/02/2021</u> Date	 Supervisor Signature	 Date
By signing above I acknowledge and certify that the information contained on this document is true and accurate.		By signing above I acknowledge and certify that the information contained on this document is true and accurate.	

ETI Instrument Systems, Inc.



Date

7/27/2021

INVOICE 202745

Total this Invoice \$ 17,500.00

ETI Instrument Systems, Inc.
1225 Red Cedar Circle, Unit A
Fort Collins, CO 80524
Phone (970) 484-9393
Laini@etisensors.com

Federal Tax Identification No. 84-4648781
Terms 30 days

Invoice to: Water & Earth Technologies, Inc.
Attn: Rob Niedenzu/Markus Ritsch
1225 Red Cedar Circle, Ste A
Fort Collins, CO 80524

PO Number: NA
Project: Larimer County-LC005-Cameron Peak Expansion

Item	Model Number	Qty	Rate	Amount
ETI NOAH V	9005-0050	5	\$3,500.00	\$17,500.00
All-weather precipitation gage, ALERT standpipe insert				
Shipping	SHIP	1	\$0.00	\$0.00
Tax	TAX	0	7.55%	\$0.00
			Total	\$17,500.00

Please remit to the above address
or use ACH with the following bank information:

Name of the Bank:	FirstBank
Address of the Bank:	12345 W. Colfax Ave. Lakewood CO 80215
Routing Number:	107005047
Final Credit to:	ETI Instrument Systems, Inc.
Account Number:	6935051606

Please notify laini@etisensors.com of ACH payment remittance



McMASTER-CARR®

630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: ERIK E CARLSON
WATER & EARTH TECHNOLOGIES INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-5408

Shipped to

Attention: Unit A
Water & Earth Technologies Inc
1225 Red Cedar Cir Unit A
Fort Collins CO 80524-5408

Purchase Order	LC007
Paid	\$293.42
Invoice	61975574
Invoice Date	7/21/21

Information About Your Payment

Credit Card	Visa Ending- 1969
Date	7/22/21
Name on Card	Erik E Carlson

Your Account	293768900
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Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6978K769 Glass-Tube Fuses, Fast-Acting, Manufacturer Equiv: 217, GDB and Gsb, 2A, Packs of 5	10 Packs	10	0	4.96 Per Pack	49.60
2	7641K58 Modular DIN-Rail Mount Terminal Block, Mini with Fuse Holder	40 Each	40	0	4.18 Each	167.20
3	7641K851 Modular DIN-Rail Mount Terminal Block, Mini, Spring-Clamp, 5mm Wide, Gray	40 Each	40	0	0.92 Each	36.80
4	7856K45 Heat-Shrink Tubing, 4 Feet Long, 0.25" ID Before Shrinking, Black	3 Each	3	0	3.30 Each	9.90
Merchandise						263.50
Sales Tax						19.89
Shipping						10.03
Total						\$293.42
Payment Received 7/22/21						(293.42)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2400231-01	7/21/21	3 lb	FedEx	524337232979

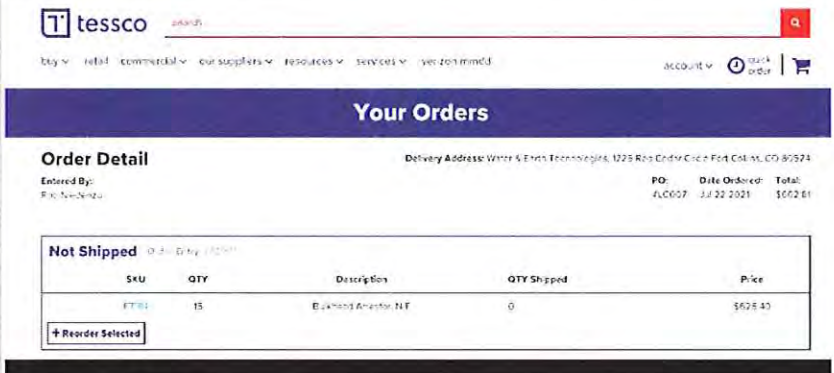
Receipt

Section 1

Project Number	LC007																									
Receipt Owner	ZJN																									
Is this Overhead?	No																									
Amount	211.10																									
Is there a second Project Number?	No																									
2nd Project Number																										
Is this Overhead?																										
Amount																										
Vendor	Northern Arizona Wind & Sun																									
Time	09:13 AM (-6 GMT)																									
Date	07/22/2021																									
Description	Solar Panels																									
Comments																										
Photos of Receipt	<div> <div>7/22/2021</div> <div>Order # 1000150737 Northern Arizona Wind & Sun</div> <div>  </div> <div>Order # 1000150737</div> <div>Pending</div> <div>Created: July 22, 2021 (Erik Carlson)</div> <div> <div>Items Ordered</div> <table border="1"> <thead> <tr> <th>Product Name</th> <th>SKU</th> <th>Price</th> <th>Qty</th> <th>Subtotal</th> </tr> </thead> <tbody> <tr> <td>Solarland SLP020 120 Multi-crystalline 20 Watt 12 Volt Solar Panel</td> <td>SLP020-120</td> <td>\$48.05</td> <td>Ordered 4</td> <td>\$192.20</td> </tr> <tr> <td colspan="4">Subtotal</td> <td>\$192.20</td> </tr> <tr> <td colspan="4">Shipping & Handling</td> <td>\$18.90</td> </tr> <tr> <td colspan="4">Grand Total</td> <td>\$211.10</td> </tr> </tbody> </table> </div> <div> <div>Order Information</div> <div>Shipping Address</div> <div>Erik Carlson</div> <div>1225 Red Cedar Cir Unit A</div> <div>Fort Collins, Colorado, 80524 5408</div> <div>United States</div> <div>T: 9702256080</div> <div>Shipping Method</div> <div>UPS - UPS® Ground</div> <div>Billing Address</div> <div>Erik Carlson</div> <div>1225 Red Cedar Cir Unit A</div> <div>Fort Collins, Colorado, 80524 5408</div> <div>United States</div> <div>T: 9702256080</div> <div>Payment Method</div> <div>Credit Card</div> <div>Credit Card Type</div> <div>Visa</div> <div>Credit Card Number</div> <div>XXXX-3717</div> </div> </div>	Product Name	SKU	Price	Qty	Subtotal	Solarland SLP020 120 Multi-crystalline 20 Watt 12 Volt Solar Panel	SLP020-120	\$48.05	Ordered 4	\$192.20	Subtotal				\$192.20	Shipping & Handling				\$18.90	Grand Total				\$211.10
Product Name	SKU	Price	Qty	Subtotal																						
Solarland SLP020 120 Multi-crystalline 20 Watt 12 Volt Solar Panel	SLP020-120	\$48.05	Ordered 4	\$192.20																						
Subtotal				\$192.20																						
Shipping & Handling				\$18.90																						
Grand Total				\$211.10																						

Receipt

Section 1

Project Number	LC007
Receipt Owner	ZJN
Is this Overhead?	No
Amount	662.81
Is there a second Project Number?	No
2nd Project Number	
Is this Overhead?	
Amount	
Vendor	Tessco
Time	10:54 AM (-6 GMT)
Date	07/22/2021
Description	Polyphasers
Comments	
Photos of Receipt	 <p>The screenshot shows the Tessco website interface. At the top is the Tessco logo and navigation links. Below is a 'Your Orders' section with 'Order Detail' for LC007. The order was entered by Eric Newberry on 07/22/2021. The delivery address is Water & Earth Technologies, 1225 Roe Order Circle Fort Collins, CO 80524. The order status is 'Not Shipped'. A table shows one item: 'E-Phase American NIT' with a quantity of 15 and a price of \$625.40. The total order amount is \$662.81.</p>



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 82707806
Completed Salesorder USD \$

Bill To:
ERIK CARLSON
WATER & EARTH TECHNOLOGIES
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-0000

Ship To:
ERIK CARLSON
WATER & EARTH TECHNOLOGIES
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-0000

Purchase Order:
Salesorder / Packlist:
Customer:
Payment Terms:
Shipping Method:
Tracking #:

Buyer:
ERIK CARLSON
WATER & EARTH TECHNOLOGIES
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-0000

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	23-Jul-2021	23-Jul-2021	23-Jul-2021	23-Jul-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	15	0	15	PART: 97-3106A-10SL-3S(946)-ND MFG : Amphenol Industrial Operations / 97-3106A-10SL-3S(946) COO : CHINA ROHS COMP Mercury: Cert on File. For more information contact Environmental@digikey.com Section 301 Tariff	42.45400 HTSUS: 8536.69.4020	636.81 T
2	15	0	15	PART: 97-3057-1004-1-ND MFG : Amphenol Industrial Operations / 97-3057-1004-1 COO : CHINA ROHS NONC Mercury: Cert on File. For more information contact Environmental@digikey.com Section 301 Tariff	9.59000 HTSUS: 8538.90.8180	143.85 T
3	5	0	5	PART: 97-3106A-14S-5S-ND MFG : Amphenol Industrial Operations / 97-3106A-14S-5S COO : CHINA ROHS NONC Mercury: Cert on File. For more information contact Environmental@digikey.com Section 301 Tariff	23.81000 HTSUS: 8536.69.4020	119.05 T
4	5	0	5	PART: 97-3057-1007-1(621)-ND MFG : Amphenol Industrial Operations / 97-3057-1007-1(621) COO : CHINA ROHS COMP Mercury: Cert on File. For more information contact Environmental@digikey.com Section 301 Tariff	13.00000 HTSUS: 8538.90.8180	65.00 T
						6.50



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674
USA

Invoice # 82707806
Completed Salesorder USD \$

Sales Amount	964.71
Tariff Amount	96.48
Total Sales and Tariff	1061.19
Shipping charges applied	12.99
** Charges subtotal **	1074.18
Sales Tax	80.62
Total charged to credit card	1154.80
USD \$	

T indicates taxable amounts

* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XECO	526942545015	1.13 kgs / 2 lbs 8 oz	1	97-3106A-10SL-3S(946)-ND	15
				2	97-3057-1004-1-ND	15
				3	97-3106A-14S-5S-ND	5
				4	97-3057-1007-1(621)-ND	5

General - WEB ORDER ID: 321206102

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander
Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.



McMASTER-CARR®

630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: ERIK E CARLSON
WATER & EARTH TECHNOLOGIES INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-5408

Shipped to

Attention: Unit A
Water & Earth Technologies Inc
1225 Red Cedar Cir Unit A
Fort Collins CO 80524-5408

Purchase Order	LC007
Paid	\$118.49
Invoice	62123031
Invoice Date	7/23/21

Information About Your Payment

Credit Card	Visa Ending- 1969
Date	7/26/21
Name on Card	Erik E Carlson

Your Account	293768900
--------------	-----------

Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6923K62 Copper Set Screw Lug for 14-4 Wire Gauge	5 Each	5	0	2.23 Each	11.15
2	7491K74 Single Nut Grounding Rod Clamp for 5/8" Rod Diameter	5 Each	5	0	3.12 Each	15.60
3	3042T155 Clamping U-Bolt, 304 Stainless Steel, 5/16"-18 Thread Size, 1-1/2" ID, Packs of 1	10 Packs	10	0	6.74 Per Pack	67.40
4	71115K14 BNC Coaxial Connector, Crimp-on Plug for RG-58 Cable, 50 Ohms	5 Each	5	0	1.42 Each	7.10
Merchandise						101.25
Sales Tax						7.64
Shipping						9.60
Total						\$118.49
Payment Received 7/26/21						(118.49)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2532272-01	7/23/21	5 lb	FedEx	524337383652



Details for Order #113-3470960-9379468

Order Placed: July 26, 2021
PO number : LC007
Amazon.com order number: 113-3470960-9379468
Order Total: \$47.71

Not Yet Shipped	
Items Ordered	Price
1 of: <i>RiversEdge Products Stainless Corner Guard, 2" X 2" X 36", Holes, No Breaks</i>	\$44.36
Sold by: RiversEdge Products (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$44.36
Erik Carlson	Shipping & Handling: \$0.00
1225 RED CEDAR CIR UNIT A	-----
Water & Earth Technologies, Inc.	Total before tax: \$44.36
FORT COLLINS, CO 80524-5408	Sales Tax: \$3.35
United States	-----
Shipping Speed:	Total for This Shipment: \$47.71
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$44.36
Visa Last digits: 1969	Shipping & Handling: \$0.00
Billing address	-----
Erik Carlson	Total before tax: \$44.36
1225 RED CEDAR CIR UNIT A	Estimated Tax: \$3.35
Water & Earth Technologies, Inc.	-----
FORT COLLINS, CO 80524-5408	Grand Total: \$47.71
United States	

To view the status of your order, return to [Order Summary](#) .



