

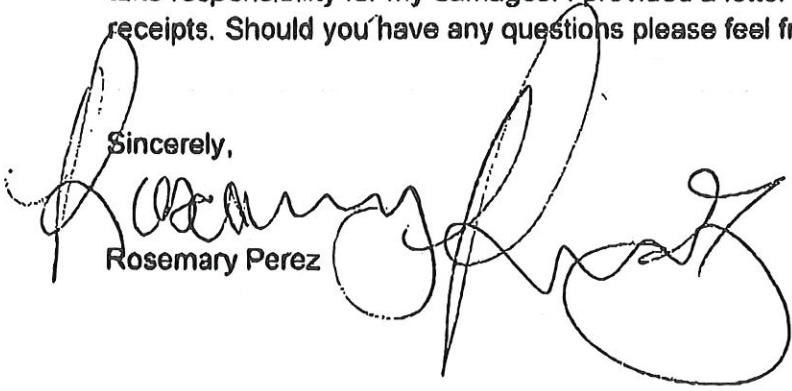
09/10/2020

To Whom It May concern,

In regards to the city claim denial for Property 459 s 68th Milwaukee WI on January, 2020. I am not okay with the decision you guys came up with on denying my claim. I truly believe my damages were the result of the water main break near Hawley Road south of I-94. I would like to appeal the decision that was made. I do plan on getting an attorney if the city is not willing to take responsibility for my damages. I provided a letter stating all of my damages along with receipts. Should you have any questions please feel free to contact me at 414-334-4623.

Sincerely,

Rosemary Perez

A handwritten signature in black ink, appearing to read 'Rosemary Perez', written in a cursive style. The signature is positioned to the right of the typed name 'Rosemary Perez'.

CITY OF MILWAUKEE

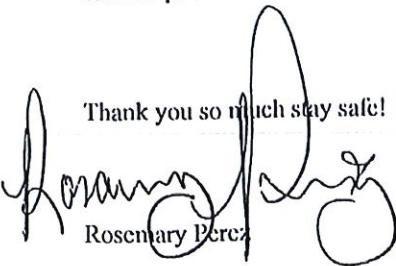
2020 APR 21 P 2:46

CITY CLERK'S OFFICE

To Whom It may Concern,

My Property at 459 s 68th St Milwaukee WI was one of the homes affected due to the water main break near Hawley Road south of I-94. We noticed the water on January 5th 2020, we would have noticed sooner but no one was home for the weekend. My husband tried pumping out the water but he had no idea what he was doing and it kept getting worse because the whole house started smelling like poop! We hired a company (Colt Construction) to take care of this emergency. I have attached their invoice. There was 3 inches of water that backed up through the floor drain. The company we hired came in and pumped the water out. They brought fans to blow it dry then came and sanitized and also used a chemical called decon-30. Because of this flood I had a lot of damages including the freshly painted job that was done late November 2019. Furniture got damaged, I had a lot of boxes with storage that will never be replaced that I had to toss along with some of the outdoor sport equipment for my boys. My apple watch was on the floor and I noticed after all the water was taken out that my watch was on the floor the whole time. Because of this my washer and dryer got damaged and it took me a month or two but I was finally able to purchase new ones. I do hope the city takes responsibility for my damages that I had to come out of pocket with out having it. Inspector Michelle Thompson came days after this happened to take a look at how things were and the basment was FULL of things that needed to be tossed. Please reach out to me as soon as possible. I have included receipts of what I could.

Thank you so much stay safe!



Rosamary Perez

4143344623

mailing address
7123 W Waterford Ave
Milwaukee WI 53220

Photos were sent to
Inspector Michelle Thompson Fray

Use Your **2%**
BIG CARD REBATE

MEMORANDUM

MEINARDS OAK CREEK
6800 SOUTH 27TH ST.
OAK CREEK, WI 53154

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
Items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/23/19

If you have questions regarding the
charges on your receipt, please
email us at:

