BRAUM'S, INC
PROPERTY DAMAGE REPAIR DOCUMENTATION

PLEASE ATTACH ALL INVOICES AND RETURN TO CLAIMS DEPARTMENT

DATE OF ACCIDENT: 6/8/2018
STORE NUMBER: 191
RESPONSIBLE PARTY: OWEN KAMPERT – City of Norman
DESCRIPTION OF DAMAGES: VEH HIT AWNING

Adjuster: HUGO HILDENBRAND
Claim Number: 20180062S

LABOR DESCRIPTION	SUPPLIES / MATERIALS	SUBCONTRACTOR / BRAUMS	# of Hours	COST
				$ -
Replace Canopy	part only	Order Matic		$ 1949.82
				$ -
Remove + replace canopy	Labor	Midwest Mechanical		$ 1308.67
				$ -
				$ -
Camera development.		Bed ford Camera		$ 10.86
Disposable camera		Bed ford Camera		$ 5.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL HOURS AT $75.00 PER HOUR

Josh Curtis 10-16-18
SUBMITTED BY DATE

Items marked with * above

SUBTOTAL	$ 3274.35
OVERHEAD	$ -
TAX	$
TOTAL	$ 3274.35

Maintenance Supervisor: JOSH CURTIS - VIA EMAIL
Gay Thompson - via email

REC'D OCT 16 2018

ORDERMATIC CORPORATION
Mail: P.O. Box 30469, Oklahoma City, OK 73140
Address: 340 S. Eckroat St., Oklahoma City, OK 73129
844-231-6837 | 405-672-1487 | Fax#: 405-672-5349

ORDERMATIC CORPORATION

Invoice # 510001 **Invoice Date** **10/12/18**

10/11/18

Sold To
BRAUMS
3000 NE 63
PO BOX 25429 (73125)
OKLAHOMA CITY, OK 73121-

Ship To
BRAUMS

6200 North Bryant Avenue
Oklahoma City, OK 73121-

Customer #	SO Number				
BRA0003	049546				BH7694
Customer Order No.	Date Shipped	Ship Via	Terms	Salesman	Invoice Date
4/12 JCarwile 31of70	10/11/18		NET 30 DAYS	THOMAS	10/12/18
Cont/Ord			Phone		

All past due balances are subject to 2% Monthly charge 73-0798120

Quantity	Item #	Description	List Price	Discount	Extended
1	DT6700BLU	BRAUMS OVERHANG CANOPY	1795.000	0.00	1795.00
		PICKED UP BY: KEATON MATTHEWS			
		STORE #: 191			
		10/11/2018			
		FREIGHT	0.00		
		PICK UP - Tracking# KEATON MATTHEWS - 10/12/2018			

Item Total	1795.00
Discount Amount	0.00
Net Amount After Discount	1795.00
Misc Charges	0.00
Freight	0.00
Sales Tax	154.82
Total Invoice	1949.82

6017
10.17.18

2
0191.3209
1949.82
191

Midwest Mechanical
PO Box 1661
Purcell, OK 73080 US
(405)527-0980
ckcarwile@mwmok.com

BILL TO
Braum's Inc.
Attention: Jim Carwile
3000 NE 63rd St.
Oklahoma City, OK 73121-1202

SHIP TO
Braum's Inc. #191
1002 24th Ave. SW
Norman, OK

INVOICE 11221

DATE 10/12/2018 TERMS Net 30

DUE DATE 11/11/2018

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/11/2018	**Services** Store #191 Picked up Awning at Order Matics and transported to job site. Changed out damaged awning. Took damaged awning to OKC warehouse.	6	80.00	480.00
10/11/2018	**Services** Technician helpers	12	55.00	660.00
10/11/2018	**Equipment Rental** Scissor lift	1	168.67	168.67

Store #191

TOTAL DUE $1,308.67

VENDOR 3134
DUE DATE 10·17·18
BRANCH #
COMP. # 2
ACCT. # 0191·3209
AMOUNT 1308·67
JOB # 191
LEDGER

Bedford Camera and Video
3110 N.May Ave
Oklahoma City, Oklahoma 73112
405-943-1047

Sales Receipt

Transaction #:	149667
Account #:	4054781656
Date: 6/13/2018	Time: 12:00:09 PM
Cashier: 821	Register #: 2

ACCOUNT: 4054781656
BILL TO: BRAUM'S ICE CREAM & DAIRY
3000 NE 63RD
PO BOX 25429
OKLAHOMA CITY, OK
73125

SHIP TO: BRAUM'S ICE CREAM & DAIRY
3000 NE 63RD
PO BOX 25429
OKLAHOMA CITY, OK
73125

Item	Description	Amount
C41CD	BEDFORD PROCESSING PLUS CD 3 @ $10.00	$30.00
	Sub Total	$30.00
	Sales Tax	$2.59
	Total	$32.59
	Invoice Amount	$32.59
	Change Due	$0.00

Thank you for shopping
Bedford Camera and Video
We hope you'll come back soon!

(Print)

(Sign)

VENDOR #
DUE DATE 6-20-18
COMP. # 2
ACCT # 9100-2237
AMOUNT 32.59
JOB # OK JF
LEDGER

Johnson # 138
$ 10.86

Unknown # 8
$ 10.86

Kampert # 191
$ 10.86