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 82752553
Completed Salesorder USD \$

Bill To:
ERIK CARLSON
WATER & EARTH TECHNOLOGIES
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-0000

Ship To:
ERIK CARLSON
WATER & EARTH TECHNOLOGIES
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-0000

Purchase Order:
Salesorder / Packlist:
Customer:
Payment Terms:
Shipping Method:
Tracking #:

LC007
70910547 / PL1
7304951
VISA / 1969
XECO
528701538915

Buyer:
ERIK CARLSON
WATER & EARTH TECHNOLOGIES
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-0000

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	26-Jul-2021	26-Jul-2021	26-Jul-2021	26-Jul-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description		Unit Price USD \$	Amount USD \$
1	2	0	2	PART: 3299-3978D-HR-DH-W-ND MFG : PCTEL, Inc. / 3978D-HR-DH-W COO : CHINA ROHS COMP	DESC: GPS, 400B, HR, LOW NOISE, WHITE ECCN: PENDING ECCN HTSUS: 0000.00.0000	93.07000	186.14 T

Sales Amount 186.14
Shipping charges applied 12.99
** Charges subtotal ** 199.13
Sales Tax 14.55
Total charged to credit card 213.68
USD \$
T indicates taxable amounts

* One or more items on this order are controlled for export.

* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XECO	528701538915	0.23 kgs / 8 oz	1	3299-3978D-HR-DH-W-ND	2

General - WEB ORDER ID: 321262355

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 82752553
Completed Salesorder USD \$

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander

Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

*** REQUEST 50% REIMBURSEMENT FROM CWCB ON THESE INVOICES!!!

Invoice #:

[illegible]

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Grand Total:	\$ 215,000.00
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Running Total: \$ 94,102.01

Remaining Budget: \$ 120,897.99

CWCB Reimbursement	\$ 100,000.00
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	\$	31,400.00	\$	15,651.01	\$
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[illegible]

Grand Total:	\$ -
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Running Total: \$ -

Remaining Budget: \$ -



Date 09/02/2021

INVOICE 4267**Total this Invoice \$ 37,939.14****Water & Earth Technologies, Inc.**

1225 Red Cedar Circle, Unit A
Fort Collins, CO 80524
Phone (970) 225-6080

Federal Tax Identification No.

84-1440328

Terms

30 days

Bill To: ENGINEERING (EN-admin@larimer.org, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324**CHILD PURCHASE ORDER NUMBER: P000613****WORK ORDER: WET-21-003****PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II****Time Period this Invoice: Aug 2021**

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	0.00	\$ 105.00	\$ -
Joe Wright Cr below Joe Wright Res (all season rain)	0.00	\$ 105.00	\$ -
South Fork CLP River @ Pingree Park (rain/stream)	26.50	\$ 105.00	\$ 2,782.50
Sevenmile Creek @ Mouth (rain/stream)	26.00	\$ 105.00	\$ 2,730.00
Chambers Reservoir (all season rain)	0.00	\$ 105.00	\$ -
Old Flowers Road (all season rain)	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
Base Station Configuration	12.00	\$ 120.00	\$ 1,440.00
Stream Rating Development	30.00	\$ 120.00	\$ 3,600.00
Total WET Staff Hours	94.50		
Total			\$ 10,552.50

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 27,386.64	\$ 27,386.64
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Total			\$ 27,386.64

Please remit to the above address**or use ACH with the following bank information:**

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935005485
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 37,939.14

DocuSigned by:

Eric Tracy

F961D8EB39FE4A2...

Markus Ritsch

Markus Ritsch
Vice President/Principal Engineer

WATER & EARTH TECHNOLOGIES (#20413)

August 01 2021 to August 31 2021

Report Generated: September 02 2021 MDT
Status: New,Archived
Grouped By: Employee
Records with Alerts: 0
Included Employees: 14 employees
Included Customers: Larimer County CO
Included Projects: LC007 Cameron Peak Phase II Expansion
Included Account Codes: 47 account codes
Total Hours: 94.50

Employee: Erik Carlson - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Aug 02, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.00
	APV	BILL	ARCH	Aug 03, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.00
	APV	BILL	ARCH	Aug 04, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	7.00
	APV	BILL	ARCH	Aug 05, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	6.00
	APV	BILL	ARCH	Aug 06, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
	APV	BILL	ARCH	Aug 09, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00
	APV	BILL	ARCH	Aug 16, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	4.00
	APV	BILL	ARCH	Aug 17, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	4.00
	APV	BILL	ARCH	Aug 18, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	1.50
	APV	BILL	ARCH	Aug 19, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	7.00
		BILL		Aug 24, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00
		BILL		Aug 25, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.00
		BILL		Aug 26, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
Totals:								45.50

Employee: Kate Malers - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Aug 03, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.50
Notes: Expansion Tech Memo								
	APV	BILL	ARCH	Aug 04, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	3.50
	APV	BILL	ARCH	Aug 05, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	7.50
Notes: Sevenmile Survey								
	APV	BILL	ARCH	Aug 09, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	3.50
	APV	BILL	ARCH	Aug 10, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.50
	APV	BILL	ARCH	Aug 11, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	3.00
	APV	BILL	ARCH	Aug 16, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	3.50
	APV	BILL	ARCH	Aug 18, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.50
	APV	BILL	ARCH	Aug 19, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	1.50
Totals:								30.00

Employee: Zach Novack - Field Technician

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Aug 02, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	3.00
Notes: add stations to alert2. FCC licensing								
	APV	BILL	ARCH	Aug 06, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	4.00
Totals:								7.00

Employee: Markus Ritsch - Principal

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
	APV	BILL	ARCH	Aug 11, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	8.00
Notes: Accounting and administration. Base station configuration. Ayers/NRCS/EWP analysis and communications								
	APV	BILL	ARCH	Aug 19, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	4.00
Notes: Base station configuration								
Totals:								12.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

*Markus Ritsch*9/2/2021

Supervisor Signature

Date

Supervisor Signature

Date

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

By signing above I acknowledge and certify that the information contained on this document is true and accurate.



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: ERIK E CARLSON
WATER & EARTH TECHNOLOGIES INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-5408

Shipped to

Attention: Unit A
Water & Earth Technologies Inc
1225 Red Cedar Cir Unit A
Fort Collins CO 80524-5408

Purchase Order	LC006
Paid	\$146.67
Invoice	61325700
Invoice Date	7/9/21

Information About Your Payment

Credit Card	Visa Ending- 1969
Date	7/12/21
Name on Card	Erik E Carlson

Your Account	293768900
--------------	-----------

Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92240A583 18-8 Stainless Steel Hex Head Screw, 5/16"-18 Thread Size, 1" Long, Packs of 25	1 Pack	1	0	4.31 Per Pack	4.31
2	4677T46 Thick-Wall Clear Threaded PVC Pipe Nipple for Water, Threaded on Both Ends, 6" Long, 3 NPT	1 Each	1	0	74.29 Each	74.29
3	1183A22 304 Stainless Steel Face-Mount Padlockable Eye	1 Each	1	0	10.70 Each	10.70
4	1183A21 304 Stainless Steel Edge-Mount Padlockable Eye	1 Each	1	0	12.50 Each	12.50
5	7618K612 Touch-Safe Terminal Block, 600V AC/600V DC, Three 20A Circuits	6 Each	6	0	1.00 Each	6.00
6	7343K243 Toggle Switch, 2 Position, Maintained, SPDT, 6A, 3 Screw Terminals	2 Each	2	0	5.88 Each	11.76

Merchandise	119.56
Sales Tax	9.03
Shipping	18.08
Total	\$146.67
Payment Received 7/12/21	(146.67)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1789193-02	7/9/21	3 lb	FedEx	508365430265
1789193-01	7/9/21	1 lb	FedEx	510559524218



Campbell Scientific Inc
815 West 1800 North • Logan, Utah 84321-1784
Phone 435.227.9092 • Fax 435.227.9091
Fed. I.D. #87-0305157 • DUNS#06-798-0730

P.O. Number	Carlson
Invoice Number	286955
Shipment Number	366309-1
Invoice / Ship Date	13 Jul 2021
Due Date	13 Jul 2021
Customer Number	53093
Page	1

Invoice

B I L L T O	Water & Earth Technologies Inc 1225 Red Cedar Cir Ste A Fort Collins, CO 80524-5408
--	---

S H I P T O	Erik Carlson Water & Earth Technologies Inc 1225 Red Cedar Cir Ste A Fort Collins, CO 80524-5408
--	--

Buyer Contact		Erik Carlson			Payment Terms		CRDT_CRD	
Phone		970-225-6080			Ship Via		FEDEX GROUND	
Email		ecarlson@water-and-earth.com			Freight Terms		PP&A	
User Name		Erik Carlson			Incoterms		FOB Logan, UT	
Li	Model	Part/UID	Description	CO	Qty	UM	Unit Price	Ext. Price
1	ASYMFG	SA-149	Special Alert100 w/o AL200, Maxon RF misc. cables and assembls NOT CANCELABLE OR RETURNABLE PRODUCT	US	1	EA	1,320.00	1,320.00
2	CR300-NA	31966-1	Datalogger (-40 to +70C) -NA No Additional Coms	US	2	EA	643.50	1,287.00
3	CS451-100- SA-7-SN	28790-14 46	Pressure Transducer SDI-12 /RS-232, Stainless Steel -100 w/100ft per Probe -SA Std 0.1% Accuracy -7 0-7.25psig (50kPa) -SN w/Standard Nose Cone	US	1	EA	804.60	804.60
PAID IN FULL							Subtotal	3,411.60
							Sales Tax	257.58
							Freight	45.47
							Total	3,714.65



WATER & EARTH TECHNOLOGIES

Date Submitted: 07/23/2021 04:10 PM
Submitted By: mlritsch@wetec.us

Receipt

Section 1

Project Number	LC001
Receipt Owner	EJH
Is this Overhead?	No
Amount	163.59
Is there a second Project Number?	No
2nd Project Number	
Is this Overhead?	
Amount	
Vendor	Home Depot
Time	04:10 PM (-6 GMT)
Date	07/23/2021
Description	hardware for install
Comments	
Photos of Receipt	



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: ERIK E CARLSON
WATER & EARTH TECHNOLOGIES INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-5408

Shipped to

Attention: Unit A
Water & Earth Technologies Inc
1225 Red Cedar Cir Unit A
Fort Collins CO 80524-5408

Purchase Order	LC007
Paid	\$118.49
Invoice	62123031
Invoice Date	7/23/21

Information About Your Payment

Credit Card	Visa Ending- 1969
Date	7/26/21
Name on Card	Erik E Carlson

Your Account	293768900
--------------	-----------

Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6923K62 Copper Set Screw Lug for 14-4 Wire Gauge	5 Each	5	0	2.23 Each	11.15
2	7491K74 Single Nut Grounding Rod Clamp for 5/8" Rod Diameter	5 Each	5	0	3.12 Each	15.60
3	3042T155 Clamping U-Bolt, 304 Stainless Steel, 5/16"-18 Thread Size, 1-1/2" ID, Packs of 1	10 Packs	10	0	6.74 Per Pack	67.40
4	71115K14 BNC Coaxial Connector, Crimp-on Plug for RG-58 Cable, 50 Ohms	5 Each	5	0	1.42 Each	7.10
Merchandise						101.25
Sales Tax						7.64
Shipping						9.60
Total						\$118.49
Payment Received 7/26/21						(118.49)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
2532272-01	7/23/21	5 lb	FedEx	524337383652	Received by M.Ritsch 7/26/21.



TESSCO Technologies Inc
11126 McCormick Road
Hunt Valley, MD 21031

INVOICE

Customer Number	Invoice Number	Invoice Date
2518896	623267	07/26/21
Due Date	PO Number	Total Due
N/A	LC007	\$26.92
Currency	Page #	
(US Dollars)	1 of 1	

WATER & EARTH TECHNOLOGIES
Unit A
1225 RED CEDAR CIR
FORT COLLINS CO 80524-5408

Water & Earth Technologies
1225 Red Cedar Circle
Unit A
Fort Collins, CO 80524

FEIN# 52-1868893
Holder of GSA Contracts
An ISO 9001:2015 and TL9000
registered company

PO Number		Buyers Name		Payment Terms		Invoice Date		Due Date	
LC007		Rob Niedenzu		CREDIT CARD		07/26/21		N/A	
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price	
37826	1 EA	ADDITIONAL ITEMS SHIPPED CONCURRENTLY ON INVOICE(S) 623268 (07) 3/4" Trunk Mount L Bracket, Metal Finish TMB34	2	0	2	07/26/21	5.60	\$0.00	
24612	1 EA	3/8" Trunk Mount L Bracket TMB38	2	2	0		5.60	\$11.20	
76219	1 EA	3/4" Trunk Mount L Bracket, Black TMB34B	2	0	2	07/26/21	8.44	\$0.00	
TO VIEW AND PAY ONLINE GO TO		www.tessco.com	TO VIEW TERMS AND CONDITIONS		www.tessco.com/go/terms		Subtotal:		\$11.20
<div>Comments:</div> <div>All amounts shown in US Dollars.</div> <div>** For information only - payment made via credit card.</div> <div>INVOICES ARE ON Tessco.com > Account > Your Invoices</div> <div>Equal Opportunity Employer M/F/D/V</div> <div>If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com</div>							Delv. & Handling:		\$14.71
							Sales Tax:		\$1.01
							Total:		\$26.92

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



Customer Number	Invoice Number	Invoice Date
2518896	623267	07/26/21
PO Number	Due Date	
LC007	N/A	

Amount Due

Tessco Technologies, Inc.
PO Box 936838
Atlanta, GA 31193-6838

WATER & EARTH TECHNOLOGIES
Unit A
1225 RED CEDAR CIR
FORT COLLINS CO 80524-5408

2518896 623267 072621 00002692 1



INVOICE

Customer Number	Invoice Number	Invoice Date
2518896	623268	07/26/21
Due Date	PO Number	Total Due
N/A	LC007	\$39.32
Currency		Page #
(US Dollars)		1 of 1

