

FERGUSON ENTERPRISES, INC.

1414 54TH STREET
COLUMBUS, GA 31904-4410

INVOICE NUMBER	CUSTOMER	PAGE
1558559	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

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	1570	C99	1570	02/12/10	10 76576
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	0	GNG1	1X2-1/2 GALV STL NIP		EA	0.00	
3	0	GNG18	1X18 GALV RDY CUT PIPE TBE		EA	0.00	
4	4	PFTSCOF2000WH	EB CLST SEAT COMM OFLC WHIT	0.000	EA	0.00	
2	2	PFTSCOF2000WH	EB CLST SEAT COMM OFLC WHIT	0.000	EA	0.00	
2	2	K4368-0	1.6 12 EB VC BOWL *HIGHCL WHIT	160.000	EA	320.00	
4	4	K4350-0	1.6 EB BOWL LT VC *WELLCO WHIT	150.000	EA	600.00	
4	4	S3080053	111 XLG REG 1.6 FLUSH VLV W/SWT	0.000	EA	0.00	
2	2	S3080053	111 XLG REG 1.6 FLUSH VLV W/SWT	0.000	EA	0.00	
3	3	GNGM	1X3 GALV STL NIP	1.740	EA	5.22	
3	3	GNGP	1X4 GALV STL NIP	2.090	EA	6.27	
3	3	GCG	1 GALV MI 150# COUP	3.340	EA	10.02	
INVOICE SUB-TOTAL							941.51
TAX						Houston	65.91

1570 3824
FERGUSON ENTERPRISES, INC.

APPROVED FOR PAYMENT

Pay to: _____

Authorized amount \$ 1007.42

EMR Project Number: 9114-02-45-22

Date: 3/5/10

Approved by: _____

Signature: [Signature]