



Remit to  
Fastenal Company  
P.O. Box 1286  
Winona, MN 55987-1286

**INVOICE**

Page 1 of 1

Cust. No. GAWAR0473  
Cust. P.O. 1500  
Job No.

For billing questions  
6110 Watson Blvd.  
BYRON, GA 31008  
United States  
Phone (478)956-7882  
Fax (478)956-2809

Date 02/04/2010 Invoice No. GAWAR21085

Due Date 03/06/2010 Invoice Total 25.26 USD

Sold To

RECEIVED  
2/11/10

EMR INC.  
349 MARGIE DR  
WARNER ROBINS, GA 31088-8976

Ship To  
EMR INC.  
RAFB  
BLDG 641  
WARNER ROBINS, GA 31098

This Order and Document is subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description         | Control No. | Part No. | Price / Hundred | Amount  |
|---------|------------------|------------------|----------------------|---------------------|-------------|----------|-----------------|---------|
| 1       | 50               | 50               | 0                    | S/S BHSCS 10-24 X 2 | 120025448   | 73738    | 28.0875         | 14.04 T |

\*\*\* Fastenal now has the ability to email or fax invoices. To enroll please call 866-880-3278.

WO 3785

PO 1500

Received By

Tax Exemption

Comments

|                     |              |
|---------------------|--------------|
| Subtotal            | 14.04        |
| Shipping & Handling | 9.57         |
| GA State Tax        | 0.94         |
| County Tax          | 0.71         |
| City Tax            | 0.00         |
| <b>Total</b>        | <b>25.26</b> |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

**Please pay from this invoice.**



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Fastenal Company  
P.O. Box 1286  
Winona, MN 55987-1286

**INVOICE**

Page 1 of 1

Cust. No. GAWAR0473  
Cust. P.O. 1500  
Job No. 10-24 X 2-1/2"

For billing questions  
6110 Watson Blvd.  
BYRON, GA 31008  
United States  
Phone (478)956-7882  
Fax (478)956-2809

Date 01/25/2010 Invoice No. GAWAR20974

Due Date 02/24/2010 Invoice Total 19.51 USD

**Sold To**

0005764 01 AB 0.360 \*\*AUTO H9 1 1007 31088-8-05764



EMR INC.  
349 MARGIE DR  
WARNER ROBINS, GA 31088-8976



Ship To  
EMR INC.  
RAFB  
BLDG 641  
WARNER ROBINS, GA 31098

**SENT**  
2/5/10

This Order and Document is subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description        | Control No. | Part No. | Price / Hundred | Amount |   |
|---------|------------------|------------------|----------------------|--------------------|-------------|----------|-----------------|--------|---|
| 1       | 50               | 50               | 0                    | 10-24x2.5 SS FPHMS | PB069449    | 1172671  | 26.8640         | 13.43  | T |

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W/O 3785

PO1500

|                    |                      |                     |              |
|--------------------|----------------------|---------------------|--------------|
| <b>Received By</b> | <b>Tax Exemption</b> | Subtotal            | 13.43        |
| <b>Comments</b>    |                      | Shipping & Handling | 4.80         |
|                    |                      | GA State Tax        | 0.73         |
|                    |                      | County Tax          | 0.55         |
|                    |                      | City Tax            | 0.00         |
|                    |                      | <b>Total</b>        | <b>19.51</b> |

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