

FERGUSON ENTERPRISES, INC.

1414 54TH STREET
COLUMBUS, GA 31904-4410

INVOICE NUMBER	CUSTOMER	PAGE
1559697	88935	1

RECEIVED MAR 0 1 REC'D

Please contact with Questions:
706-327-3645

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

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	1585	C99	KEVIN	02/23/10	10 76637	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
20	20	LHARDF20	3/4 X 20 L HARD COP TUBE		228.000	C	45.60	
2	2	PF147222	3/4X3/4 FIP 18 SS WHTR CONN		14.550	EA	29.10	
25	25	CMAF	3/4 WROT CXM ADPT		2.240	EA	56.00	
1	1	034065	30 PLAS WHTR PAN		16.510	EA	16.51	
INVOICE SUB-TOTAL								147.21
TAX							Houston	10.31

APPROVED FOR PAYMENT

Pay to: _____

Authorized amount \$ 157.52

EMR Project Number: 9114-03-45-22

Date: 3/3/10

Approved by: [Signature]

Signature: [Signature]

WD 4068