WATER & EARTH TECHNOLOGIES
Unit A
1225 RED CEDAR CIR
FORT COLLINS CO 80524-5408

Water & Earth Technologies
1225 Red Cedar Circle
Unit A
Fort Collins, CO 80524

FEIN# 52-1868893
Holder of GSA Contracts
An ISO 9001:2015 and TL9000
registered company

PO Number		Buyers Name		Payment Terms		Invoice Date		Due Date
LC007		Rob Niedenzu		CREDIT CARD		07/26/21		N/A
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price
37826	1 EA	ADDITIONAL ITEMS SHIPPED CONCURRENTLY ON INVOICE(S) 623267 (03) 3/4" Trunk Mount L Bracket, Metal Finish TMB34	2	2	0		5.60	\$11.20
76219	1 EA	3/4" Trunk Mount L Bracket, Black TMB34B	2	2	0		8.44	\$16.88
TO VIEW AND PAY ONLINE GO TO		www.tessco.com	TO VIEW TERMS AND CONDITIONS		www.tessco.com/go/terms		Subtotal:	\$28.08
<div>Comments: All amounts shown in US Dollars. ** For information only - payment made via credit card. INVOICES ARE ON Tessco.com > Account > Your Invoices Equal Opportunity Employer M/F/D/V If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com</div>							Delv. & Handling:	\$9.76
							Sales Tax:	\$1.48
							Total:	\$39.32

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



Customer Number	Invoice Number	Invoice Date
2518896	623268	07/26/21
PO Number		Due Date
LC007		N/A

Amount Due

Tessco Technologies, Inc.
PO Box 936838
Atlanta, GA 31193-6838

WATER & EARTH TECHNOLOGIES
Unit A
1225 RED CEDAR CIR
FORT COLLINS CO 80524-5408

2518896 623268 072621 00003932 7



Receipt

Section 1

Project Number	LC006
Receipt Owner	EJH
Is this Overhead?	No
Amount	290.90
Is there a second Project Number?	No
2nd Project Number	
Is this Overhead?	
Amount	
Vendor	Home Depot
Time	03:35 PM (-6 GMT)
Date	07/29/2021
Description	hardware for Roaring Creek foundation
Comments	

**WATER & EARTH**
TECHNOLOGIESDate Submitted: 08/06/2021 09:35 AM
Submitted By: mlritsch@wetec.us**Receipt****Photos of Receipt**

**ORDER # : 11820984****Customer # : 344872****August 3, 2021 10:38 am EDT**

AutomationDirect, Inc.
P.O. Box 402417
Atlanta, GA 30384-2417
Phone: (800) 633-0405
Fax: (770) 889-7876
store@automationdirect.com
www.automationdirect.com

Contact Info:

Name: Erik Carlson
Phone: 970-225-6080
Email: ecarlson@water-and-earth.com

Bill To:

WATER & EARTH TECHNOLOGIES
INC
1225 RED CEDAR CIR.
UNIT A
FORT COLLINS, CO 80524

Payment Info:

By Credit Card
Ref PO #: CCREF11820984
Card Number: ***1969
Card Type: VS
Name on Card: Erik E Carlson
Exp Date: 02/2023

Ship To:

Erik Carlson
WATER & EARTH
TECHNOLOGIES INC
1225 RED CEDAR CIR
UNIT A
FORT COLLINS, CO 80524-5408

Shipping Details:**Shipping Details:**

Requested shipping method is **Two Day Delivery**.

Drop shipments are included in free shipping offer but may not meet two day delivery time
Shipments for this order are **FCA Destination**.

Package Label Note:

none

! Shipping Notice !

To meet our 2-day delivery promise, your order may be shipped in a variety of ways, up to and including FedEx Overnight, at no additional charge to you. You will receive your shipping confirmation email with tracking number the next business day after placing the order.

Item Code	Description	Price	Quantity	Total (US \$)
BN4141206CHAL	Hubbell-Wiegmann enclosure, NEMA 4/4X/12/13, 14 x 12 x 6in (HxWxD), wall mount, 5052-H32 aluminum, No. 3 intermediate polished finish, single-door, (2) stainless steel clamps.	304.00	1	\$304.00

Sub Total	\$304.00
Shipping	\$0.00
Estimated Sales Tax	\$11.25
Total (US \$)	\$315.25

Thank you for your purchase. For questions or comments contact us at the phone number or email address shown above. Please reference your customer and order number in any correspondences.



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: ERIK E CARLSON
WATER & EARTH TECHNOLOGIES INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-5408

Shipped to

Attention: Unit A
Water & Earth Technologies Inc
1225 Red Cedar Cir Unit A
Fort Collins CO 80524-5408

Purchase Order	LC006
Paid	\$616.16
Invoice	62650389
Invoice Date	8/3/21

Information About Your Payment

Credit Card	Visa Ending- 1969
Date	8/4/21
Name on Card	Erik E Carlson

Your Account	293768900
--------------	-----------

Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3310T517 Strut Channel, Low-Profile, Slotted Hole, Galvanized Steel, 1-1/2 Feet Length	2 Each	2	0	8.58 Each	17.16
2	3574T32 Strut Channel Brace, Galvanized Steel, 12" Length x 1-5/8" Length	2 Each	2	0	21.61 Each	43.22
3	33125T468 Strut Channel Bracket, Tee, Galvanized Steel, 3-1/2" Length x 3-1/2" Height	4 Each	4	0	7.26 Each	29.04
4	33125T144 Strut Channel Bracket, 90 Degree, Galvanized Steel, 2-1/4" Length, 1-5/8" Width	2 Each	2	0	5.56 Each	11.12
5	1815T16 Beam Clamp for 13/16" to 3-1/4" High Strut Channel, Zinc-Plated Steel, Packs of 2	4 Packs	4	0	5.62 Per Pack	22.48
6	3259T612 Strut Channel Nut, 316 Stainless Steel, 3/8"-16 Thread Size, Packs of 1	24 Packs	24	0	4.31 Per Pack	103.44
7	8982K138 Multipurpose 6061 Aluminum 90 Degree Angle with Round Edge, 1/4" Thickness, 4" High x 3" Wide Outside, 1' Long	1 Each	1	0	18.02 Each	18.02
8	2343A12 Liquid-Level Tape Measure for Liquid Removed, 50 Feet/15 M Long Black Steel Blade	1 Each	1	0	167.27 Each	167.27
9	91831A029 18-8 Stainless Steel Nylon-Insert Locknut, 1/4"-20 Thread Size, Packs of 50	1 Pack	1	0	4.51 Per Pack	4.51
10	9473T1 Quick and Secure Modular DIN-Rail Terminal Block, 1 Circuit with 2 Terminals, 5mm Wide, Yellow	1 Each	1	0	2.70 Each	2.70
11	9473T1 Quick and Secure Modular DIN-Rail Terminal Block, 1 Circuit with 2 Terminals, 5mm Wide, Gray	1 Each	1	0	2.70 Each	2.70
12	9473T1 Quick and Secure Modular DIN-Rail Terminal Block, 1 Circuit with 2 Terminals, 5mm Wide, Black	5 Each	5	0	2.70 Each	13.50



630-600-3600
 630-834-9427 (fax)
 chi.sales@mcmaster.com

Receipt

Purchase Order	LC006
Invoice	62650389
Invoice Date	8/3/21

Line		Product	Ordered	Shipped	Balance	Price	Total
13	9473T1	Quick and Secure Modular DIN-Rail Terminal Block, 1 Circuit with 2 Terminals, 5mm Wide, Red	3 Each	3	0	2.70 Each	8.10
14	9553T8	DIN-Rail Mount Terminal Block with Fuse Holder, Quick and Secure, Modular, 600V AC/600V DC, 8mm Wide, 30A	4 Each	4	0	12.39 Each	49.56
15	75145K82	Liquid-Tight Flexible Plastic Conduit Adapter, 90 Degree Elbow, 1/2 Push-In Female x 1/2 NPT Male, Black	3 Each	3	0	6.03 Each	18.09
16	29605T11	316 Stainless Steel U-Bolt, 3/8"-16 Thread Size, 4-5/8" ID, Packs of 1	4 Packs	4	0	11.82 Per Pack	47.28

Merchandise	558.19
Sales Tax	42.14
Shipping	15.83
Total	\$616.16
Payment Received 8/4/21	(616.16)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2997524-01	8/3/21	22 lb	FedEx	524337889091



Receipt

Section 1

Project Number	LC006
Receipt Owner	ZJN
Is this Overhead?	No
Amount	734.71
Is there a second Project Number?	No
2nd Project Number	
Is this Overhead?	
Amount	
Vendor	Automation Direct
Time	10:53 AM (-6 GMT)
Date	08/04/2021
Description	Nema Box for Tunnel
Comments	



WATER & EARTH TECHNOLOGIES

Date Submitted: 08/04/2021 10:58 AM
Submitted By: mlritsch@wetec.us

Receipt

Photos of Receipt



ORDER # : 11823912

Customer # : 344872

August 4, 2021 12:53 pm EDT

AutomationDirect, Inc.
P.O. Box 402417
Atlanta, GA 30384-2417
Phone: (800) 633-0405
Fax: (770) 889-7876
store@automationdirect.com
www.automationdirect.com

Contact Info:

Name: Erik Carlson
Phone: 970-225-6080
Email: ecarlson@water-and-earth.com

Bill To:

WATER & EARTH TECHNOLOGIES
INC
1225 RED CEDAR CIR.
UNIT A
FORT COLLINS, CO 80524

Payment Info:

By Credit Card
Ref PO #: LC006
Card Number: ***3717
Card Type: VS
Name on Card: Zac Novack
Exp Date: 02/2023

Ship To:

Erik Carlson
WATER & EARTH
TECHNOLOGIES INC
1225 RED CEDAR CIR
UNIT A
FORT COLLINS, CO 80524-5408

Shipping Details:

Shipping Details:
Requested shipping method is **Two Day Delivery**.
Drop shipments are included in free shipping offer but may not meet two day delivery time
Shipments for this order are **FCA Destination**.

Package Label Note:

none

*** Shipping Notice:**

To meet our 2-day delivery promise, your order may be shipped in a variety of ways, up to and including FedEx Overnight, at no additional charge to you. You will receive your shipping confirmation email with tracking number the **next business day after placing the order**.

Item Code	Description	Price	Quantity	Total (US \$)
1418N4ALC10	Hammond enclosure, NEMA 4/4X/12/13, 20 x 16 x 10in (HxWxD), wall mount, 5052-H32 aluminum, single-door, aluminum clamps, padlock hasp and staple.	665.00	1	\$665.00
BPT2016A	AttaBox subpanel, 3003H14 aluminum. For use with 20x16 (HxW) T201612HWT & TW201610HWT Triton series enclosures.	43.50	1	\$43.50
Sub Total				\$708.50
Shipping				\$0.00
Estimated Sales Tax				\$26.21
Total (US \$)				\$734.71

Thank you for your purchase. For questions or comments contact us at the phone number or email address shown above. Please reference your customer and order number in any correspondences.



Receipt

Section 1

Project Number	LC006
Receipt Owner	EJH
Is this Overhead?	Yes
Amount	51.97
Is there a second Project Number?	No
2nd Project Number	
Is this Overhead?	
Amount	
Vendor	Kelly Supply Company
Time	04:12 PM (-6 GMT)
Date	08/06/2021
Description	brass nipples and couplings
Comments	



WATER & EARTH TECHNOLOGIES

Receipt

Date Submitted: 08/06/2021 04:13 PM
Submitted By: mlritsch@wetec.us

Photos of Receipt

SHIP-TO
ETI INSTRUMENT SYSTEMS INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS, CO 80524

BILL-TO
ETI INSTRUMENT SYSTEMS INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS, CO 80524-5408

KELLY
SUPPLY COMPANY
P.O. Box 1328
Grand Island, NE
68802-1328
Ph: 308-382-5670

INVOICE

Invoice Number	Taker	Order Date	Cust. Code	Customer PO#	Invoiced
S5175186-0	ray.moreno	2021-08-06 16:57	ETIINS		2021-08-06
Cost Center	Ordered By	Picked Up By			

Shipping Instructions / Comments / Freight Code

Local Pickup / Local / None

Quantity	U/M	DSP	Item Code and Description	Unit Price	Amount
20.00	EA		1. NIP BRS 1/4XCL 1/4 X CL 2200 BRASS PIPE NIPPLE 4422304	1.641 EA	32.82
10.00	EA		2. COUP BRS BAR 1/4 1/4 103-4 BAR STOCK BRASS COUP THIS PRODUCT CONTAINS LEAD AND IS NOT APPROVED FOR INSTALLATION IN A POTABLE WATER SYSTEM. *** TENDERED *** VISA Ending with 7115 --- 51.97 Transaction #: 1046051703	1.915 EA	19.15

Sub Total 51.97
Sales Tax 0.00
Freight Total 0.00
Payment 51.97
Payment Due 0.00

Line Disposition Key
B: Balance Backordered
D: Direct Ship
*: State Tax Applicable
P: Picked

INVOICE

Freight In	Freight Out
\$0.00	\$0.00

Filled By: _____ Checked By: _____

Blue Water Design Technologies, LLC

6260 Lookout Rd, Suite 210

Boulder, CO 80301 US

julie@bluewaterdesign.us



INVOICE

BILL TOWater & Earth Technologies,
Inc.1225 Red Cedar Cir, Unit A
Fort Collins, CO 80524**SHIP TO**Water & Earth Technologies,
Inc.1225 Red Cedar Cir, Unit A
Fort Collins, CO 80524**INVOICE #** 2021-021**DATE** 07/30/2021**DUE DATE** 08/29/2021**TERMS** Net 30**SHIP DATE**

07/30/2021

SHIP VIA

UPS

TRACKING NO.