OCREfrontend@meinards.com



Sale Transaction

VULKEM 116 WHITE		
5630022	6 @4.98	29.88
PARAMNT EXT PAINT SAT M1*		
5542231	3 @207.00	621.00
MASTER 4"X1/2" BLUE STRP*		
5611317		5.49
MASTER 4" MINI ROLL COMB*		
5611316		5.49
EZ LEVEL		
7056788	2 @27.00	
FLOE (P.L. PAINT) COND. Q1		
5613463		6.49
E-B EMULSA BOND ADDITIVE		
5613324		8.79
CANVAS DROP 6'X9' 1		
5612123		12.99
MIX-ALL MIXER		
5614653		4.99
SWEETARTS VRTY MIX		
5752160		4.99
SPINZEI PRETZEI TUB		
2732956		4.99
4LB PAINT/CLEANING RAGS		
5613572		3.99
16GA STREPT CARTRIDGE NAIL		
2080916		59.99
3M HM FILM DIABE 12"		
5643204		16.99
DUCK GEN Prod' 1 D 1.41X6		
5643027	2 @1.99	3.98
3M HAND TWR		
5643203		29.97
3M HM MASK FILM 72"X90"		
5643206	2 @11.47	22.94
AAA 4 PK ENERGIZER MAX		
2105217		3.99
MASKING PAPER		
5642013	2 @2.47	4.94
FLR PAINT LIX SAT BAT GR		
5507126		27.98
<u>GREAT STUFF</u> GAPS & CRACK		
5631568		2.94
HLF BARI. 10Z CAULK GUN		
5619757		5.47
4LB DURHAM WATERPUTTY		
5632965		7.98
TOTAL		960.75



Sale Transaction

NO CARD ~~MEMO~~ REBATE
MEMO

VOLKEN 116 NAIL 29.00
 5630022 6 04 00
 PAVANNI EX1 PAINT SAT BR 621.00
 5542231 3 0207.00
 MASTER 4" X1/2" BLUE STRIP 3.49
 5611317
 MASTER 4" NINE HOLE CONDU 3.49
 5611316
 EZ LEVEL 6.47
 7056788 2 027.1
 FLOE PAINT COND. 01
 5613463
 E-B EMULSA BOND ADDITIVE 8.75
 5613324
 CANVAS DROP 6'X9' 12.99
 5612123
 MIX-ALL MIXER 4.53
 5614653
 SWEETARTS VRTY MIX 9.94
 5752160
 SPINZEL PRETZEL TUB 4.79 RT
 2732956
 4LB PAINT/CLEANING RAGS
 5613572
 16GA STRIP 1 INCH NAIL 59.99
 2080916
 3M HM FILM BLADE 12" 16.97
 5643204
 DUCK GEN PUMP 1 D 1.41X6 3.98
 5643027 2 01.99
 3M HAND TOOLS 29.97
 5643203
 3M HM MASK FILM 72"X90' 22.94
 5643206 2 011.47
 AAA 4 PK ENERGIZER MAX 3.99
 2105217
 MASKING PAPER 4.94
 5642013 2 02.47
 FLR PAINT LIX SAT BAT GR 27.98
 5507126
 GREAT STUFF CAPS & CRACK 2.94
 5631568
 HLF BARL 10Z CAULK GUN 5.47
 5619757
 4LB DURHAM WATERPUTTY 7.98
 5632965

WENARDS W MILWAUKEE
2101 Miller Park Way
W Milwaukee WI 53219

EEP 300: BILUPH
Return POLICY 300: BILUPH
Bills noted below allowable returns for
Items on this receipt will be in the form
of an in-store credit voucher if the
return is done after 12/22/19

If you have questions regarding the
charges on your receipt, please
email us at:
MMI.frontend@menards.com



Sale Transaction

5/8"X3" PIPE INSUL 4PK 2.00
 6792710
 TAPCON HEX 1/4X1-1/4 1.00
 2327053
 3/4" RGD 1-HOLE STRAP 0.64
 3655876
 6-32X3/4 RH STOVE BOLT 0.50
 2338518
 26 32 CI FG BOX W/NAIL 1.12
 3611441
 5.5"X3/16" TAPCON BIT 5.75
 2367291
 3 PK FLUX BRUSHES 0.88
 6931283
 1.7 OZ PASTE FLUX 2.99
 6931445
 1/2" PIPE FITTING BRUSH 2.99
 6941125
 1V 26 OUTLET PLATE 0.49
 3717145

TOTAL 21.00
 TAX MILWAUKEE-WI 5.6% 1.16
 TOTAL SALE 22.24
 VISA CREDIT 3956 22.24
 Auth Code: 13029
 Chip Inserted
 a000000031010
 TC - 037f14589a99a7ae

TOTAL 960.75
 TAX MILWAUKEE-WI 5.6% 52.97
 TAX MILWAUKEE-WI 6.1% 0.61
 TOTAL SALE 1014.33
 US DEBIT 3801 1014.33
 EFT Debit 09/24/19 vs. 09.19
 Ref# 093809241042 PRIMARY ACCT
 Chip Inserted
 a0000000980840
 TC - 9a8ac84070276482

TOTAL SAVINGS 31.00
TOTAL NUMBER OF ITEMS = 34

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
7349

Now Hiring!

