

S AND S UTILITY SALES

11205 Lebanon Pk
Mount Juliet, TN 37122
615-948-0009
sandswaterworks@aol.com
www.sandsutilitysales.com

Invoice

S AND S
UTILITY SALES, LLC.

BILL TO

Midwest Hose
PO Box 96558
Oklahoma City, OK 73143

SHIP TO

Griffin Dewatering
ATTN: Tim Walker 865-361-2127
110 Melton Lake Dr
Oak Ridge, TN 37830

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14194	02/28/2024	\$1,045.00	03/31/2024	1% 10 days Net 30	

SHIP DATE
02/28/2024

SHIP VIA
UPS

P.O. NUMBER
0710881

SALES REP
SA

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2024	D-025 TP 02	2" threaded Nylon Combination Valve for Sewage	1	1,028.00	1,028.00
02/28/2024	Shipping	Shipping	1	17.00	17.00

Thank you for your business.

BALANCE DUE

\$1,045.00

Thanks!



MEMBER OF THE WURTH GROUP

Phone: 800.631.1246 • Fax: 800.635.1591

northernsafety.com

**Your Satisfaction
Is 100% Guaranteed!**

INVOICE

PLEASE REMIT TO:
Northern Safety Co., Inc.
P.O. Box 844381
Dallas, TX 75284-4381

PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
201846831

SHIP TO (IF OTHER THAN "BILL TO")

Male Midwest Hose and Specialty
119 Old Post Oak Rd
KILGORE TX 75662-8408
USA

BILL
TO:

Midwest Hose and Specialty
PO Box 96558
OKLAHOMA CITY OK 73143-6558
USA

00707810 02/19/2024

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO./ORDER NO.	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT TERMS: Net 30
906058706 / 102990305	02/28/2024			PAYMENT DUE BY: 03/29/2024

ORDERED	SHIPPED	ITEM NO.	UOM	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	1	359528	EA	JOBOX-STEEL SLOPE LID 60	1,334.71	1,334.71
1	1	374749	EA	CRESCENT JOBOX TRADESMAN CHEST 60	636.17	636.17
GO PAPERLESS Get your invoices emailed by sending us your customer ID and email address to customermaintenance@northernsafety.com CHANGE TODAY!						

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO
A FINANCE CHARGE OF 1% PER MONTH WHICH
IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE
APPLIED TO THE UNPAID BALANCE.

SUB TOTAL	SALES TAX	SHIPPING & HANDLING	TOTAL DUE
\$1970.88	\$ 0.00	\$ 0.00	\$ 1970.88

Payments must be payable in US dollars only

Thank You for Your Order!

FEDERAL ID# 16-1214814

Please return bottom portion with payment:

BILL
TO:

Midwest Hose and Specialty
PO Box 96558
OKLAHOMA CITY OK 73143-6558
USA

YOUR CUSTOMER ID
201846831

Male Midwest Hose and Specialty
119 Old Post Oak Rd
KILGORE TX 75662-8408
USA

SHIP
TO:

OUR INVOICE NO./ORDER NO.	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT TERMS: Net 30
906058706/102990305	02/28/2024			PAYMENT DUE BY: 03/29/2024



SUB TOTAL	SALES TAX	SHIPPING & HANDLING	TOTAL DUE
\$1970.88	\$ 0.00	\$ 0.00	\$ 1970.88

Please note any corrections to address information below:

Name: _____

Address: _____

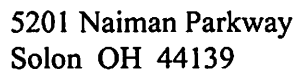
City: _____

State: _____ Zip: _____

Phone: () _____

Fax: () _____

E-Mail Address: _____



Date	Invoice #
2/28/2024	57884

Bill To	
Midwest Hose	
PO Box 96558	
Oklahoma City, OK 73143	
USA	

Ship To
Midwest Hose & Specialty, Inc. - CALAX 13512 Imperial Highway Santa Fe Springs, CA 90670 USA

P.O. Number	Terms	Rep	Ship	Via	
00710690	Net 30	25	2/28/2024	UPS	
Description			Quantity	Price Each	Amount
3284 - VU-1-F-70			2	52.50	105.00
				Total	\$105.00

* I N V O I C E *

GULF ELECTRICAL WHOLESALE, INC
 300 GULF STREET P.O. DRAWER 2180
 Alice, Tx 78333-2180
 361 668-1735

DATE 02/29/24 NUMBER 361614 PAGE 1
 ELE
 Gulf WTF
 Terms: Net 10th
 Due Date: 03/10/24

