

MSC
 6700 DISCOVERY BLVD
 MABLETON GA 30126-0000

CREDIT MEMO

Credit Memo Number	Purchase Order No.
33016820	1434

RECEIVED

Customer Number: 03902912

Ordered by: JUDY WILLIG	
Sub-Total:	-32.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$32.99)

ORIGINAL PACKING SLIP #: 3783391

Bill To: **EMR INC**
 349 MARGIE DRIVE
 WARNER ROBINS GA 31088

Ship To: **EMR INC**
 BLDG 385 STOREROOM J
 450 MLK JR BLVD
 ROBINS AFB GA 31098

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Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via				Merchandise Total		
3783391	01/05/10	01/25/10	UPS GROUND				32.99		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
			05284807				-32.99	N	
			<small>upc code: 78671041433</small> ELEC HEAT DPST N/THRMT LINE VOLTAGE THERMOSTATS						
TOTAL:							(\$32.99)		

*Credit Memo for invoice # 37833910
 (same \$ Amount)*

w/o 3898

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited. See MSC's standard terms and conditions of sale for further information.

IMPORTANT - If You Have Paid The Invoice, Please Detach And Return This Portion To Ensure Proper Credit.

This transaction is strictly subject to MSC's standard terms and conditions of sale existing as of the date the order was received by MSC. These terms and conditions cannot be modified unless agreed to in writing, in advance, by both parties.

Ordered By: JUDY WILLIG
 Payment Terms:
 Invoice Type: CREDIT MEMO

Remit To:



MSC INDUSTRIAL SUPPLY CO.
 DEPT CH 0075
 PALATINE IL 60055-0075



Customer Name	
EMR INC	
Customer Number	Reference Number
03902912	3783391/3783391
Credit Memo Number	Credit Amount
33016820	-\$32.99

039029122000003299100011330168201