WALMART
MENARDS

MENARDS W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 01/01/20

If you have questions regarding the
charges on your receipt, please
email us at:
WM11frontend@menards.com



Sale Transaction

2-1/2 16GA SS FIN NAIL 1M	20.99
2088048	
PINE COVE 100	14.97
4171139 3 @4.99	
PINE O/S CORNER 206	8.78
4171100 2 @4.39	
PINE HALF ROUND 122	10.47
4174945 3 @3.49	
TUFF II FOUNDATION COAT	79.99
1447040	
12PC RECIP BLADE #11	45.98
2429483 2 @22.99	
VEN STEEL NUTRIE 12CT *	7.18
5613546 2 @3.59	
DAP ALEX+ CAULK W/	10.74
5638075 6 @1.79	
15A ORBITAL RECIP SAW	189.00
2411640	
TOTAL	388.10
TAX MILWAUKEE WI 5.6%	21.73
TOTAL SALE	409.83
US DEBIT 3801	409.83
FFI Debit	
Ref# 0/0210031042	
Chip Inserted	
a000000980840	
TC 36114d28d1314d62	
TOTAL SAVINGS	4.34
TOTAL NUMBER OF ITEMS	



WEST MILWAUKEE 414-209 0106
11/24/2016 09:31 PM



ENTERTAINMENT -ELECTRONICS
057104023 APPLE WATCH1 T \$198.00 #
#SFHLSM5RTHF1C
RETURN BY 01/24/17

SUBTOTAL \$198.00
T = WI TAX 5.6000% on \$198.00 \$11.09
TOTAL \$209.09

*9861 GIFT CARD PAYMENT \$4.23
*0399 VISA CHARGE \$204.86
AID: A0000000031010
VISA CREDIT
*9861 GIFT CARD BALANCE \$0.00

INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$71.99

REC#2-6329-1895-0112-2840-9 VCD#751 750-233

Information on recycling used
electronics in WI:
<http://dnr.wi.gov/topic/Elect/e/le/wisconsin.html> or call
888-936-7463

10/03/19 07:02:27
PRIMARY ACCT

MEMORANDUM

MEMORANDUM W MILWAUKEE
2101 MILLER PARK WAY
W MILWAUKEE WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/05/20

If you have questions regarding the charges on your receipt please email us at:
WHM1frontend@menards.com



Sale Transaction

3" x 10" CORR 10" FMS SOLID	2.69
6893635	
1X2-8" CEDAR SIS/ 3/4 BT	14.10
1071148 5 02	
3 X 4X4 DOWNSPOUT 60" TE	3.75
6898999	
1-1/2" x 12" FIBERGLASS FL	4.35
6794284	
1-1/2X1-1/4 TRAP CONNECT	5.99
6895785	
EZ LEVEL	27.07
7056788	
TOTAL	57.53
TAX MILWAUKEE-WI 5.6%	3.22
TOTAL SALE	60.75
US DEBIT 3801	60.75
EFT Debit	
Ref# 130610071042	10/07/19 10:57:56
Chip Inserted	PRIMARY ACCT
a000000980040	
TC 5486ab20c4740f10	
TOTAL SAVINGS 0.30	
TOTAL NUMBER OF ITEMS = 11	

Need Help Completing a Project?
Connect with Local PROs who can help
at Menards Local PRO-Connection
on Oct. 8, 9, & 10 from 5-7PM!

