

FERGUSON ENTERPRISES, INC.

1414 54TH STREET
COLUMBUS, GA 31904-4410

INVOICE NUMBER	CUSTOMER	PAGE
1558509	88935	1

RECEIVED FEB 22 2010

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
706-327-3645

FERGUSON ENTERPRISES INC #70
P O BOX 100286
ATLANTA, GA 30384-0286



00000238 02 MB 0.507 02 TR 002 FRIDDR01 000000
EMR INC
3200 HASKELL AVENUE
SUITE 140
LAWRENCE, KS 66046

SHIP TO:

EMR INC
450 MLK JR BLVD
BLDG 385 STORE ROOM J
ROBINS AIR FORCE BASE, GA 31098



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
24	24	GA076	1565	C99	1565	02/12/10	10 76576
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	0	S3082653	186 XLG FLUSH VLV W/SWT		EA	0.00	
8	8	PFWR	STD WAX RING	0.996	EA	7.97	
8	8	PFWRWH	WAX RING W/ HORN	1.310	EA	10.48	
6	6	JC47440	4X4 CI CLST REP FLG W/ RUB GSKT	25.520	EA	153.12	
6	6	PF103	1-1/2X1-1/2 CLST SPUD	6.230	EA	37.38	
6	6	PFBC43	PLAS BOLT CAP WHIT	0.910	PR	5.46	
6	6	PF90174BRSS	5/16 XLG BRS SNAP CLST BOLT SS NW	2.340	EA	14.04	
						INVOICE SUB-TOTAL	228.45
						TAX	15.99
						Houston	

APPROVED FOR PAYMENT
 Pay to: _____
 Authorized amount \$ 244.44
 EMR Project Number: 9114-003-LK-22
 Date: 3/15/10
 Approved by: _____
 Signature: [Signature]



WO 38924