

**City of Clark Agenda
Canvas Election Board
June 8, 2026
12:00 noon**

1. Call to order
2. Adopt agenda
3. Canvas Election Results
4. Approve Northern Truck Equipment Invoice
5. Adjourn

Invoice



"since 1934"

Northern Truck Equipment Corporation
 PO Box 563
 Sioux Falls SD 57101
 (605) 543-5206
 www.ntecorp.com

Invoice	SFI042077
Date	5/31/2026
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Sioux Falls, SD (605) 543-5206
 Rapid City, SD (605) 341-8780
 Fargo ND (701) 281-1718

Bill To:

Clark, City Of
 120 North Commercial Street
 Clark SD 57225

Ship To:

Clark, City Of
 120 North Commercial Street
 Clark SD 57225

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TYLER SILKMAN	0300103		COUNTER PICKUP	Net 10th	5/31/2026	88,081
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	ZCMISTIP9X87	Crysteel Dump Body, Stainless Steel, 10 ga Ends/ Serial No.: Q41228889 Floor, 12 ga Sides, Cabshield w/ Window, Boxed Top Rail, Quick Drop Tailgate, LED STT Light Kit, Mudflaps		\$23,610.00	\$23,610.00
1	1	ZCMILBS516A	Crysteel Hoist, SN #2290779, Subframe, DA Electric, Safety Prop		\$0.00	
1	1	NCN-SF	Whelen 5GA Strobe Light System		\$0.00	
1	1	NCN-SF	Buyers Rear Hitch Plate w/ Receiver Tube & Electrical Plug		\$0.00	
1	1	LABOR-SF	Install Dump Body, Hoist, & Related Equipment		\$0.00	

**PLEASE PAY FROM
 THIS INVOICE**

THERE IS A 3% SURCHARGE FOR CREDIT CARD TRANSACTIONS.

THANK YOU!
 SO #223230
 WO #SF19263

Subtotal	\$23,610.00
FET	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$23,610.00