MIDWEST HOSE AND
 SPECIALTY, INC.
 P O BOX 96558
 OKLAHOMA, OK 73143-6558

Cust Number	PO Number	JOB/LOCATION	Ship Date	Ship Via	
3364	711039		02/29/24		
ITEM NBR	DESCRIPTION	QTY	DROP	UNIT	UNIT PRICE
	DESCRIPTION			TAX	EXTENDED PRICE
3-1610	35600B.. CLAMP BEAM 1" MA	50	N	EACH	1.143
					57.15
FA-1468	CP-0.. TERM LUG CU 1/0-4	50	N	EACH	7.631
					381.55
FA-1261	1/4-20x1/2.. MACH SCREW	50	N	EACH	.044
	RMC1412 RD HD MACH SCREW				2.20

Str: 1	Reg: 2	Drw: 2	Usr: COU	16:39	Sale	440.90
AR	440.90				Misc	DISC
					Freight	
			1-73-1185740-7		Tax	.00
					Total	440.90
Received By: <u>Back door Sale WTF.</u>					Amt Recd	.00
					Balance Due	

* I N V O I C E *

GULF ELECTRICAL WHOLESALE, INC
 300 GULF STREET P.O. DRAWER 2180
 Alice, Tx 78333-2180
 361 668-1735

DATE 02/21/24 NUMBER 361448 PAGE 1
 ELE
 Gulf KAI FOSTER
 Terms: Net 10th
 Due Date: 03/10/24

MIDWEST HOSE AND
 SPECIALTY, INC.
 P O BOX 96558
 OKLAHOMA, OK 73143-6558

Cust Number	PO Number	JOB/LOCATION	Ship Date	Ship Via
3364	709597		02/21/24	

ITEM NBR	DESCRIPTION	QTY	DROP	UNIT	UNIT PRICE
	DESCRIPTION			TAX	EXTENDED PRICE
3-1610	35600B.. CLAMP BEAM 1" MA	50	N	EACH	1.143
					57.15
FA-1467	CP-4 4-14.. TERM LUG CU	50	N	EACH	4.086
					204.30
FA-1261	1/4-20x1/2.. MACH SCREW	50	N	EACH	.044
	RMC1412 RD HD MACH SCREW				2.20
SE-1003	8438..... GRN ROD 5/8x8cu	1	N	EACH	19.972
					19.97

Str: 1 Reg: 2 Drw: 2 Usr: COU 13:03
 AR 283.62

1-73-1185740-7

Received By: _____

Sale 283.62
 Misc DISC
 Freight
 Tax .00
 Total 283.62
 Amt Recd .00
 Balance Due

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GULF ELECTRICAL WHOLESALE, INC
 300 GULF STREET P.O. DRAWER 2180
 Alice, Tx 78333-2180
 361 668-1735

DATE NUMBER PAGE
 02/26/24 361541 1
 ELE
 Gulf KAI FOSTER
 Terms:Net10th
 Due Date:03/10/24

MIDWEST HOSE AND
 SPECIALTY, INC.
 P O BOX 96558
 OKLAHOMA, OK 73143-6558

Cust Number	PO Number	JOB/LOCATION	Ship Date	Ship Via
3364	710324		02/26/24	

ITEM NBR	DESCRIPTION	QTY	DROP	UNIT	UNIT PRICE
	DESCRIPTION			TAX	EXTENDED PRICE
1006	BARE 6 SOL CU SD 79 LBS	.3	N	MFT	641.851
	315' ROLLS				192.56
SE-1003	8438..... GRN ROD 5/8x8cu	2	N	EACH	19.972
					39.94
SE-1012	8058..... GRN CLMP 5/8 CU	50	N	EACH	2.756
					137.80

Str: 1 Reg: 2 Drw: 2 Usr:COU 16:09
 AR 370.30

1-73-1185740-7

Received By: _____

Sale	370.30
Misc DISC	
Freight	
Tax	.00
Total	370.30
Amt Recd	.00
Balance Due	

* I N V O I C E *

GULF ELECTRICAL WHOLESALE, INC
 300 GULF STREET P.O. DRAWER 2180
 Alice, Tx 78333-2180
 361 668-1735

DATE 02/21/24 NUMBER 361465 PAGE 1
 ELE
 Gulf KAI FOSTER
 Terms:Net10th
 Due Date:03/10/24

MIDWEST HOSE AND
 SPECIALTY, INC.
 P O BOX 96558
 OKLAHOMA, OK 73143-6558

Cust Number	PO Number	JOB/LOCATION	Ship Date	Ship Via
3364	709707		02/21/24	

ITEM NBR	DESCRIPTION	QTY	DROP	UNIT	UNIT PRICE
	DESCRIPTION			TAX	EXTENDED PRICE
1006	BARE 6 SOL CU SD 79 LBS	.2	N	MFT	641.851
	315' ROLLS				128.37
1055	12 THHN SOL GRN 24 LBS	.5	N	MFT	164.247
					82.12
3-1610	35600B.. CLAMP BEAM 1" MA	50	N	EACH	1.143
					57.15
FA-1261	1/4-20x1/2.. MACH SCREW	50	N	EACH	.044
	RMC1412 RD HD MACH SCREW				2.20

