



EMAIL INVOICE

FERGUSON FIRE & FAB #716
700 SOUTH WEST 41ST STREET
RENTON, WA 98057-4802

Deliver To:
From: AAE1521
Comments:

Please Contact With Questions:
425-656-9764

Invoice Number	Customer	Page
CM016222	376	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> -700.00

FERGUSON FIRE & FAB #720
M/S 90 LB 043090
PO BOX 4300
PORTLAND, OR 97208-4300

Sold To:

FIRE SUPPRESSION SERVICES INC
3802 SOUTH 2300 EAST
SALT LAKE CITY, UT 84109

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
719	719	UTE	WILL CALL	MJ	SHOP	10/29/2012	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	THT454	1/2HP 4.5 GPM HYDROSTATIC OI 7135575	-700.000	EA	-700.00	
		Cust PO:WILL CAL	Job Name: SHOP				
			TOTAL MATERIAL PRICE			-700.00	
			TOTAL LABOR PRICE			0.00	

Invoice Sub-Total -700.00
Tax 0.00
Total Amt -700.00

TOTAL DUE ---> -700.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditionsSale.html
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.