



Interior Supply New Albany
12345 Worthington Rd
Pataskala, OH 43062

ORDER ACKNOWLEDGMENT

NA0001580777

Account: INT453 0543
Branch: 31NWAL
Phone: (614)-469-9061
Fax: (614)-469-0139

Bill To: INTEGRAL WALL SYSTEMS
6799 HARDWOOD DRIVE
GALLOWAY, OH 43119

Ship To: Chicken Salad Chick
4345 W DUBLIN Granville Road
LOCKBOX 2025
Big Sky
Dublin, OH

Page 1 of 2

PO: 2		Ref:		Job:					
Order Date: 01/23/26 Exp Delv Date: 01/23/26		Sales SMelsop Agents KWheeler		Type: whse Ordered By: Created By: kwheeler		Ship Via: Flatbed			
QUANTITY		UOM		ITEM/DESCRIPTION		PRICE/UOM		AMOUNT	
Job Contact: Matt 281-806-9325									
12		PC		58FC ****FIRE CODE DRYWALL 5/8" 384/SFT Loc:WHSE		4'X8'		0.4550/SFT 174.72	
12		PC		58FC ****FIRE CODE DRYWALL 5/8" 480/SFT Loc:WHSE		4'X10'		0.4550/SFT 218.40	
70		PC		58FC ****FIRE CODE DRYWALL 5/8" 3360/SFT Loc:WHSE		4'X12'		0.4550/SFT 1,528.80	
22		PC		58XP XP MOISTURE RESISTANT DRYWALL 5/8" Cust#: 58412DRYXP 1056/SFT Loc:WHSE		4'X12'		0.56/SFT 591.36	
10		PC		58TB ****5/8" EXP TILE BACKER BOARD Cust#: 5848EXPTB 320/SFT Loc:WHSE		4'X8'		1.3590/SFT 434.88	
42		PC		58CDXFT CDX FIRE TREATED Cust#: 5848CDXFR 42/PC Loc:WHSE		5/8" X 4' X 8'		48.9250/PC 2,054.85	
6		EACH		M41Q OC R11 3.5" UNFACED 170.67 SFT/BAG Cust#: M41Q 6/EACH Loc:WHSE		16" x 96"		52.91/EACH 317.46	



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Order Date: 01/23/26		Sales SMelsop		Type: whse	
Exp Delv Date: 01/23/26		Agents KWheeler		Ordered By:	
				Created By: kwheeler	
				Ship Via: Flatbed	
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
1	BAG	M47Q 16" x 96" OC R19 6.25" UNFACED 85.33 SFT/BAG Cust#: M47Q 1/BAG Loc:WHSE		43.95/BAG	43.95
		Subtotal			5,364.42
		OH-Licking 7.25%		7.25%	388.92
20% RESTOCKING FEE ON ALL RETURNED MATERIAL ***** SUBJECT TO INSPECTION *****					
RETURNS ACCEPTED WITHIN 30 DAYS OF PURCHASE.					
NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.					
STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.					

Balance **\$5,753.34**