1Z99WV330308146301

PURCHASE ORDER

email

ACTIVITY	QTY	RATE	AMOUNT
DTX-CASED	5	300.00	1,500.00
Ritron- DTX-1450BN5E with Interconnect cable to LP demod board A100822206 A100822223 A100822245 A100822248 A100822283			
A2M-IND-C	5	880.00	4,400.00
Modulator and Encoder for Sensing Sites, Cased, Device Only Firmware: V 6.1.2 (jumpers set to Ritron) M21211001 M21211002 M21211003 M21211004 M21211005			

Net 30 days: Payment due 30 days from date of invoice, 1.75% per month or any part of a month overdue.

FOB BWD LLC, Boulder, CO.

Consulting, labor, development and products are warranted for 1 year according to Blue Water Design LLC's Standard Limited Warranty, dated on or after 4/19/2004, which includes limitations and disclaimer of damages. If this invoice is for work pursuant to an agreement explicitly listed on this invoice, such agreement's terms shall supersede, amend and extend the Standard Limited Warranty terms and conditions. Refurbished products are warranted for 90 days.

SUBTOTAL	5,900.00
SHIPPING	25.12
TOTAL	5,925.12
BALANCE DUE	\$5,925.12



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: ERIK E CARLSON
WATER & EARTH TECHNOLOGIES INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-5408

Shipped to

Attention: Unit A
Water & Earth Technologies Inc
1225 Red Cedar Cir Unit A
Fort Collins CO 80524-5408

Purchase Order	LC007
Paid	\$236.85
Invoice	63601432
Invoice Date	8/19/21

Information About Your Payment

Credit Card	Visa Ending- 1969
Date	8/20/21
Name on Card	Erik E Carlson

Your Account	293768900
--------------	-----------

Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9473T112 Adjacent Jumper for 5mm Wide Quick and Secure Modular DIN-Rail Terminal Block	50 Each	50	0	0.74 Each	37.00
2	9473T1 Quick and Secure Modular DIN-Rail Terminal Block, 1 Circuit with 2 Terminals, 5mm Wide, Black	20 Each	20	0	2.70 Each	54.00
3	9473T1 Quick and Secure Modular DIN-Rail Terminal Block, 1 Circuit with 2 Terminals, 5mm Wide, Red	20 Each	20	0	2.70 Each	54.00
4	9473T81 Quick and Secure Modular DIN-Rail Terminal Block, Grounding with 1 Circuit, 5mm Wide, 2 Terminals	5 Each	5	0	8.98 Each	44.90
5	9473T118 Adjacent Jumper for 8mm Wide Quick and Secure Modular DIN-Rail Terminal Block	10 Each	10	0	1.34 Each	13.40

Merchandise	203.30
Sales Tax	15.35
Shipping	18.20
Total	\$236.85

Payment Received 8/20/21	(236.85)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
3906646-02	8/19/21	2 lb	FedEx	524338876797
3906646-01	8/19/21	1 lb	FedEx	523775959671

Blue Water Design Technologies, LLC

6260 Lookout Rd, Suite 210

Boulder, CO 80301 US

julie@bluewaterdesign.us



INVOICE

BILL TOWater & Earth Technologies,
Inc.1225 Red Cedar Cir, Unit A
Fort Collins, CO 80524**SHIP TO**Water & Earth Technologies,
Inc.1225 Red Cedar Cir, Unit A
Fort Collins, CO 80524**INVOICE #** 2021-025**DATE** 08/24/2021**DUE DATE** 09/23/2021**TERMS** Net 30**SHIP DATE**

08/24/2021

SHIP VIA

UPS

TRACKING NO.

1Z99WV330304026359

PURCHASE ORDER

LC007

ACTIVITY	QTY	RATE	AMOUNT
A2M-IND-C Modulator and Encoder for Sensing Sites, Cased, Device Only Firmware: v6.1.2 Hardware SN: A2M M21230001 M21230002 M21230003 M21230004 M21230005 M21230006 M21230007	7	800.00	5,600.00T
A2X-RPT-C ALERT2 Modem (Modulator, Encoder, Demodulator, and Decoder for Receiver and Two-Way Sites, Cased, Device Only) Firmware: A2X-RPT v1.4.2 Hardware SN: A2X 8-20335002	1	4,200.00	4,200.00T
DTX-CASED Ritron- DTX-1450BN5Ewith Interconnect cable to LP demod board A100828772 A100828788 A100828800 A100828825 A100828826 A100828829 A100828896 A100828917 A100828958	9	300.00	2,700.00T

Net 30 days: Payment due 30 days from date of invoice, 1.75% per month or any part of a month overdue.
FOB BWD LLC, Boulder, CO.
Consulting, labor, development and products are warranted for 1 year according to Blue Water Design LLC's Standard Limited Warranty, dated on or after 4/19/2004, which includes limitations and disclaimer of damages. If this invoice is for work pursuant to an agreement explicitly listed on this invoice, such agreement's terms shall supersede, amend and extend the Standard Limited Warranty terms and conditions. Refurbished products are warranted for 90 days.

SUBTOTAL	12,500.00
TAX	0.00
SHIPPING	36.83
TOTAL	12,536.83
BALANCE DUE	\$12,536.83



Receipt

Section 1

Project Number	LC006
Receipt Owner	EJH
Is this Overhead?	No
Amount	136.99
Is there a second Project Number?	No
2nd Project Number	
Is this Overhead?	
Amount	
Vendor	Home Depot
Time	10:18 AM (-6 GMT)
Date	08/25/2021
Description	concrete and hardware
Comments	



WATER & EARTH TECHNOLOGIES

Receipt

Date Submitted: 08/25/2021 12:47 PM
Submitted By: mlritsch@wetec.us

Photos of Receipt





630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: ERIK E CARLSON
WATER & EARTH TECHNOLOGIES INC
1225 RED CEDAR CIR UNIT A
FORT COLLINS CO 80524-5408

Shipped to

Attention: Unit A
Water & Earth Technologies Inc
1225 Red Cedar Cir Unit A
Fort Collins CO 80524-5408

Purchase Order	LC007
Paid	\$424.56
Invoice	63912859
Invoice Date	8/25/21

Information About Your Payment

Credit Card	Visa Ending- 1969
Date	8/26/21
Name on Card	Erik E Carlson

Your Account	293768900
--------------	-----------

Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	29585T2 Beam Clamp for Pipe, Tube, and Conduit, Perpendicular Mount, 316 Stainless Steel, for 1" OD	10 Each	10	0	20.62 Each	206.20
2	2523N11 Locking Plier Spreader, 1-3/4" Maximum Opening	1 Each	1	0	27.02 Each	27.02
3	5041A13 Lightweight Aluminum C-Clamp, Sliding T-Handle, 0" to 2-3/4" Opening	1 Each	1	0	16.94 Each	16.94
4	4698T15 Aluminum Slip-on Fitting, Tee Through-Hole Connector for 1-1/4" Rail OD	3 Each	3	0	9.72 Each	29.16
5	4698T32 Aluminum Slip-on Fitting, 90 Degree Elbow Connector for 1-1/4" Rail OD	1 Each	1	0	12.31 Each	12.31
6	1658T114 Architectural 6063 Aluminum Round Tube, 0.133" Wall Thickness, 1.315" OD, 4 Feet Long	1 Each	1	0	46.61 Each	46.61
7	2779K5 Panel Light with Wire Leads, Domed, 12V AC/12V DC, Yellow	4 Each	4	0	4.62 Each	18.48
8	3007T211 Beam Clamp for Pipe, Tube, and Conduit, Easy-Position, Bottom and Top Mount, 1/2 Pipe Size, 1-1/4" Long	1 Each	1	0	2.31 Each	2.31
9	3007T11 Beam Clamp for Pipe, Tube, and Conduit, Easy-Position, Bottom and Top Mount, 1/2 Pipe Size, 1-3/8" Long	1 Each	1	0	1.36 Each	1.36
10	3007T214 Beam Clamp for Pipe, Tube, and Conduit, Easy-Position, Bottom and Top Mount, 1 Pipe Size, 1-1/4" Long	1 Each	1	0	2.75 Each	2.75
11	3007T12 Beam Clamp for Pipe, Tube, and Conduit, Easy-Position, Bottom and Top Mount, 1 Pipe Size, 1-3/8" Long	1 Each	1	0	1.49 Each	1.49



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Purchase Order	LC007
Invoice	63912859
Invoice Date	8/25/21

Merchandise	364.63
Sales Tax	27.53
Shipping	32.40
Total	\$424.56
Payment Received 8/26/21	(424.56)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
4188422-01	8/25/21	7 lb	FedEx	524339188526
4188422-02	8/25/21	5 lb	FedEx	524339188537



630-600-3600
 630-834-9427 (fax)
 chi.sales@mcmaster.com

Order Confirmation

Ship to
 Water & Earth Technologies Inc
 1225 Red Cedar Cir Unit A
 Fort Collins CO 80524-5408

Purchase Order
 LC007

Order Date
 8/27/21

Ordered By
 Erik Carlson

McMaster-Carr Number
 4293541

Attention Unit A

Line	Product	Ordered	Delivers	Price	Total
1	3007T11 Beam Clamp for Pipe, Tube, and Conduit, Easy-Position, Bottom and Top Mount, 1/2 Pipe Size, 1-3/8" Long	10 each	Aug 30	1.36 each	13.60
2	3007T211 Beam Clamp for Pipe, Tube, and Conduit, Easy-Position, Bottom and Top Mount, 1/2 Pipe Size, 1-1/4" Long	10 each	Aug 30	2.31 each	23.10
3	1658T114 Architectural 6063 Aluminum Round Tube, 0.133" Wall Thickness, 1.315" OD, 2 Feet Long	2 each	Aug 30	27.96 each	55.92
				Merchandise	92.62
				Shipping	19.63
				Tax	6.99
				Total	\$119.24

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

From: [VEGA Americas](#)
To: [Erik Carlson](#)
Subject: VEGA Americas Transaction Receipt - Reference Number 408464947
Date: Wednesday, August 4, 2021 1:48:14 PM

VEGA Americas

4241 Allendorf Dr
Cincinnati, OH 45209
accounts.receivable.us@vega.com

Your transaction was approved! Please retain this message as a receipt.

Order ID: 6360439
Transaction ID: 408464947
Date/Time: 8/4/2021 12:47:10 PM

Payment Details:

Total: \$2,046.00
Card Type: Visa
Card Number: xxxxxxxxxxxx1969

Billing Address:

Erik E Carlson
1225 Red Cedar Cir
Unit A
Fort Collins
CO
80524
US
97022560806
ecarlson@water-and-earth.com

Additional Details:

P.O. Number: LC007
Sales Order Number: LC007

[illegible]



WATER & EARTH TECHNOLOGIES

Date 11/02/2021

INVOICE 4324

Total this Invoice \$ 4,272.69

Water & Earth Technologies, Inc.

