



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

INVOICE
Page 1 of 1

wo 3902

Cust. No. GAWAR0473
Cust. P.O. 1543
Job No.

RECEIVED

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. GAWAR21084

Due Date 03/06/2010 Invoice Total 34.98 USD

Sold To

0016481 01 MB 0.382 **AUTO T5 0 1009 31088-8-16481



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.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	100	100	0	PIN BLT DRV1/4X1 1/2	140011390	50506	27.8885	27.89	T

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

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PO 1543

Received By

Tax Exemption

Comments

Subtotal	27.89
Shipping & Handling	4.80
GA State Tax	1.31
County Tax	0.98
City Tax	0.00
Total	34.98

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.