THANK YOU, YOUR CASHIER, Mia
90132 07 1528 10/07/19 01:08PM 3226

HIG CARD ~~MEMORANDUM~~ REBATE

MEMORANDUM

MEMORANDUM W MILWAUKEE
2101 MILLER PARK WAY
W MILWAUKEE WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/05/20

If you have questions regarding the charges on your receipt please email us at:
WHM1frontend@menards.com



Sale Transaction

1-1/2X5" SOLID CO PVCPIP	2.70
6098546	
3/8C X 1/2FIP 60" SS FCI	19.90
6794366 2 09 99	
TOTAL	23.64
TAX MILWAUKEE-WI 5.6%	1.33
TOTAL SALE	25.07
CERTIFICATE-BARCODED	10.54
*****2104	
Remaining Balance: \$0.00	1.53
US DEBIT 3801	10/07/19 10:57:56
EFT Debit	PRIMARY ACCT
Ref# 105710071042	
Chip Inserted	
a000000980040	
TC 43d20fda6346444e	
TOTAL NUMBER OF ITEMS = 3	

Need Help Completing a Project?
Connect with Local PROs who can help
at Menards Local PRO-Connection
on Oct. 8, 9, & 10 from 5-7PM!

THANK YOU, YOUR CASHIER, Maria
90398 04 8562 10/07/19 10:57AM 3226

DICK'S SPORTING GOODS

BROOKFIELD, WI
 (414) 455 5370

09/02/16 12:17 PM
 RECEIPT EXPIRES ON 12/01/16

Customer Copy

886066298090	VERSATACKB/N	29.00
081483016948	90492Z/NICOLR	299.99
Current Price 299.99		
400001001097	1YRSREPLAC/N	29.99
SAP: 0407371		

ITEM TOTAL	299
SUBTOTAL	299.00
TAX	15.21
TOTAL	\$315.21

VISA 315.21
 ACCOUNT #: *****2777
 AUTH# 002623
 INSERTED
 AID: A0000000031010
 TVR: 0080008000
 IAD: 06010A03A02002
 TSI: F800
 APPL: Visa Credit
 ARC: 00
 CHANGE DUE 0.00

Dunham's Sports

2550 South 108th

West Allis WI 53227
 1-414-543 7650

Sign up for Dunham's Rewards Coupons
dunhamsrewards.com

Follow Dunham's on Facebook
facebook.com/dunhamssportinggoods

3/25/17 15:41
 STR:9013 REG:05 TRX:05740 CSH:49170

000667568	NIKE SEASON OR PAN	1	\$45.00
001037167	DUAL BASKETBALL GA	1	\$99.97
000000034	WOOD T'S	1	\$0.89

		Subtotal	\$145.86
TX56	145.86 @ 5.600%	Tax	\$8.17
		Total	\$154.03

VISA CREDIT USD \$154.03
 *****9912 Card Type: VI
 AID: A0000000031010 Mode: Issuer
 TVR: 0000008000 TSI: F800
 IAD: 06010A03A02002 ARC: 00
 Chip Read Approved 070128

Electronic Signature

ITEMS SOLD 3

CUST#: 0

Save All Receipts.

Items eligible for refund or exchange by 4/24/17
 ID may be required. See back of receipt for
 Return Policy. Free with purchase items not
 eligible for return.

Thank You for Shopping at Dunham's!





STORE 4902 West Allis
11071 W National Ave
West Allis, WI 53227

Rental Center Hours

MON 9A-9P TUE 6A-9P WED 6A-9P THU 6A-9P FRI 6A-9P SAT 6A-9P SUN 8A-8P

CONTRACT # 280816

EMMANUEL SILVA
1125 W NATIONAL AVE
WEST ALLIS, WI
53227

RENTAL DURATION
4 Hours

DATE BACK
Jan. 02 @ 3:00pm

PHONE NUMBER
(414)329-2400

REGISTRATION # 90 REGISTRATION # 57258 DATE 01/02/20 STORE # 490220010207J000028001690

EMMANUEL SILVA STULO Date out 01/02/2020 - 11:00 AM
Date Due 01/02/2020 - 3:00 PM
Date In

Part Number	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract	
0448506852	Drain Cleaner 100' x 3/4"	\$60	\$86	\$122	\$344	\$1032	\$60	
							Rental Subtotal	\$60.00
							Damage Protection	\$9.00
							Estimated Tax	\$3.86
							Estimated Total	\$72.86
							Deposit - PAID	\$ (100.00)
							(VISA ending 5396)	

SAFETY MESSAGE

Do not force snake cable into drain. Gradually feed and rotate snake cable into drain. Application of excessive force can cause snake cable to break.
Do not exceed rated capacity of unit.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$344.00, until all tools have been returned, or a maximum rental charge of \$2,646.00 has been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$50.00 will be assessed if equipment is not returned clean.