1225 Red Cedar Circle, Unit A
Fort Collins, CO 80524
Phone (970) 225-6080

Federal Tax Identification No.
Terms

84-1440328
30 days

Bill To: ENGINEERING (EN-admin@larimer.org, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324

CHILD PURCHASE ORDER NUMBER: P000613

PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II

Time Period this Invoice: September - October 2021

WORK ORDER: WET-21-003

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	0.00	\$ 105.00	\$ -
Joe Wright Cr below Joe Wright Res (all season rain)	0.00	\$ 105.00	\$ -
South Fork CLP River @ Pingree Park (rain/stream)	0.00	\$ 105.00	\$ -
Sevenmile Creek @ Mouth (rain/stream)	0.00	\$ 105.00	\$ -
Chambers Reservoir (all season rain)	0.00	\$ 105.00	\$ -
Old Flowers Road (all season rain)	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
Base Station Configuration	4.00	\$ 120.00	\$ 480.00
Stream Rating Development	24.00	\$ 120.00	\$ 2,880.00
Total WET Staff Hours	28.00		
Total			\$ 3,360.00

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 912.69	\$ 912.69
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Total			\$ 912.69

Please remit to the above address

or use ACH with the following bank information:

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935005485
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 4,272.69

[Signature] 10 Nov 2021

[Signature]
Markus Ritsch
Vice President/Principal Engineer

September 01 2021 to October 31 2021

Report Generated: November 02 2021 MDT
 Status: New,Archived
 Grouped By: Employee
 Records with Alerts: 0
 Included Employees: 14 employees
 Included Customers: 73 customers
 Included Projects: LC007 Cameron Peak Phase II Expansion
 Included Account Codes: 47 account codes
 Total Hours: 28.00
 Total Bill: \$0.00
 Total Cost: \$556.00

Employee: Erik Carlson - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Bill Rate	Cost Rate	Hours	Bill Total	Cost Total
	APV	BILL	ARCH	Sep 13, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	\$0.00	\$0.00	3.00	\$0.00	\$0.00
	APV	BILL	ARCH	Sep 17, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	\$0.00	\$0.00	1.00	\$0.00	\$0.00
										Totals:	4.00	\$0.00

Employee: Kate Malers - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Bill Rate	Cost Rate	Hours	Bill Total	Cost Total
	APV	BILL	ARCH	Oct 20, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-FM	\$0.00	\$0.00	1.00	\$0.00	\$0.00
										Totals:	1.00	\$0.00

Employee: Max Niedenzu

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Bill Rate	Cost Rate	Hours	Bill Total	Cost Total
	APV	BILL	ARCH	Oct 22, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-CFG	\$0.00	\$0.00	9.00	\$0.00	\$0.00
										Totals:	9.00	\$0.00

Employee: Rob Niedenzu - Account Administrator

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Bill Rate	Cost Rate	Hours	Bill Total	Cost Total
	APV	BILL	ARCH	Oct 22, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-CFG	\$0.00	\$42.00	8.00	\$0.00	\$336.00
										Totals:	8.00	\$336.00

Employee: Zach Novack - Field Technician

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Bill Rate	Cost Rate	Hours	Bill Total	Cost Total
	APV	BILL	ARCH	Sep 01, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	\$0.00	\$110.00	1.00	\$0.00	\$110.00
	APV	BILL	ARCH	Sep 10, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	\$0.00	\$110.00	1.00	\$0.00	\$110.00
										Totals:	2.00	\$220.00

Employee: Markus Ritsch - Principal

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Bill Rate	Cost Rate	Hours	Bill Total	Cost Total
		BILL		Oct 29, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	\$0.00	\$0.00	4.00	\$0.00	\$0.00
										Totals:	4.00	\$0.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

Markus Ritsch

11/02/2021

Supervisor Signature

Date

Supervisor Signature

Date

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

By signing above I acknowledge and certify that the information contained on this document is true and accurate.



TESSCO Technologies Inc
11126 McCormick Road
Hunt Valley, MD 21031

INVOICE

Customer Number	Invoice Number	Invoice Date
2518896	665499	09/08/21
Due Date	PO Number	Total Due
N/A	LC007	\$559.64
Currency	Page #	
(US Dollars)	1 of 2	

WATER & EARTH TECHNOLOGIES
Unit A
1225 RED CEDAR CIR
FORT COLLINS CO 80524-5408

Water & Earth Technologies
1225 Red Cedar Circle
Unit A
Fort Collins, CO 80524

FEIN# 52-1868893
Holder of GSA Contracts
An ISO 9001:2015 and TL9000
registered company

PO Number		Buyers Name		Payment Terms		Invoice Date		Due Date
LC007		Rob Niedenzu		CREDIT CARD		09/08/21		N/A
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price
67184	1 EA	Bulkhead Arrestor, N/F IS-B50LN-C2	3	3	0		41.76	\$125.28
334886	1 EA	GPS Permanent Mount Ant, TNC(F) 3977D	2	2	0		43.56	\$87.12
36522	1 EA	136-512 MHz Base Station Adapter Kit MBS	4	4	0		24.91	\$99.64
36458	1 EA	142-174 5/8 Wave DC Grounded Antenna MHBDC5800	4	4	0		31.39	\$125.56
64760	10 PK	BNC Male Crimp-RG58,RG141 RFB-1106-2 The longest dimension of an item on your order results in an added handling fee from the carrier. This fee is included in the delivery charges for your order.	3	3	0		20.94	\$62.82

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



Customer Number	Invoice Number	Invoice Date
2518896	665499	09/08/21
PO Number	Due Date	
LC007	N/A	

Amount Due

Tessco Technologies, Inc.
PO Box 936838
Atlanta, GA 31193-6838

WATER & EARTH TECHNOLOGIES
Unit A
1225 RED CEDAR CIR
FORT COLLINS CO 80524-5408

2518896 665499 090821 00055964 4



INVOICE

Invoice Number	Invoice Date	Page #
665499	09/08/21	2 of 2

TO VIEW AND PAY ONLINE GO TO	www.tessco.com	TO VIEW TERMS AND CONDITIONS	www.tessco.com/go/terms	Subtotal:	\$500.42
<p>Comments: All amounts shown in US Dollars. ** For information only - payment made via credit card. INVOICES ARE ON Tessco.com > Account > Your Invoices Equal Opportunity Employer M/F/D/V If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com</p>				Delv. & Handling:	\$38.29
				Sales Tax:	\$20.93
				Total:	\$559.64



Traffic Parts

INVOICE

Remit to: **INVOICE NO.** 519872
P.O. Box 7919 **INVOICE DATE** 09/28/2021
The Woodlands, TX 77387-7919 **Customer P.O.** ERIK
Tel: (281) 292-0066 **Billing Terms** CHARGE ORDERS
sales@trafficparts.com **Shipping Terms** UPS-GROUND

Internal Order No. 369287
Customer No. 8068
Sales Rep LS

SOLD TO

WATER&EARTH TEC CO

ERIK CARLSON
1225 RED CEDAR CIRCLE #A
FORT COLLINS, CO 80524

SHIP TO

WATER & EARTH TEC CO

ERIK CARLSON
1225 RED CEDAR CIR UNIT A
FORT COLLINS, CO 80524-5408

ITEM	QTY	UNITS	PRICE	EXT PRICE
7794 POLE COLLAR ASSY, 4" FOR CPI,AKRON BASES P4	4	EA	\$ 60.25	\$ 241.00
6368 CABINET MOUNTING ASSY 4.5"OD POLE,UBOLT,4HL P4	3	EA	\$ 28.25	\$ 84.75
Sale Amount				\$ 325.75
Misc. Charges				\$ 0.00
Freight				\$ 27.30
Sales Tax				\$ 0.00
Total				\$ 353.05

PAID WITH CREDIT CARD

CONTACT INFO

To place an order or speak with sales person, please call at (281) 292-0066. Hours M-F 8:30-17:00

Child PO: P000613

[illegible]



WATER & EARTH TECHNOLOGIES

Date 2/2/2022

INVOICE 4397

Total this Invoice \$ 3,843.75

Water & Earth Technologies, Inc.
40504 Weld County Road 17
Severance, CO 80524
Phone (970) 443-3399

Federal Tax Identification No. 84-1440328
Terms 30 days

Bill To: ENGINEERING (EN-admin@larimer.org, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324

CHILD PURCHASE ORDER NUMBER: P000613

WORK ORDER: WET-21-003

PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II

Time Period this Invoice: Dec 2021 through Jan 2022

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	5.00	\$ 105.00	\$ 525.00
Joe Wright Cr below Joe Wright Res (all season rain)	5.00	\$ 105.00	\$ 525.00
South Fork CLP River @ Pingree Park (rain/stream)	5.00	\$ 105.00	\$ 525.00
Sevenmile Creek @ Mouth (rain/stream)	5.00	\$ 105.00	\$ 525.00
Chambers Reservoir (all season rain)	5.00	\$ 105.00	\$ 525.00
Old Flowers Road (all season rain)	4.75	\$ 105.00	\$ 498.75
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
Base Station Configuration	6.00	\$ 120.00	\$ 720.00
Stream Rating Development	0.00	\$ 120.00	\$ -
Total WET Staff Hours	35.75		
Total			\$ 3,843.75

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Total			\$ -

Please remit to the above address

or use ACH with the following bank information:

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935005485
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 3,843.75

Signature 2/23/22
Markus Ritsch
Markus Ritsch
President/Principal Engineer

December 01 2021 to January 31 2022

Report Generated: February 02 2022 MST
 Status: New,Archived
 Grouped By: Employee
 Records with Alerts: 0
 Included Employees: 14 employees
 Included Customers: 77 customers
 Included Projects: LC007 Cameron Peak Phase II Expansion
 Included Account Codes: 47 account codes
 Total Hours: 35.75

Employee: Erik Carlson - Project Engineer								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		APV	BILL	ARCH	Dec 09, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB
								Totals: 2.00
Employee: Eric Hess - Project Engineer								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jan 25, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	3.50
		BILL		Jan 26, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	2.00
		BILL		Jan 27, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	1.50
		BILL		Jan 28, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	2.25
								Totals: 9.25
Employee: Zach Novack - Field Technician								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		APV	BILL	ARCH	Dec 17, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB
		APV	BILL	ARCH	Dec 20, 21	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB
		BILL		Jan 26, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	4.00
		BILL		Jan 27, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	3.00
		BILL		Jan 28, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	2.00
		BILL		Jan 31, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PERM	4.00
								Totals: 18.50
Employee: Markus Ritsch - Principal								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jan 18, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-MTNG	2.00
Notes: Meeting at the new EOC with Eric Tracy, Kevin Gingery and County facilities management to plan the installation of new receiving radio antennas and decoders in the server room.								
		BILL		Jan 19, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-FM	1.00
Notes: Work with Kate and Erik Carlson to respond to CDOT permit questions.								
		BILL		Jan 25, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	1.00
		BILL		Jan 26, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	2.00
Notes: working on memo for alarm configuration								
								Totals: 6.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

Markus Ritsch

2/2/2022

Supervisor Signature

Date

Supervisor Signature

Date

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

CHILD PO: P000613

Cameron Peak Fire Phase II

Grand Total:	\$ 78,686.16
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Remaining Budget:	\$	74,842.41	\$	74,842.41
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Cameron Peak Fire Phase II

Grand Total:		
--------------	--	--

Remaining Budget:



WATER & EARTH TECHNOLOGIES

Date 3/2/2022

INVOICE 4420

Total this Invoice \$ 5,124.33

Water & Earth Technologies, Inc.
40504 Weld County Road 17
Severance, CO 80524
Phone (970) 443-3399

Federal Tax Identification No.
Terms

84-1440328
30 days

Bill To: ENGINEERING (EN-admin@larimer.org, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324

PN 8093

CHILD PURCHASE ORDER NUMBER: P000613

WORK ORDER: WET-21-003

PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II

Time Period this Invoice: February 2022

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	6.00	\$ 105.00	\$ 630.00
Joe Wright Cr below Joe Wright Res (all season rain)	6.00	\$ 105.00	\$ 630.00
South Fork CLP River @ Pingree Park (rain/stream)	6.00	\$ 105.00	\$ 630.00
Sevenmile Creek @ Mouth (rain/stream)	6.00	\$ 105.00	\$ 630.00
Chambers Reservoir (all season rain)	6.00	\$ 105.00	\$ 630.00
Old Flowers Road (all season rain)	6.00	\$ 105.00	\$ 630.00
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
	0.00	\$ 105.00	\$ -
Base Station Configuration	11.00	\$ 120.00	\$ 1,320.00
Stream Rating Development	0.00	\$ 120.00	\$ -
Total WET Staff Hours	47.00		
Total			\$ 5,100.00

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 24.33	\$ 24.33
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Total			\$ 24.33

Please remit to the above address

or use ACH with the following bank information:

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935005485
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 5,124.33

Markus Ritsch
Markus Ritsch
President/Principal Engineer

February 01 2022 to February 28 2022

Report Generated: March 02 2022 MST
 Status: New,Archived
 Grouped By: Employee
 Records with Alerts: 0
 Included Employees: 14 employees
 Included Customers: Larimer County CO
 Included Projects: LC007 Cameron Peak Phase II Expansion
 Included Account Codes: 47 account codes
 Total Hours: 47.00

Employee: Erik Carlson - Project Engineer							
Sig	Apv/Bill	Arch	Date	Customer	Project	Account Code	Hours
	BILL		Feb 03, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.00
	BILL		Feb 07, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.00
	BILL		Feb 09, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.00
	BILL		Feb 10, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.00
	BILL		Feb 15, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DATA	2.00
	BILL		Feb 16, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DATA	1.00
	BILL		Feb 24, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.00
	BILL		Feb 25, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	2.00
Totals:							15.00
Employee: Eric Hess - Project Engineer							
Sig	Apv/Bill	Arch	Date	Customer	Project	Account Code	Hours
	BILL		Feb 01, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	3.00
Notes: getting standpipes							
	BILL		Feb 02, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	2.00
	BILL		Feb 09, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.50
Totals:							7.50
Employee: Zach Novack - Field Technician							
Sig	Apv/Bill	Arch	Date	Customer	Project	Account Code	Hours
	BILL		Feb 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PERM	2.50
	BILL		Feb 11, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PERM	1.00
	BILL		Feb 17, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	1.00
	BILL		Feb 17, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PERM	2.00
	BILL		Feb 18, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PERM	5.00
	BILL		Feb 18, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	1.00
	BILL		Feb 22, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FCC	1.00
Totals:							13.50
Employee: Markus Ritsch - Principal							
Sig	Apv/Bill	Arch	Date	Customer	Project	Account Code	Hours
	BILL		Feb 01, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	1.00
Notes: Project management							
	BILL		Feb 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-MTNG	3.00
Notes: EOC facilities hardware installation planning and conference call with Jennifer							
	BILL		Feb 11, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-MTNG	2.00
Notes: Status update and work on alarm and NS5 database.							
	BILL		Feb 21, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-DC	2.00
Notes: work to configure decoder feeds to the Larimer AWS server							
	BILL		Feb 22, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-DC	3.00
Notes: working to clean up and define alert_ports on the Larimer AWS node							
Totals:							11.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

Markus Ritsch

3/2/2022

Supervisor Signature

Date

Supervisor Signature

Date

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

By signing above I acknowledge and certify that the information contained on this document is true and accurate.


