



1414 54TH STREET
COLUMBUS, GA 31904-4410

INVOICE NUMBER	CUSTOMER	PAGE
1559698	88935	1

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

RECEIVED MAR 0 1 REC'D

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	1583	C99	RAFB	02/24/10	10 76647

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	S3325201	76647 EBV-200-A BTRY PWR S/MT OPERATOR	152.000	EA	912.00
			INVOICE SUB-TOTAL			912.00
			TAX		Houston	63.84

APPROVED FOR PAYMENT

Pay to: _____

Authorized amount \$ 975.84

EMR Project Number: 9114-02-4522

Date: 3/5/10

Approved by: _____

Signature: *[Handwritten Signature]*

WO 3824