



1414 54TH STREET  
COLUMBUS, GA 31904-4410

| INVOICE NUMBER | CUSTOMER | PAGE |
|----------------|----------|------|
| 1558935        | 88935    | 1    |

RECEIVED FEB 26 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

00000381 01 MB 0.382 01 TR 003 FRIDDT01 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    | 1577                  | C99      | 1577     | 02/18/10     | 10<br>76617 |

| ORDERED           | SHIPPED | ITEM NUMBER   | DESCRIPTION                      | UNIT PRICE | UM | AMOUNT        |
|-------------------|---------|---------------|----------------------------------|------------|----|---------------|
| 4                 | 4       | S3080011      | 111YB REG 1.6 FLUSH VLV W/SWT    | 72.000     | EA | 288.00        |
| 1                 | 1       | S3082653      | 186 XLG FLUSH VLV W/SWT          | 78.000     | EA | 78.00         |
| 4                 | 4       | S3325201      | EBV-200-A BTRY PWR S/MT OPERATOR | 152.000    | EA | 608.00        |
| 2                 | 2       | ZP60003ACP    | VB & TBE ASSY 1-1/2 X 24         | 28.060     | EA | 56.12         |
| 6                 | 6       | PFTSCOF2000WH | EB CLST SEAT GOMM OFLC WHIT      | 13.920     | EA | 83.52         |
| 3                 | 3       | WWR910        | 1-1/2X6 GP SLD RNG HLDR W/ BSE   | 14.390     | EA | 43.17         |
| INVOICE SUB-TOTAL |         |               |                                  |            |    | 1156.81       |
| TAX               |         |               |                                  |            |    | Houston 80.98 |

**APPROVED FOR PAYMENT**

Pay to: \_\_\_\_\_

Authorized amount \$ 1237.79

EMR Project Number 9114-002-4522

Date 3/5/10

Approved by: \_\_\_\_\_

Signature B. Hage

WO 3818