

C.C. DICKSON CO.

COMMITTED TO SERVICE SINCE 1933

INVOICE

C.C. Dickson Co.
 Branch: 1031 WARNER ROBINS GA 1031
 P.O. BOX 13501
 ROCK HILL, SC 29731-3501
 478-923-2692



RECEIVED
 1/13/10

INVOICE	
14766997	
Invoice Date	Page
1/13/10 14:44	Page 1 of 1
Sales Order Number	
13150327	

Bill To:
 1864 1 AB 0.360 **AUTO**ALL FOR AADC 310
 001864
 EMR INC 1864
 349 MARGIE DR 11
 WARNER ROBINS GA 31088-8976

Ship To:
 EMR INC
 450 MLK, JR BLVD
 BUILDING 385, SM J ROBINS AFB
 WARNER ROBINS, GA 31098-0000

Customer ID: 174945

Customer PO	Terms	Due Date	Order Date	Taker	Pick Ticket
1470	Net 30	02/12/2010	01/13/2010	BLONG1031	12574173

Item ID	Quantity			UOM	Pricing UOM	Unit	Extended
	Ordered	Shipped	Remaining	Unit Size	Unit Size	Price	Price
B48 SUPER II V BELT	2.00	2.00	0.00	EA 1.00	EA 1.00	12.91	25.82

Total Lines: 1	Sub Total	25.82
	GEORGIA SALES TAX	1.03
	GA - 1% LOCAL OPTION TAX	0.26
	GA - 1% EDUCATION TAX	0.26
	GA - 1% SPECIAL TAX	0.26
	Amount Paid	0.00
	Amount Due	27.63

W/O 3903 CM (APPR)
 (total w/o cost = \$2013.44) CLIN 0002

C.C. DICKSON CO.

COMMITTED TO SERVICE SINCE 1933

INVOICE

C.C. Dickson Co.

Branch: 1031 WARNER ROBINS GA 1031

P.O. BOX 13501

ROCK HILL, SC 29731-3501

478-923-2692



RECEIVED
R1111111111

INVOICE	
14827830	
Invoice Date	Page
2/2/10 11:38	Page 1 of 1
Sales Order Number	
13236725	

Bill To:

EMR INC
349 MARGIE DRIVE
WARNER ROBBINS, GA 31088-0000

Ship To:

EMR INC
450 MLK, JR BLVD
BUILDING 385, SM J ROBINS AFB
WARNER ROBINS, GA 31098-0000

Customer ID: 174945

Customer PO	Terms	Due Date	Order Date	Taker	Pick Ticket		
1456	Net 30	03/04/2010	02/02/2010	KMULLIS1031	12633661		
Item ID	Quantity			UOM	Pricing UOM	Unit	Extended
Item Description	Ordered	Shipped	Remaining	Unit Size	Unit Size	Price	Price
R1HN60 HANGING HEATER	1.00	1.00	0.00	EA 1.00	EA 1.00	593.50	593.50

Total Lines: 1

Sub Total	593.50
GEORGIA SALES TAX	23.74
GA - 1% LOCAL OPTION TAX	5.94
GA - 1% EDUCATION TAX	5.94
GA - 1% SPECIAL TAX	5.94
Amount Paid	0.00
Amount Due	635.06

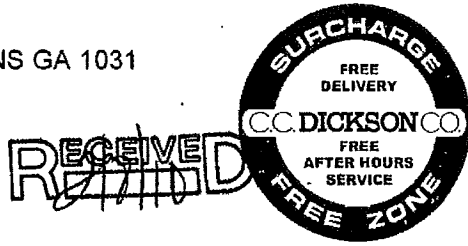
w/o 3826

C.C. DICKSON CO.

COMMITTED TO SERVICE SINCE 1933

INVOICE

C.C. Dickson Co.
 Branch: 1031 WARNER ROBINS GA 1031
 P.O. BOX 13501
 ROCK HILL, SC 29731-3501
 478-923-2692



INVOICE	
14826565	
Invoice Date	Page
2/2/10 9:13	Page 1 of 1
Sales Order Number	
13150315	

Bill To:

EMR INC
 349 MARGIE DRIVE
 WARNER ROBBINS, GA 31088-0000

Ship To:

EMR INC
 450 MLK, JR BLVD
 BUILDING 385, SM J ROBINS AFB
 WARNER ROBINS, GA 31098-0000

Customer ID: 174945

Customer PO	Terms	Due Date	Order Date	Taker	Pick Ticket		
1465	Net 30	03/04/2010	01/13/2010	BLONG1031	12632422		
Item ID	Quantity			UOM	Pricing UOM	Unit	Extended
Item Description	Ordered	Shipped	Remaining	Unit Size	Unit Size	Price	Price
R1HN60 HANGING HEATER	1.00	1.00	0.00	EA 1.00	EA 1.00	593.50	593.50

Total Lines: 1

Sub Total	593.50
GEORGIA SALES TAX	23.74
GA - 1% LOCAL OPTION TAX	5.94
GA - 1% EDUCATION TAX	5.94
GA - 1% SPECIAL TAX	5.94
Amount Paid	0.00
Amount Due	635.06

W/O 3899

C.C. DICKSON CO.

COMMITTED TO SERVICE SINCE 1933

INVOICE

C.C. Dickson Co.

Branch: 1031 WARNER ROBINS GA 1031

P.O. BOX 13501

ROCK HILL, SC 29731-3501

478-923-2692



RECEIVED

INVOICE	
14827827	
Invoice Date	Page
2/2/10 11:38	Page 1 of 1
Sales Order Number	
13236717	

Bill To:

EMR INC
349 MARGIE DRIVE
WARNER ROBBINS, GA 31088-0000

Ship To:

EMR INC
450 MLK, JR BLVD
BUILDING 385, SM J ROBINS AFB
WARNER ROBINS, GA 31098-0000

Customer ID: 174945

Customer PO	Terms	Due Date	Order Date	Taker		Pick Ticket	
1455	Net 30	03/04/2010	02/02/2010	KMULLIS1031		12633658	
Item ID	Quantity			UOM	Pricing UOM	Unit	Extended
Item Description	Ordered	Shipped	Remaining	Unit Size	Unit Size	Price	Price
R1HN60 HANGING HEATER	4.00	4.00	0.00	EA 1.00	EA 1.00	593.50	2,374.00

Total Lines: 1

Sub Total	2,374.00
GEORGIA SALES TAX	94.96
GA - 1% LOCAL OPTION TAX	23.74
GA - 1% EDUCATION TAX	23.74
GA - 1% SPECIAL TAX	23.74
Amount Paid	0.00
Amount Due	2,540.18

W/O 3827