

NICOR INC. 2200 MIDTOWN PL NE ALBUQUERQUE NM 87107 Credit Dept 505.343.5378/Fax 505.345.6089 Sales Dept 800.821.6283/Fax 800.892.8393

## INVOICE

 INVOICE DATE
 INVOICE NO.

 07/22/19
 751890

PLEASE REMIT PAYMENT TO:

NICOR INC. 2200 MIDTOWN PL NE ALBUQUERQUE NM 87107-3217 505-343-5378

## SHIP TO:

CED/ALBUQUERQUE 2416 COMANCHE RD NE STE B ALBUQUERQUE NM 87107-4730 CED 0146 701A COMANCHE RD NE ALBUQUERQUE, NM 87107

12658         0146-SI986790S         EMAIL         3         HAR         2% 60 days           ORDER NO.         SHIP VIA         ORDER DATE         SHIP DATE         INVOICE DUE DATE           153413         WillCall/Cust Pickup         07/22/19         07/22/19         09/20/19           ITEM NO         DESCRIPTION         ORDER QTY         B/O QTY         SHIP QTY         U/M         UNIT PRICE         EXTENSION           OWF1080MV50         FULL C/O WLLPCK 80W 5K         18         0         18         EA         164.95         2969.1           OSA1030MV50         OUTDOOR SCONCE 30W 5K BZ         6         0         6         EA         76.95         461.7           OAL1150MV50         OD AREA 150W 5K BZ TY3         11         0         11         EA         196.70         2163.7           OAL-POLEA-A         ROUND POLE ADAPTER STRT         11         0         11         EA         4.31         47.4	ACCOUNT NO.	PURCHASE ORDER NO.	QUOTED	WAREH	OUSE	SALESPE	RSON	TER	MS
ORDER NO.         SHIP VIA         ORDER DATE         SHIP DATE         INVOICE DUE DATE           153413         WillCall/Cust Pickup         07/22/19         07/22/19         09/20/19           ITEM NO         DESCRIPTION         ORDER QTY         B/O QTY         SHIP DATE         UNOICE DUE DATE           0WF1080MV50         DO WLLPCK 80W 5K         18         0         18         EA         164.95         2969.1           0SA1030MV50         OUTDOOR SCONCE 30W 5K BZ         6         0         6         EA         76.95         461.7           0AL1150MV50         OD AREA 150W 5K BZ TY3         11         0         11         EA         196.70         2163.7           0AL-POLEA-A         OOL AREA 6* STRGHT MNTG         11         0         11         EA         4.31         47.4           OAL-STRAIGH         OD AREA 6* STRGHT MNTG         11         0         11         EA         19.47         214.1           PLEASE LET SAL KNOW WHEN ORDER         READY TO CALL CUST @ 505-872-4         4111 (STEVE INMAN) THANKS         ** THE P.O. NO. MUST APPEAR         ** THE P.O. NO. MUST APPEAR         ** THE P.O. NO. MUST APPEAR         ** THE P.O. THE BUST APPEAR	12658	0146-SI986790S	EMAIL	3			2		
ITEM NO	ORDER NO.			ORDER			ATE	INVOICE DUE DATE	
DWF1080MV50	153413			07/22			19		
OSA1030MV50 OUTDOOR SCONCE 30W 5K BZ OAL1150MV50 OD AREA 150W 5K BZ TY3 OAL-POLEA-A ROUND POLE ADAPTER STRT OAL-STRAIGH OD AREA 6" STRGHT MNTG PLEASE LET SAL KNOW WHEN ORDER READY TO CALL CUST @ 505-872- 4111 (STEVE INMAN) THANKS *** THE P.O. NO. MUST APPEAR ON INVOICE, B/L, PACKAGES, AND ALL CORRESPONDENCE. ** THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!	ITEM NO	DESCRIPTIO	N	ORDER QTY	B/O QTY	SHIP QTY	U/M	UNIT PRICE	<b>EXTENSION</b>
	OSA1030MV50 OAL1150MV50 OAL-POLEA-A OAL-STRAIGH	OUTDOOR SCONCE 30W 5K OD AREA 150W 5K BZ TY3 ROUND POLE ADAPTER STR OD AREA 6" STRGHT MNTG PLEASE LET SAL KNOW WHE READY TO CALL CUST @ 508 4111 (STEVE INMAN) THAN ** THE P.O. NO. MUST APPEA ON INVOICE, B/L, PACKAGES ALL CORRESPONDENCE. ** THANK YOU FOR YOUR ORD WE APPRECIATE YOUR BUS	EN ORDER 5-872- KS AR S, AND PER! INESS! ACTORY. ER WHEN LL OF ER'S	6 11 11	0 0 0	6 11 11	EA EA	76.95 196.70 4.31	2969.10 461.70 2163.70 47.41 214.17

THIS TRANSACTION IS SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AND LIMITED WARRANTY, LOCATED AT www.nicorlighting.com/resources.

SUBTOTAL	5856.08
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	5856.08