



NICOR INC. **Shining Brighter™**
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

ACCOUNT NO.	PURCHASE ORDER NO.	QUOTED	WAREHOUSE	SALESPERSON	TERMS		
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	2969.10
OSA1030MV50	OUTDOOR SCONCE 30W 5K BZ	6	0	6	EA	76.95	461.70
OAL1150MV50	OD AREA 150W 5K BZ TY3	11	0	11	EA	196.70	2163.70
OAL-POLEA-A	ROUND POLE ADAPTER STRT	11	0	11	EA	4.31	47.41
OAL-STRAIGH	OD AREA 6" STRGHT MNTG	11	0	11	EA	19.47	214.17
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! ----- ALL SHIPMENTS ARE FOB FACTORY. TITLE PASSES TO THE BUYER WHEN THE CARRIER SIGNS THE BILL OF LADING. IT IS THE CUSTOMER'S RESPONSIBILITY TO INSPECT FOR DAMAGE, LOSS, SHORTAGE AND TO FILE CARRIER CLAIMS							
						SUBTOTAL	5856.08
						FREIGHT	0.00
						SALES TAX	0.00
						AMOUNT DUE	5856.08

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