

Approve purchase of supplies

**VILLAGE OF WATERLOO
RESOLUTION NO. 03-08-22-07**

WHEREAS, Tim Donahue, Police Chief, has approached the Board of Trustees with a need to purchase supplies for the police department from Jensen Tire; and

WHEREAS, the Board of Trustees is in agreement with Donahue that the items listed on the attached quote are needed.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:

THAT, the supplies in the attached quote from Jensen Tire are hereby approved in the amount of \$696.28.

PASSED THIS 8 DAY OF MARCH, 2022.

ATTEST:

Melissa Smith

Melissa Smith
Village Clerk



Village of Waterloo

Travis Harlow

Travis Harlow
Chairperson

Jensen

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Jensen Tire & Auto
1412 North 203rd Street
ELKHORN NE 68022

Store Phone: 402-502-7400

www.jensentireandauto.com

ORIGINAL INVOICE 23 0044312

Customer No: 17105
WATERLOO POLICE DEPT.
509 S. FRONT ST
PO BOX 127
WATERLOO NE 68069

Deliver To: TIM DONAHUE
NEED
Phone: (402)-779-4104 Cell: 402-689-5171
Email:

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Date:	12:22p @ 03/03/22	Other Reference:	License:	19518NE
Salesperson:	JAMES JACOBSEN	Planner ID:	VIN:	5LMCJ2DHXLUL21510
Purchase Order:		Mileage:133239	2015 CHEVROLET Silverado 1500 WT	

Tech	Product	Description	Qty	Ex FET	FET	Price	Amount
W/ORDER: 046696							
	758042572	P265/70R17 GY 60K 115T SL WRL AT ADVEN BSL Includes discount of 42.3% from full price of 258.00	4	148.82	0.00	148.82	595.28
2371							
		DOT pl1y jc1r 4821(x4) NE Tire Tax					4.00
JENSEN TIRE INSTALLATION PKG							
	2371 TIREPKG	AUTO DRIVE-OUT PACKAGE	4	22.00	0.00	22.00	88.00
	2371 046278000	USED TIRE DISPOSAL	3	3.00	0.00	3.00	9.00
	2371 T	140lbs-26-71	1	0.00	0.00	0.00	0.00
		Sub Total:				692.28	
	2371 046111111	SAVE BEST TIRE	1	0.00	0.00	0.00	0.00

Sales Tax Exemption No: EXEMPT

We thank you for your business!

Please retain this invoice for your records. All warranties are final and non-transferrable. Please see back of invoice for warranty information.

Jensen Tire & Auto is not responsible for loss/damage of the vehicle or items left in it.

Thank you

Have a great day!

Sales Tax 0.00

TOTAL \$ 696.28

Signature: _____

Payments due for this invoice: 04/10/2022 696.28



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