Child PO: P000613

Cameron Peak Fire Phase II

Grand Total:	\$ 78,686.16
--------------	--------------

69,718.08 \$ 69,718.08

Section 1

Project Number	LC007
Receipt Owner	EJH
Is this Overhead?	No
Amount	24.33
Is there a second Project Number?	No
Vendor	Home Depot
Time	11:41 AM (-7 GMT)
Date	01/27/2022
Description	pvc for test standpipe
Photos of Receipt	



**WATER & EARTH
TECHNOLOGIES**

Date 4/29/2022

INVOICE 4466

Total this Invoice \$ 14,444.72

Water & Earth Technologies, Inc.
40504 Weld County Road 17
Severance, CO 80524
Phone (970) 443-3399

Federal Tax Identification No. 84-1440328
Terms 30 days

Bill To: ENGINEERING (ENG-General@co.larimer.co.us, etracy@larimer.org)

200 W. Oak Street, Ste 3000

Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324

CHILD PURCHASE ORDER NUMBER: P000613

WORK ORDER: WET-21-003

PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II

Time Period this Invoice: April 2022

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	2.00	\$ 110.00	\$ 220.00
Joe Wright Cr below Joe Wright Res (all season rain)	2.00	\$ 110.00	\$ 220.00
South Fork CLP River @ Pingree Park (rain/stream)	2.00	\$ 110.00	\$ 220.00
Sevenmile Creek @ Mouth (rain/stream)	2.00	\$ 110.00	\$ 220.00
Chambers Reservoir (all season rain)	2.00	\$ 110.00	\$ 220.00
Old Flowers Road (all season rain)	1.75	\$ 110.00	\$ 192.50
	0.00	\$ 110.00	\$ -
Base Station Configuration	0.00	\$ 120.00	\$ -
Stream Rating Development	11.50	\$ 120.00	\$ 1,380.00
Total WET Staff Hours	23.25		
		Total	\$ 2,672.50

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 11,772.22	\$ 11,772.22
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Total	\$ 11,772.22

Please remit to the above address

or use ACH with the following bank information:

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935053757
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 14,444.72

5/3/22

Markus Ritsch

Markus Ritsch
President/Principal Engineer

April 01 2022 to April 29 2022

Report Generated: April 29 2022 MDT
 Status: New,Archived
 Grouped By: Employee
 Records with Alerts: 0
 Included Employees: 14 employees
 Included Customers: 77 customers
 Included Projects: LC007 Cameron Peak Phase II Expansion
 Included Account Codes: 47 account codes
 Total Hours: 23.25

Employee: Erik Carlson - Project Engineer								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Apr 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	3.00
								Totals: 3.00
Employee: Steven Cloutier - Field Technician								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Apr 13, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	5.00
								Totals: 5.00
Employee: Eric Hess - Project Engineer								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Apr 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.00
		BILL		Apr 11, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	1.75
								Totals: 3.75
Employee: Kate Malers - Project Engineer								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Apr 06, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	2.00
		BILL		Apr 07, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	3.00
Notes: Survey Prep								
		BILL		Apr 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	0.50
Notes: Survey scrapped due to snow :(
								Totals: 5.50
Employee: Markus Ritsch - Principal								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Apr 05, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	1.00
Notes: Project management, accounting and invoicing.								
		BILL		Apr 11, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	1.00
Notes: Review CSU MOU with Larimer Counth								
		BILL		Apr 12, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	2.00
Notes: Comparison of WETMap to Operator. Changing receive lines to make data consistent between the two.								
		BILL		Apr 13, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	2.00
								Totals: 6.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

Markus Ritsch

04/29/2022

Supervisor Signature

Date

Supervisor Signature

Date

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

HYDROLYNX SYSTEMS, INC.950 RIVERSIDE PARKWAY #10
WEST SACRAMENTO, CA 95605

Invoice

Customer No.: WATER&EARTH

Invoice No.: 5957

Bill To: **WATER & EARTH TECH**
40504 WELD COUNTY RD 17
SEVERANCE, CO 80524Ship To: **WATER & EARTH TECH**
40504 WELD COUNTY RD 17
SEVERANCE, CO 80524

Date		Ship Via		F.O.B.		Terms	
04/18/2022		UPS-Ground		Origin		Net 30	
Purchase Order Number			Order Date	Sales Person			Our Order Number
ERIK CARLSON			02/22/2022	Kim Blair			102001
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					
10	10		50386RP-AM	REPEATER ANTENNA MASK BASE, MOUNTING HDW		450.00	4500.00
1.000	1.000		FREIGHT	FREIGHT		200.00	200.00
Invoice subtotal							4700.00
Invoice total							4700.00

HYDROLYNX SYSTEMS INC IS A SMALL BUSINESS, FEIN 94-3302600

Thank You



Campbell Scientific Inc
815 West 1800 North • Logan, Utah 84321-1784
Phone 435.227.9000 • Fax 435.227.9091

P.O. Number	Markus Ritsch 04/07/201
S.O. Number	377464
SE	Boone Hansen
Customer Number	53093
Order Date	04-08-22
Page	1

Sales Order Acknowledgement

B I L L T O	Water & Earth Technologies Inc 40504 Weld County Road 17 Severance, CO 80524
--------------------------------	--

S H I P T O	Markus Ritsch Water & Earth Technologies Inc 40504 Weld County Rd 17 Severance, CO 80524
--------------------------------	---


Buyer Contact		Markus Ritsch		Freight Terms		PP&A		
Phone		970-225-6080 ext 2		Ship Via		UPS 3 DAY SELECT		
Email		mlritsch@water-and-earth.com		Incoterms		FOB Logan, UT		
User Name		Markus Ritsch		Payment Terms		Payment By Credit Card		
Li	Model	Part/UID	Description	Est Ship	Qty		Sell Price	Ext. Price
1	CR300-WIFI	31966-5	Datalogger (-40 to +70C) -WiFi w/Wireless Modem	05-06-22	5	EA	1,017.00	\$5,085.00
							SUBTOTAL	\$5,085.00
							TAX	\$0.00
							FREIGHT	\$40.30
Total								\$5,125.30

Terms and conditions with Campbell Scientific Inc. are governed by the terms found at <http://www.campbellsci.com/terms>.
Banking details will never be done via unsolicited email.




Receipt

Section 1

Project Number	LW004
Receipt Owner	EJH
Is this Overhead?	No
Amount	303.72
Is there a second Project Number?	No
Vendor	Interstate Batteries
Time	02:48 PM (-6 GMT)
Date	04/18/2022
Description	Four 12v 26AH
Photos of Receipt	


Receipt

Section 1

Project Number	LW004
Receipt Owner	EJH
Is this Overhead?	No
Amount	38.78
Is there a second Project Number?	No
Vendor	Metal Distributors
Time	02:46 PM (-6 GMT)
Date	04/18/2022
Description	2 Aluminum bars 30 inches long
Photos of Receipt	

Receipt

Section 1

Project Number	LC001
Receipt Owner	EJH
Is this Overhead?	No
Amount	609.15
Is there a second Project Number?	Yes
2nd Project Number	LW004
Is this Overhead?	No
Amount	609.15
Vendor	The Home Depot
Time	02:50 PM (-6 GMT)
Date	04/18/2022
Description	Galvanized Conduit, 18v 4.0AH Ridgid batteries,
Photos of Receipt	

Capital

Account: EN600D.55811.LC208001.55811
 Cameron Peak Fire Phase II

		Invoice #:																							
		4397		4420																					
		January		February		March		April		May		June		July		August		September		October		November		December	
		\$ 3,843.75		\$ 5,124.33				\$ 14,444.72																	
		\$ 3,843.75		\$ 5,124.33		\$ -		\$ 14,444.72		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	
		2022 Budget																							
		Total Budget		215,000.00		78,686.16																			
		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$		\$	
		Total:		\$ 78,686.16																					



WATER & EARTH TECHNOLOGIES

Date 6/2/2022

INVOICE 4498

Total this Invoice \$ 23,735.38

Water & Earth Technologies, Inc.
40504 Weld County Road 17
Severance, CO 80524
Phone (970) 443-3399

Federal Tax Identification No. 84-1440328
Terms 30 days

Bill To: ENGINEERING (ENG-General@co.larimer.co.us, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

PARENT PURCHASE ORDER NUMBER: P000324

CHILD PURCHASE ORDER NUMBER: P000613

WORK ORDER: WET-21-003

PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II

Time Period this Invoice: May 2022

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	0.00	\$ 115.00	\$ -
Joe Wright Cr below Joe Wright Res (all season rain)	0.00	\$ 115.00	\$ -
South Fork CLP River @ Pingree Park (rain/stream)	0.00	\$ 115.00	\$ -
Sevenmile Creek @ Mouth (rain/stream)	53.50	\$ 115.00	\$ 6,152.50
Chambers Reservoir (all season rain)	0.00	\$ 115.00	\$ -
Old Flowers Road (all season rain)	38.00	\$ 115.00	\$ 4,370.00
	0.00	\$ 115.00	\$ -
Base Station Configuration	28.00	\$ 150.00	\$ 4,200.00
Stream Rating Development	0.00	\$ 150.00	\$ -
Total WET Staff Hours	119.50		
		Total	\$ 14,722.50


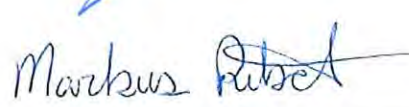
Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 8,806.38	\$ 8,806.38
Mileage	350.0	\$ 0.59	\$ 206.50
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Total	\$ 9,012.88

Please remit to the above address

or use ACH with the following bank information:

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935053757
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 23,735.38



Markus Ritsch
President/Principal Engineer

May 01 2022 to May 31 2022

Report Generated: June 02 2022 MDT
 Status: New,Archived
 Grouped By: Employee
 Records with Alerts: 0
 Included Employees: 14 employees
 Included Customers: Larimer County CO
 Included Projects: LC007 Cameron Peak Phase II Expansion
 Included Account Codes: 47 account codes
 Total Hours: 119.50

Employee: Erik Carlson - Project Engineer									
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours	
		BILL		May 11, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	1.00	
		BILL		May 12, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	5.00	
		BILL		May 13, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-PURC	1.00	
		BILL		May 16, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00	
		BILL		May 17, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00	
		BILL		May 18, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00	
		BILL		May 19, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00	
		BILL		May 20, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	3.00	
		BILL		May 31, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00	
								Totals:	15.00
Employee: Steven Cloutier - Field Technician									
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours	
		BILL		May 10, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	8.00	
		BILL		May 13, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-MNTN	5.00	
		BILL		May 18, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.00	
		BILL		May 19, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00	
Notes: Solar panles, antenna cables,									
		BILL		May 20, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.00	
Notes: Antenna cables									
		BILL		May 24, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00	
Notes: Old flowers stand pipe									
		BILL		May 25, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	4.00	
Notes: Old flowers road installed									
		BILL		May 27, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00	
Notes: Home Depot runs and riser pipe fab									
		BILL		May 31, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	5.00	
Notes: Seven Mle foundation in									
								Totals:	38.00
Employee: Eric Hess - Project Engineer									
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours	
		BILL		May 05, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	8.00	
		BILL		May 09, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	2.00	
		BILL		May 10, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	8.00	
		BILL		May 12, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	7.50	
		BILL		May 13, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-MNTN	6.50	
		BILL		May 19, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00	
		BILL		May 24, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	4.00	
Notes: Old Flowers Prep									
		BILL		May 25, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.00	
Notes: Old Flowers									
		BILL		May 30, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	5.50	
								Totals:	53.50
Employee: Markus Ritsch - Principal									
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours	
		BILL		May 01, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	1.00	
Notes: Invoicing and monthly accounting.									
		BILL		May 24, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-DC	8.00	
Notes: work on TDMA plan, final hardware procurement for stations, ALERT insert WMA testing and station installs.									
		BILL		May 31, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-DC	4.00	
Notes: Alarms configurations on new AWS node.									
								Totals:	13.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

Markus Ritsch

06/02/2022

Supervisor Signature

Date

Supervisor Signature

Date

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

FastField Forms

Truck Mileage

Project Number is LC007. Total mileage is 16 miles. <end>



Fri 5/27

▼ Last Week

FastField Forms

Truck Mileage

Project Number is LC007. Total mileage is 164 miles. <end>



Thu 5/26

▼ Two Weeks Ago

FastField Forms

Truck Mileage

Project Number is LC007. Total mileage is 170 miles. <end>



5/18/2022



Details for Order #113-7717480-7093032

Order Placed: May 11, 2022

PO number : LC007

Amazon.com order number: 113-7717480-7093032

Order Total: \$89.45

Not Yet Shipped	
Items Ordered	Price
3 of: SMA 90 Degree Adapter, FPV Antenna Adapter, Right Angle SMA Male to SMA Female Connector Elbow 5-Pack RFAdapter for Fatshark FPV Goggles Antenna, Radio, Transmitter Sold by: RFAdapter (seller profile) Condition: New	\$8.99
5 of: Eightwood N Male Plug Crimp RF Connector 50 ohm for RG58 RG142 LMR195 Cable (5-Pack) Sold by: Eightwood (seller profile) Business Price Condition: New	\$11.99
Shipping Address: Erik Carlson 40504 WELD COUNTY ROAD 17 SEVERANCE, CO 80524-8829 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 3990	Item(s) Subtotal: \$86.92 Shipping & Handling: \$0.00 -----
Billing address Erik Carlson 40504 WELD COUNTY ROAD 17 SEVERANCE, CO 80524-8829 United States	Total before tax: \$86.92 Estimated Tax: \$2.53 ----- Grand Total: \$89.45