Str: 1 Reg: 2 Drw: 2 Usr:COU 16:23
 AR 269.84
 1-73-1185740-7

Sale 269.84
 Misc DISC
 Freight
 Tax .00
 Total 269.84
 Amt Recd .00
 Balance Due

Received By: _____

098734
886: S 8100 8 000000

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CHIEF OF POLICE
CITY OF NEW YORK
RECEIVED
JAN 10 1964

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091-86-7041

REF 500-1142
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* F I N I S H *

INVOICE



NATIONAL WHOLESALE SUPPLY BR27
1227 WEST MARSHALL AVENUE
LONGVIEW TX 75604
903-238-8410 Fax 903-553-4848



7707 1 AB 0.547 E0087X I0171 D12487197716 S2 P10161712 0001:0001



MIDWEST HOSE & SPECIALTY
PO BOX 96558
OKLAHOMA CITY OK 73143-6558

INVOICE DATE	INVOICE NUMBER
02/23/24	S4783317.001
CUSTOMER #	SHIP-TO NO
31430	31431
PLEASE REMIT PAYMENT TO:	
NATIONAL WHOLESALE SUPPLY CO, INC P.O. BOX 540007 Dallas, Texas 75354	
TO VIEW & PAY ONLINE: ENROLLMENT TOKEN	
nationalwholesale.billtrust.com	XKB GPQ VXH

Ship To:

MIDWEST HOSE & SPECIALTY-SHOP
119 Old Post Oak Road
KILGORE TX 75662

ORDERED BY	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
	00706435		SCOTT HENRY		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
ERIC STITH	UPS GROUND	NET 10TH PROX	02/23/24	02/02/24	
ITEM NUM	DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
708125 7018897	RUBBER REPAIR KIT AMES REPAIR PART	1	1	263.000	263.00

Invoice is due by 03/10/24.

ALL RETURNED MERCHANDISE SUBJECT TO A RESTOCKING CHARGE.

CONDITIONS OF SALE: All sales are considered final. Our liability for defective merchandise is limited to the warranty offered by the manufacturer of the product. Manufacturer's part numbers are intended for identification only and are not represented as being manufactured by the manufacturer of the original equipment.

Subtotal	263.00
S&H Charges	0.00
Sales Tax	0.00
AMOUNT DUE	263.00

Past due invoices may be subject to a 1.5% late charge.

0001:0001

**NOVAFLEX INDUSTRIES INC.**1024 Industrial Drive
West Berlin, NJ 08091Phone 856-768-2275
Fax 856-768-2385**PLEASE REMIT TO:**
NOVAFLEX INDUSTRIES INC.
99646 Collection Center Drive
CHICAGO, IL 60693Invoice ID: **NJ098967-08**Date: **2/28/2024**Packlist No: **PL104992-08****Sold To**MIDWEST HOSE & SPECIALTY, INC.
P.O. BOX 96558
OKLAHOMA CITY, OK 73143
USA**Ship To**MIDWEST HOSE
200 N. CRIMES
HOBBS, NM 88240
USA

CUSTOMER ID	YOUR PO NO	PAYMENT TERMS	FREIGHT TERMS
MIDHOS01	710584	Net 30	Freight: Collect
OUR ORDER NO	ORDER DATE	SALES REP ID	SHIPPING METHOD
C085557-08	2/28/2024	501	JWR JUST BILL
			EX WORKS SHIPPING

QUANTITY		PART ID / DESCRIPTION	T X	UNIT PRICE	EXTENDED
ORDER	SHIP/B.O.			U of M	PRICE
100.00	100.00	9SFTPRW02B		\$1.53	\$153.00
	0.00	TPR W/WIRE BLACK WEAR STRIP 2 IN		FT	
		Line Specs:			

Ship Method: UPS
Track/Pro#: 1Z77499X0349953160**SUB TOTAL:** \$153.00**SHIPPING & HANDLING /OR/ FUEL SURCHARGES:** \$0.00**SALES TAX:** \$0.00**TOTAL AMOUNT DUE:** \$153.00

ANY QUANTITY DISCREPANCIES OR QUALITY ISSUES MUST BE REPORTED TO THE NOVAFLEX CUSTOMER SERVICE DEPARTMENT (1-800-225-0215) WITHIN 7 DAYS OF THE RECEIPT OF THE ORDER. ALL RETURNED ITEMS MUST BE ACCOMPANIED BY A WRITTEN RETURNED MATERIAL AUTHORIZATION ("RMA") FORM TO BE ISSUED BY NOVAFLEX PRIOR TO RETURN. RETURN SHIPMENTS ARE SUBJECT TO A RE-STOCKING FEE OF 20%. SHIPMENTS RETURNED WITHOUT AN ACCOMPANYING RMA FORM WILL BE REFUSED. IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR BROAD RANGE OF INNOVATIVE VENT, DUCTING OR HOSE PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

