

# FERGUSON ENTERPRISES, INC.

1414 54TH STREET  
COLUMBUS, GA 31904-4410

INVOICE NUMBER	CUSTOMER	PAGE
1558558	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	1569	C99	1569	02/12/10	10 76576
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6	6	PFTSCOF2000WH	EB CLST SEAT COMM OFLC WHIT	13.920	EA	83.52	
6	6	PF90174BRSS	5/16 XLG BRS SNAP CLST BOLT SS NW	2.350	EA	14.10	
			INVOICE SUB-TOTAL				97.62
			TAX		Houston		6.84

APPROVED FOR PAYMENT

Pay to: \_\_\_\_\_  
 Authorized amount \$ 104.46  
 EMR Project Number: 9114-003-4522  
 Date: 2/5/10  
 Approved by: \_\_\_\_\_  
 Signature: [Signature]

FERGUSON ENTERPRISES, INC.  
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