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 89613586
Completed Salesorder USD \$

ERIK CARLSON
WATER & EARTH TECHNOLOGIES
40504 WELD CO RD 17
SEVERANCE CO 80524-0000

ERIK CARLSON
WATER & EARTH TECHNOLOGIES
40504 WELD CO RD 17
SEVERANCE CO 80524-0000

Purchase Order:
Salesorder / Packlist:
Customer:
Payment Terms:
Shipping Method:
Tracking #:

LC007
75824796 / PL1
7304951
VISA / 3990
XGT
583483050160

ERIK CARLSON
WATER & EARTH TECHNOLOGIES
40504 WELD COUNTY ROAD 17
SEVERANCE CO 80524-8829

DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	12-May-2022	12-May-2022	12-May-2022	12-May-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	3	0	3	PART: 97-3102A-10SL-3P-ND MFG : Amphenol Industrial Operations / 97-3102A-10SL-3P COO : MEXICO ROHS NONC REACH AFFECTED Jul-2021 Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: CONN RCPT MALE 3P SILV SLDR CUP HTSUS: 8536.69.4020	27.32000	81.96
2	4	0	4	PART: 97-3106A-10SL-3S-ND MFG : Amphenol Industrial Operations / 97-3106A-10SL-3S COO : MEXICO ROHS NONC REACH AFFECTED Jul-2021 Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: CONN PLUG FEMALE 3P SOLDER CUP HTSUS: 8536.69.4020	22.06000	88.24
3	4	0	4	PART: 97-3057-1004-1-ND MFG : Amphenol Industrial Operations / 97-3057-1004-1 COO : CHINA ROHS NONC REACH AFFECTED Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: CONN CABLE CLAMP SZ 10SL/12S HTSUS: 8538.90.6180	11.83000	47.32
						4.73

Sales Amount 217.52
Tariff Amount 4.73
Total Sales and Tariff 222.25
Shipping charges applied 6.99
** Charges subtotal ** 229.24
Total charged to credit card 229.24
USD \$
Tax Exempt



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 89613586
Completed Salesorder USD \$

* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	583483050160	0.48 kgs / 1 lbs 1 oz	1	97-3102A-10SL-3P-ND	3
				2	97-3106A-10SL-3S-ND	4
				3	97-3057-1004-1-ND	4

General - WEB ORDER ID: 329583325

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander

Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.



TESSCO Technologies Inc
11126 McCormick Road
Hunt Valley, MD 21031

INVOICE

Customer Number	Invoice Number	Invoice Date
2518896	888765	05/12/22
Due Date	PO Number	Total Due
N/A	LC007	\$255.50
Currency	Page #	
(US Dollars)	1 of 1	

Water & Earth Technologies
40504 Weld County Rd 17
Severance, CO 80524

Water & Earth Technologies
40504 Weld County Rd 17
Severance, CO 80524

FEIN# 52-1868893
Holder of GSA Contracts
An ISO 9001:2015 and TL9000
registered company

PO Number		Buyers Name		Payment Terms		Invoice Date		Due Date	
LC007		Erik Carlson ext. 806		CREDIT CARD		05/12/22		N/A	
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price	
54771	1 EA	PL259M crimp-on, RG58 CPL9C	10	10	0		2.08	\$20.80	
67184	1 EA	Bulkhead Arrestor, N/F IS-B50LN-C2	4	4	0		50.53	\$202.12	
TO VIEW AND PAY ONLINE GO TO		www.tessco.com	TO VIEW TERMS AND CONDITIONS		www.tessco.com/go/terms		Subtotal:		\$222.92
<div>Comments: All amounts shown in US Dollars. ** For information only - payment made via credit card. INVOICES ARE ON Tessco.com > Account > Your Invoices Equal Opportunity Employer M/F/D/V If this order was funded partially or fully through the AMERICAN RECOVERY AND</div>							Delv. & Handling:		\$16.54
							Sales Tax:		\$16.04
							Total:		\$255.50

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



Customer Number	Invoice Number	Invoice Date
2518896	888765	05/12/22
PO Number		Due Date
LC007		N/A
Amount Due		

Tessco Technologies, Inc.
PO Box 936838
Atlanta, GA 31193-6838

Water & Earth Technologies
40504 Weld County Rd 17
Severance, CO 80524

2518896 888765 051222 00025550 8



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

PO Acknowledgement 75965316
USD \$

Buyer To: ERIK CARLSON
WATER & EARTH TECHNOLOGIES
40504 WELD CO RD 17
SEVERANCE CO 80524-0000
USA

Ship To: ERIK CARLSON
WATER & EARTH TECHNOLOGIES
40504 WELD CO RD 17
SEVERANCE CO 80524-0000
USA

Purchase Order: LC007
Customer: 7304951
Payment Terms: Visa
Shipping Method: FedEx Ground
Order Source: INTERNET
Order Date: 20-MAY-2022
Estimated Release Date: 20-MAY-2022/AUTO

Buyer: ERIK CARLSON
WATER & EARTH TECHNOLOGIES
40504 WELD COUNTY ROAD 17
SEVERANCE CO 80524-8829
USA

Ship From: DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Line Item	Ordered	Available Qty	Backordered Qty	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	5	5	0	PART: 97-3106A-10SL-3S-ND MFG : AMPHENOL INDUSTRIAL OPERATIONS / 97-3106A-10SL-3S COO : MEXICO ROHS NONC REACH AFFECTED 08-JUL-2021 DESC: CONN PLUG FEMALE 3P SOLDER CUP HTSUS: 8536.69.4020 ECCN: EAR99	22.00000	110.30
2	5	5	0	PART: 97-3057-1004-1-ND MFG : AMPHENOL INDUSTRIAL OPERATIONS/ATZ / 97-3057-1004-1 COO : CHINA ROHS NONC REACH AFFECTED Section 301 Tariff DESC: CONN CABLE CLAMP SZ 10SL/12S HTSUS: 8538.90.8180 ECCN: EAR99	11.83000	59.15

169.45	Sales Amount
5.92	Tariff Amount
175.37	Total Sales and Tariff
6.99	Shipping charges applied
182.36	Total
USD \$	

General - WEB ORDER ID: 329833052

Your order may take 1-3 business days to ship due to peak order volumes combined with ensuring the health and safety of our team members due to Covid-19.

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

Blue Water Design Technologies, LLC

6260 Lookout Rd, Suite 210

Boulder, CO 80301 US

julie@bluewaterdesign.us



INVOICE

BILL TOWater & Earth Technologies,
Inc.40504 Weld County Road 17
Severance, CO 80524**SHIP TO**Water & Earth Technologies,
Inc.40504 Weld County Road 17
Severance, CO 80524**INVOICE #** 2022-010**DATE** 04/21/2022**DUE DATE** 05/21/2022**TERMS** Net 30**SHIP DATE**

04/21/2022

SHIP VIA

UPS

TRACKING NO.

1Z99WV330305122332

PURCHASE ORDER

email

ACTIVITY**QTY****RATE****AMOUNT****A2M-IND-C**

4

800.00

3,200.00

Modulator and Encoder for Sensing Sites,
Cased, Device Only

Firmware: v6.1.2

Hardware SN: A2M

M22089001

M22089002

M22089005

M22089006

Net 30 days: Payment due 30 days from date of invoice, 1.75% per
month or any part of a month overdue.

FOB BWD LLC, Boulder, CO.

Consulting, labor, development and products are warranted for 1 year
according to Blue Water Design LLC's Standard Limited Warranty,
dated on or after 4/19/2004, which includes limitations and disclaimer
of damages. If this invoice is for work pursuant to an agreement
explicitly listed on this invoice, such agreement's terms shall
supersede, amend and extend the Standard Limited Warranty terms
and conditions. Refurbished products are warranted for 90 days.

SUBTOTAL

3,200.00

TAX

0.00

SHIPPING

19.65

TOTAL

3,219.65

BALANCE DUE**\$3,219.65**

SAMCO ANTENNAS, INC.

BILL TO

SHIP TO


Water and Earth Tech
40504 Wells County Road 17
Serverance, CO 80524
Attn: Erik Carlson 970-443-3225

Water and Earth Tech
40504 Wells County Road 17
Serverance, CO 80524
Attn: Erik Carlson 970-443-3225

DATE	5/20/2022	INVOICE #	12193
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P.O. NO.		TERMS	SHIP DATE	SHIP VIA	FOB	Special Info
		MC/Visa	5/20/2022	Fed Ex Gr.	Fort Worth,TX	
QTY	ITEM	DESCRIPTION			PRICE ...	AMOUNT
2	SAM-160	Broadband,high gain Yagi Antenna. Freq: 169.4375 Freq Range: 168.5 to 174,Mhz			235.00	470.00
1	S&H	Shipping and Handling Ground Includes the following Surcharges: \$18 Oversized box, Residential \$4.5, Peak \$3.5, Fuel \$7. Total Surcharges \$33 Non Taxable			48.00	48.00
					0.00	0.00
Thanks for using SAMCO Antennas. Invoices are due and payable in Fort Worth,Tarrant County, Texas.					Total	\$518.00

Section 1

Project Number	LC007
Receipt Owner	EJH
Is this Overhead?	No
Amount	84.61
Is there a second Project Number?	No
Vendor	Home Depot
Time	01:40 PM (-6 GMT)
Date	05/24/2022
Description	hardware for Old Flowers
Photos of Receipt	


Receipt

Section 1

Project Number	LC007
Receipt Owner	SJC
Is this Overhead?	No
Amount	55.08
Is there a second Project Number?	No
Vendor	The Home Depot
Time	03:42 PM (-6 GMT)
Date	05/27/2022
Description	Rebar
Photos of Receipt	


Receipt

Section 1

Project Number	LC007
Receipt Owner	SJC
Is this Overhead?	No
Amount	41.37
Is there a second Project Number?	No
Vendor	The Home Depot
Time	08:46 AM (-6 GMT)
Date	05/27/2022
Description	Concrete
Photos of Receipt	

Receipt

Section 1

Project Number	LC007
Receipt Owner	SJC
Is this Overhead?	No
Amount	338.19
Is there a second Project Number?	No
Vendor	The Home Depot
Time	02:54 PM (-6 GMT)
Date	06/01/2022
Description	South Fork CLP river at pingree park campus supplies
Photos of Receipt	

DATE:	6/1/2022
TITLE:	WET-Larimer County Cameron Peak Phase II - LC007
PREPARED BY:	Andrew Ehlers
EMAIL:	andrew@etisensors.com



40504 Weld County Road 17
Severance, CO 80524
Phone: (970) 484-9393
Cell: (970) 443-3399
FED. ID. # 84-4648781

PREPARED FOR:	Rob Niedenzu
AGENCY:	WET
PHONE:	970-443-3399
EMAIL:	rniedenzu@wetec.us
ADDRESS:	40504 Weld County Road 17 Severance, CO 80524

INVOICE NO.: 202805

ITEM NO.	ITEM DESCRIPTION	Model No.	UNIT PRICE	QUANT.	AMOUNT
1	Windscreens for Chambers, Long Draw and Joe Wright	9005-0903	\$ 850.00	3	\$ 2,550.00
2	Windscreen mounting bracket	6505-0015	\$ 240.00	3	\$ 720.00
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
				0	\$ -
			ITEMS TOTAL:	\$	3,270.00
Thank you for your business!					