Signature

01/02/2020

Date

Colt Construction Services, LLC

2928 W Cleveland Ave. #2
Milwaukee, WI 53215
(414)559-7240
rstulo@coltconstructionrs.com

Invoice

Date	Invoice #
1/16/2020	1385

Bill To
Rosemary Perez

P O No	Terms	Project

Quantity	Description	Rate	Amount
	Cleaning of Sewer Back up and Sanitation of Basement Included labor, Supplies and Proper Disposal. Job site 459 S 68th St Milwaukee, WI 53214	2,000.00	2,000.00
Thank you for your business		Total	\$2,000.00

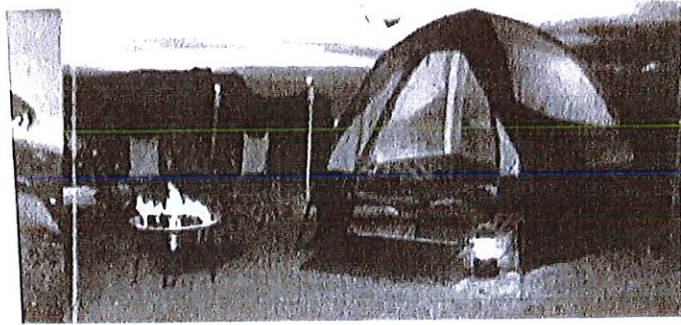
DICK'S SPORTING GOODS

BROOKFIELD, WI
 (414) 455-5370

09/02/16 12:17 PM
 RECEIPT EXPIRES ON 12/01/16

S 01208 R 1 T-5106 A 0407371 5ALL

Your associate today is: Emily



DUPLICATE PROTECTION PLAN RECEIPT

081483016948 90492Z/NCOLR 249.99
 Current Price 299.99
 400001001097 1YRSREPLAC/N 24.99
 SAP: 0407371

After 1 or 2 days from purchase, use this receipt to register your information at: productassist.com/nosweatprotectionplan. Once registered, simply log on for questions or to arrange service!

RETAIN THIS DUPLICATE PROTECTION PLAN RECEIPT FOR PROOF OF PURCHASE! KEEP THIS RECEIPT WITH THE PROTECTION PLAN BROCHURE. BE SURE YOU HAVE THIS INFORMATION AT THE TIME YOU CALL FOR SERVICE.

FOR SERVICE CALL: 1-866-257-6545



2012080015106090216019

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Want a Golden Experience?
 Enter to win an all-expenses paid trip to the 2016 Rawlings Golden Glove Award Ceremony honoring this year's recipients on 11/11/16 in NYC!
 Visit www.DICKS.com/RawlingsGG for rules and information.
 No purchase necessary

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Benefits:

- Term and coverage begins when the shortest portion of the manufacturer's warranty expires
- Covers products under \$300
- If your covered product fails, you'll receive a product replacement card for the full purchase price, including sales tax

Covered Products Include:

- Tents/Canopies
- Footballs, Basketballs and Soccer Balls
- Receiving/Batting Gloves
- Chairs
- Golf Bags
- Heavy Bags/Stands
- Sleeping Bags
- Airsoft/Paintball Markers
- AND MORE

Item Price	1 Year	BEST VALUE 2 Year
\$0 - \$39.99	\$3.99	—
\$40 - \$79.99	\$8.99	—
\$80 - \$119.99	\$11.99	\$21.99
\$120 - \$179.99	\$17.99	\$29.99
\$180 - \$249.99	\$24.99	\$39.99
\$250 - \$299.99	\$29.99	\$49.99

MENARDS

Prices shown are valid today only

WMH 98435



STORE # 4226 WMH
2101 Miller Park Way
West Milwaukee WI 53219
GUEST NAME ADDRESS PHONE

FAX (414) 672-5212
EMAIL WMH.CabinetsAndAppliances@menards.com

PICKING LIST - GUEST COPY PAGE 1 OF 1



AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
1 EACH	WASHER 4.3CF TL WHT FOR WHIRLPOOL, MAYTAG, AMANA WARRANTY ISSUES / CONCERNS OR CLAIMS CALL 800-253-1301 OR ONLINE AT WWW.WHIRLPOOL.COM SAVE YOUR RECEIPT FOR WARRANTY PURPOSES	WTW5000DW 451-0652

*Replaced by
warranty*

TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pick up all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 497.00

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>



Product must be paid for before it will be ordered from our vendor. Prices shown are valid today only



WMIL30150375

Scan Barcode at Scan & Go Gate



Cashier:
Please staple receipt to back.

