

FERGUSON ENTERPRISES, INC.

1414 54TH STREET
COLUMBUS, GA 31904-4410

INVOICE NUMBER	CUSTOMER	PAGE
1558509-1	88935	1

RECEIVED FEB 22 REC'D

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

SHIP TO:

EMR INC
3200 HASKELL AVENUE
SUITE 140
LAWRENCE, KS 66046

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	02/16/10	10 76597

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	S3082653	186 XLG FLUSH VLV W/SWT	78.000	EA	156.00
			INVOICE SUB-TOTAL			156.00
			TAX		Houston	10.92

APPROVED FOR PAYMENT
 Pay to: _____
 Authorized amount \$ 1166.92
 EMR Project Number: 9114-009-45-22
 Date: 3/5/10
 Approved by: _____
 Signature: *[Signature]*

WO 3824

ERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	166.92
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Accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above. WARRANTY PROVISIONS: SEE REVERSE SIDE. A