From: [Sales](#)
To: [Erik Carlson](#)
Subject: Northern Arizona Wind & Sun: New Order # 1000163575
Date: Thursday, May 12, 2022 2:40:47 PM



□

**THANK YOU FOR YOUR
ORDER FROM NORTHERN
ARIZONA WIND & SUN.**

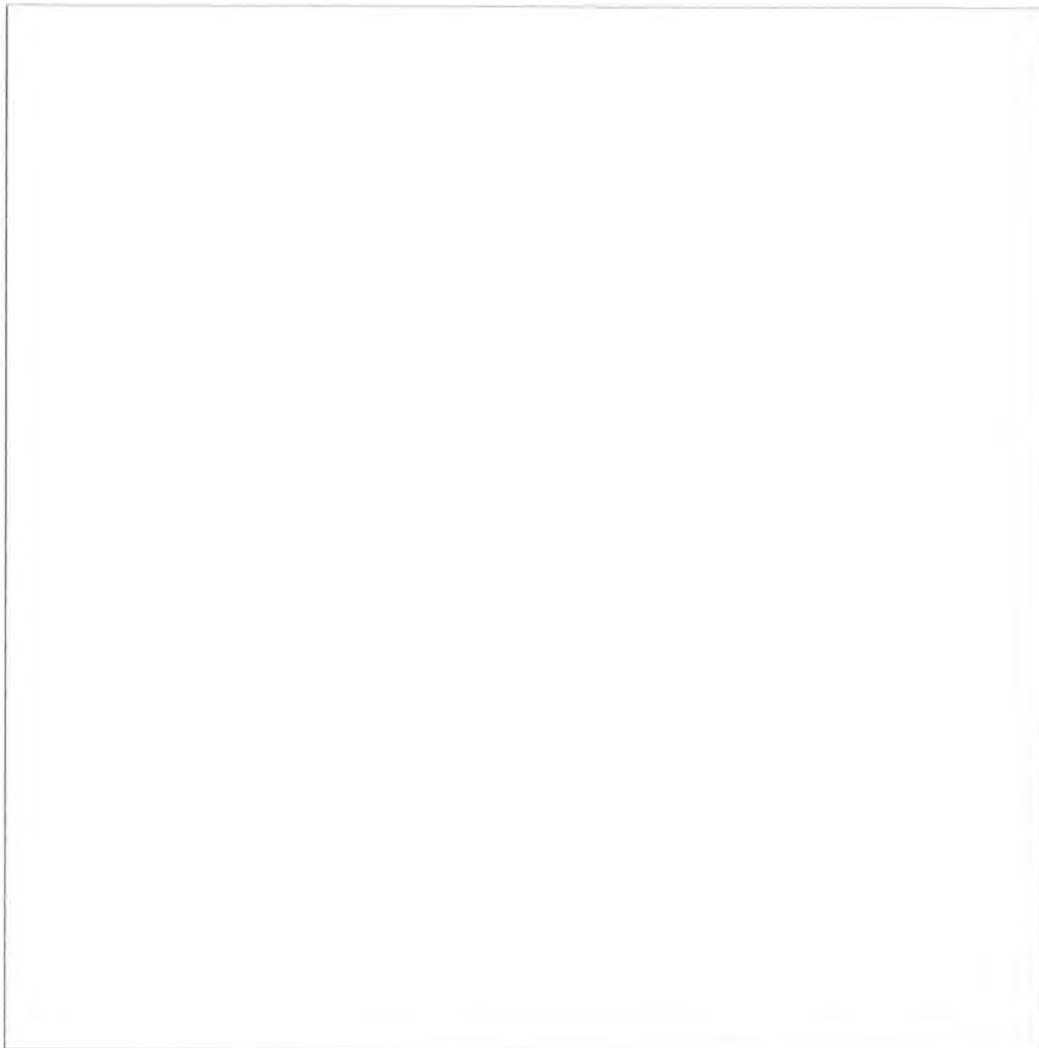
Once your package ships we will send an email with a link to track your order. You can check the status of your order by [logging into your account](#).

□

NEED HELP?

Call Us: [800-383-0195](tel:800-383-0195)

Email: windsun@solar-electric.com



Your Order **#1000163575**
Placed on May 12, 2022, 1:40:33 PM

ITEMS	QTY	PRICE
MORNINGSTAR SS-6-12V SUNSAVER 6 AMP 12 VOLT SOLAR CHARGE CONTROLLER SKU: SS-6-12V	3	\$176.46
MORNINGSTAR SG-4 SUNGUARD 4.5 AMP 12 VOLT SOLAR CHARGE CONTROLLER SKU: SG-4	6	\$218.46
TAMARACK UNI-SA/21.5 SINGLE ARM SIDE OF POLE MOUNT	3	\$128.01

SKU: UNI-SA/21.5

Subtotal	\$522.93
Shipping & Handling	\$0.00
Grand Total	\$522.93

BILL TO:

Erik Carlson
Water & Earth Technologies, Inc.
40504 Weld Co Rd 17
Severance, Colorado, 80524
United States
T: 970-225-6080

SHIP TO:

Erik Carlson
Water & Earth Technologies, Inc.
40504 Weld Co Rd 17
Severance, Colorado, 80524
United States
T: 970-225-6080

SHIPPING METHOD:

Free Shipping - Ground Shipping

PAYMENT METHOD:

Credit Card

Credit Card Type Visa

Credit Card Number XXXX-3990



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Child PO: P0001018

Cameron Peak Fire Phase II

[illegible]



Date 6/27/2022

INVOICE 4521

Total this Invoice \$ 31,535.55

Water & Earth Technologies, Inc.
40504 Weld County Road 17
Severance, CO 80524
Phone (970) 443-3399

Federal Tax Identification No. 84-1440328
Terms 30 days

Bill To: ENGINEERING (ENG-General@co.larimer.co.us, etracy@larimer.org)

200 W. Oak Street, Ste 3000
Fort Collins, CO 80521

FINAL PROJECT INVOICE

PARENT PURCHASE ORDER NUMBER: P000324

CHILD PURCHASE ORDER NUMBER: P000613

WORK ORDER: WET-21-003

PROJECT: LC007 - CAMERON PEAK EXPANSION PHASE II

Time Period this Invoice: June 2022

Task	Qty	Rate	Amount
La Poudre Pass Cr below Long Draw (all season rain)	26.05	\$ 115.00	\$ 2,995.75
Joe Wright Cr below Joe Wright Res (all season rain)	26.05	\$ 115.00	\$ 2,995.75
South Fork CLP River @ Pingree Park (rain/stream)	26.05	\$ 115.00	\$ 2,995.75
Sevenmile Creek @ Mouth (rain/stream)	26.05	\$ 115.00	\$ 2,995.75
Chambers Reservoir (all season rain)	26.05	\$ 115.00	\$ 2,995.75
Old Flowers Road (all season rain)	26.00	\$ 115.00	\$ 2,990.00
			\$ -
Base Station Configuration	25.00	\$ 125.00	\$ 3,125.00
Stream Rating Development	78.50	\$ 125.00	\$ 9,812.50
Total WET Staff Hours	259.75		
		Total	\$ 30,906.25

Other Direct Costs	Qty	Rate	Amount
Hardware Receipts (see attached)	1.00	\$ 144.92	\$ 144.92
Mileage	775.0	\$ 0.625	\$ 484.38
		\$ -	\$ -
		\$ -	\$ -
		Total	\$ 629.30

Please remit to the above address
or use ACH with the following bank information:

Name of the Bank: FirstBank
Address of the Bank: 12345 W. Colfax Ave. Lakewood CO 80215
Routing Number: 107005047
Final Credit to: Water & Earth Technologies, Inc.
Account Number: 6935053757
Please notify accounting@wetec.us of ACH payment remittance

Total this Invoice \$ 31,535.55

Markus Ritsch
President/Principal Engineer

June 01 2022 to June 27 2022

Report Generated: June 27 2022 MDT
Status: New,Archived
Grouped By: Employee
Records with Alerts: 0
Included Employees: 14 employees
Included Customers: 77 customers
Included Projects: LC007 Cameron Peak Phase II Expansion
Included Account Codes: 47 account codes
Total Hours: 259.75

Employee: Erik Carlson - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 01, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
		BILL		Jun 02, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	3.00
		BILL		Jun 03, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00
		BILL		Jun 07, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DSGN	7.00
Totals:								15.00

Employee: Steven Cloutier - Field Technician

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 01, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	3.50
		BILL		Jun 02, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.00
		BILL		Jun 13, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	5.00
		BILL		Jun 14, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.50
		BILL		Jun 16, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	6.25
		BILL		Jun 23, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.50
Totals:								39.75

Employee: Andrew Ehlers - Field Technician

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-FM	8.00
		BILL		Jun 09, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-FM	8.75
		BILL		Jun 10, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-FM	6.50
Totals:								23.25

Employee: Blair Hanna - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 02, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-DATA	1.00
		BILL		Jun 06, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-BASE	7.00
		BILL		Jun 07, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-BASE	3.50
		BILL		Jun 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-BASE	1.50
		BILL		Jun 09, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-BASE	5.50
		BILL		Jun 10, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-BASE	3.00
		BILL		Jun 14, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	DB-GMAP	2.00
		BILL		Jun 15, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	DB-GMAP	2.00
		BILL		Jun 21, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-CFG	4.00
		BILL		Jun 22, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-CFG	3.00
Totals:								32.50

Employee: Eric Hess - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 01, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	5.00
		BILL		Jun 02, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.50
		BILL		Jun 06, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	4.00
		BILL		Jun 07, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	5.00
		BILL		Jun 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.50
		BILL		Jun 09, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	6.00
		BILL		Jun 10, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	6.50
		BILL		Jun 13, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	8.00
		BILL		Jun 14, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.50
		BILL		Jun 16, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-FAB	1.00
		BILL		Jun 23, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.75
		BILL		Jun 24, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	MON-INST	8.50
Totals:								78.25

Employee: Kate Malers - Project Engineer

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 08, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	2.00
		BILL		Jun 09, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	9.00
		BILL		Jun 20, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	4.00
		BILL		Jun 21, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	7.00

Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 22, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	8.00
		BILL		Jun 23, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	8.00
		BILL		Jun 24, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-RTNG	8.00
Totals:								46.00
Employee: Rob Niedenzu - Account Administrator								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 21, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	DB-WETMap	3.00
		BILL		Jun 22, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	DB-WETMap	8.00
		BILL		Jun 23, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	DB-WETMap	6.00
Totals:								17.00
Employee: Markus Ritsch - Principal								
Sig	Apv	Bill	Arch	Date	Customer	Project	Account Code	Hours
		BILL		Jun 02, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	2.00
		BILL		Jun 10, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	GEN-PMGT	4.00
		BILL		Jun 16, 22	Larimer County CO	LC007 Cameron Peak Phase II Expansion	ENG-DC	2.00
Totals:								8.00

Legend: SIG=Signed · APV=Approved · ARCH=Archived · BILL=Billable · ALR=Alert

Markus Ritsch

06/27/2022

Supervisor Signature

Date

Supervisor Signature

Date

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

By signing above I acknowledge and certify that the information contained on this document is true and accurate.

Markus Ritsch

From: FastField Forms <noreply@fastfieldforms.com>
Sent: Monday, June 27, 2022 8:30 AM
To: Markus Ritsch
Subject: Truck Mileage
Attachments: f2f70663-a3e6-4d87-a318-59f1eb6efc76.xlsx

Project Number is LC007. Total mileage is 162 miles.

Markus Ritsch

From: FastField Forms <noreply@fastfieldforms.com>
Sent: Monday, June 13, 2022 12:22 PM
To: Markus Ritsch
Subject: Truck Mileage
Attachments: 796154bf-81fb-482a-bdeb-eb8836c03ce1.xlsx

Project Number is LC007. Total mileage is 37 miles.

Markus Ritsch

From: FastField Forms <noreply@fastfieldforms.com>
Sent: Monday, June 13, 2022 9:31 AM
To: Markus Ritsch
Subject: Truck Mileage
Attachments: 4d1158af-7d9c-4e56-a631-7ca770ab3c90.xlsx

Project Number is LC007. Total mileage is 143 miles.

Markus Ritsch

From: FastField Forms <noreply@fastfieldforms.com>
Sent: Wednesday, June 8, 2022 4:33 PM
To: Markus Ritsch
Subject: Truck Mileage
Attachments: 23c8eacc-ef92-4a0f-8f3a-4b0a46398c89.xlsx

Project Number is LC007. Total mileage is 147 miles.

Markus Ritsch

From: FastField Forms <noreply@fastfieldforms.com>
Sent: Thursday, June 2, 2022 4:42 PM
To: Markus Ritsch
Subject: Truck Mileage
Attachments: b181807b-0aab-4b6f-90e5-bc1fe3fa4a68.xlsx

Project Number is LC007. Total mileage is 122 miles.

Markus Ritsch

From: FastField Forms <noreply@fastfieldforms.com>
Sent: Wednesday, June 1, 2022 3:14 PM
To: Markus Ritsch
Subject: Truck Mileage
Attachments: 35ae906e-8ef4-40d2-892c-6d95225f9944.xlsx

Project Number is LC007. Total mileage is 17 miles.

Markus Ritsch

From: FastField Forms <noreply@fastfieldforms.com>
Sent: Wednesday, June 1, 2022 9:01 AM
To: Markus Ritsch
Subject: Truck Mileage
Attachments: d178c127-d278-4498-9d3f-8a071b3e3ecb.xlsx

Project Number is LC007. Total mileage is 147 miles.



Receipt

630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Billed to

ATTENTION: ERIC J HESS
WATER & EARTH TECHNOLOGIES INC
40504 WELD COUNTY RD 17
SEVERANCE CO 80524

Shipped to

Attention: Eric Hess
Water & Earth Technologies Inc
40504 Weld County Rd 17
Severance CO 80524

Purchase Order	0518ECARLSON
Paid	\$60.31
Invoice	78345946
Invoice Date	5/18/22

Information About Your Payment

Credit Card	Visa Ending- 7115
Date	5/19/22
Name on Card	Eric J Hess
Your Account	396704400

Erik Carlson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91115A212 Female Threaded Hex Standoff, 18-8 Stainless Steel, 3/16" Hex, 1-3/8" Long, 4-40 Thread	16 Each	16	0	2.99 Each	47.84
Merchandise						47.84
Sales Tax						2.82
Shipping						9.65
Total						\$60.31
Payment Received 5/19/22						(60.31)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1235400-01	5/18/22	3 lb	FedEx	580485971042

Receipt

Section 1

Project Number	LC007
Receipt Owner	EJH
Is this Overhead?	No
Amount	84.61
Is there a second Project Number?	No
Vendor	Home Depot
Time	01:40 PM (-6 GMT)
Date	05/24/2022
Description	hardware for Old Flowers
Photos of Receipt	