**SPECIAL ORDER CONTRACT
GUEST COPY**

IMPORTANT

- 1 Verify quoted product and quantity
- 2 Product will be ordered upon payment
- 3 Track order on Menards.com
- 4 Pick up order within 14 days of arrival at store
- 5 Retain receipt

STORE #0226 PHONE 414-344-1111
2101 MILLER PARK WAY FAX 414-344-1111
WEST MILWAUKEE, WI 53215

THANK YOU!

STANDARD DELIVERY DELIVERY DATE: 03/19/2023	
ALTERNATIVE DELIVERY DATE: 03/19/2023	
SOLD BY	ORDER DATE
2054714	03/05/23
isela m	

GUEST NAME: ADRIAN G. PEREZ
Isiah Silva
2101 MILLER PARK WAY
GREENFIELD, WI 53220-2324
Phone # 414-344-1111

ADDITIONAL INFORMATION
Ship to Store

WEST MILWAUKEE
2101 MILLER PARK WAY
WEST MILWAUKEE, WI 53215

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
1	whirlpool special order Vendor Part #: WGD4950HW Size: 29" W x 43" H x 28-1/4" D color: white whirlpool® 7 cu ft white Gas Dryer	451-0131	\$547.00	\$547.00

Replacement Dryer

READ THIS CONTRACT CAREFULLY. The terms and conditions of this contract are hereby agreed to by the expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. Special order product may be refunded at Menards' sole discretion with a 25% restocking fee. Purchaser is responsible for providing Menards' all measurements, sizes, and colors stated above. Purchaser's exclusive remedy if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards' within 3 days of receiving the product. Purchaser understands that all product is sold AS IS and the manufacturer's warranty if any is controlling. **MENARDS' MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards' liability shall not exceed the purchase price of the products sold. **MENARDS' SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards' agrees to email Purchaser when the product is available for pickup. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by logging Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability Menards' may liquidate the product and shall be entitled to a 25% restocking fee. Menards' may withhold any payment received as partial satisfaction. Purchaser agrees that Menards' is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be neutrals. This provision shall supersede any contrary rule or provision of the forum state.

YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.

SUB TOTAL \$547.00
SHIPPING CHARGES \$0.00
TAX \$0.00
PRE-TAX TOTAL \$547.00
VENDOR Whirlpool
WARRANTY INFO For Whirlpool, Maytag, Amana warranty issues / concerns or claims call 800-253-1301 or online at www.whirlpool.com. Save your receipt for warranty purposes.

For the most accurate and up-to-date status of your order please visit
www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards® is not responsible for shortages after leaving the yard.



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MENARDS

MENARDS W. MILWAUKEE
2101 Miller Park Way
W. Milwaukee WI 53219

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
Items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/03/20

If you have questions regarding the
charges on your receipt, please
email us at:
WMILfrontend@menards.com



Sale Transaction

Cust name: Silva, Isaiah
SPECIAL ORDER 30150375
DRYER GAS 7CF WHT -PICK# SEQ# 1 MA
4510131 547.00
DELIVERY 0.00
END OF ORDER
ORDER 98435
WASHER 4.3CF TL WHT PICK# MA
4510652 497.00

FOR WHIRLPOOL, MAYTAG, AMANA
WARRANTY ISSUES / CONCERNS
OR CLAIMS CALL 800-253-1301
OR ONLINE AT
WWW.WHIRLPOOL.COM
SAVE YOUR RECEIPT FOR
WARRANTY PURPOSES
END OF ORDER

TOTAL 1044.00
TAX MILWAUKEE-WI 5.6% 58.46
TOTAL SALE 1102.46
Menard Card 1102.46
042815
Keyed

TOTAL SAVINGS 454.00
TOTAL NUMBER OF ITEMS = 3

No interest charges on the promotional