

Employee: **Willig, Judy M. (9090)**

Expense Report Number: **EMR0006413**

Expense Report Type: **East Region-FEDERAL**

Description: **Work Order 3848**

Expense Class: **Commercial OH East Region**

Purpose: **Purchased Floor Tile from Home Depot in Support of DLA Work Order 3848.**

Printed: **Jan 26, 2010 10:21 AM**

EMR, INC.

Receipt Traveler



Revision: **0**

Expense Report Status: **Submitted**

Expense Report Date: **Jan 26, 2010**

From: **Jan 1, 2010**

To: **Jan 26, 2010**

First Day of Trip: **N**

Last Day of Trip: **N**

Page: **1**

Expense ID	Expense Date	Category Expense Type	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jan 6, 2010	Field ODCs Field Supplies- Direct	9090 / EMR0006413 / FSUPP	27.93	USD	<input type="checkbox"/>	

*** EMR0006413 ***



SPECIAL SERVICES CUSTOMER INVOICE

Store 0163 WARNER ROBINS
2620 WATSON BLVD
WARNER ROBINS, GA 31093
Phone: (478) 923-4594
Salesperson: DDS884
Reviewer:

Page 1 of 1 **No. 0163-117830**
VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO		Name	EMR INC RAFB JUDY WILLIG	Home Phone	(785) 842-9013
Address	3200 HASKELL SUITE 140	Work Phone	(478) 222-4825	Company Name	
City	LAWRENCE	Job Description	VCT TILE	State	KS
Zip	66046	County	DOUGLAS		

Kevin

QUOTE is valid for this date: 01/06/2010

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W02 SKU # 515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	171-292	1.00	CA	1/8" CIVIC SQ STN TAN-54004 4SSF CA /	Y	\$26.10	\$26.10
MERCHANDISE TOTAL:							\$26.10
END OF CARRY OUT MERCHANDISE - REF #W02							

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$26.10
SALES TAX	\$1.83
TOTAL	\$27.93
BALANCE DUE	\$27.93

END OF ORDER No. 0163-117830

W/O 3848

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100134653



2620 WATSON BLVD.
WARNER ROBINS, GA 31093 (478)923-4594

0163 00097 64465 01/06/10 02:27 PM
CASHIER - SPOS01

CUSTOMER AGREEMENT # 117830

RECALL AMOUNT 26.10

SALES TAX 1.83

TOTAL \$27.93

XXXXXXXXXXXXXXXX3765 VISA 27.93

AUTH CODE 050455/4970032 TA

P.O.#/JOB NAME: 1439



0163 97 64465 01/06/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share your opinion with us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

! PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

! Comparta su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
129382 129316

Password:

10056 129219

Entries must be entered by 02/06/2010

