



Conserve Electrical Supply Corp
475 Underhill Blvd
Syosset, NY 11791
718-937-6671
www.conserveelectric.com

Invoice

Invoice Date	Invoice Number
01/03/24	827821-00
PO Number	Page #
23136-0001.1	1 of 2

Cust # 5649

Ship To HORSEPOWER ELECTRIC & MAINTANC
550 CLINTON AVENUE
KAISER 212-729-6817, 7:00AM - 9:00AM
BROOKLYN, NY 11238

Correspondence To AC Lighting & Electrical Supplies DBA
Conserve Lighting & Electrical
PO BOX 279
Nesconset, NY 11767

Bill To HORSEPOWER ELECTRIC & MAINTANC
4101 1ST AVENUE
BROOKLYN, NY 11232

Instructions	Taken By	SlsRepIn/Out	
	bm	BM/BM	
Ship Point	Via	Shipped	Terms
CES-SYOSSET	**AM TRUCK**	01/03/24	NET 90 DAYS

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Unit Price	Amount (Net)
1	BXC 3/0-3 MCA	140	140	.00	14.50	.00
	3-4 days to deliver					
2	BXC 102MCAL	250	0	250.00	1,425.00	356.25
	250' 102MCAL 10/2 MC ALU -----					
3	BXC 122MCAL	250	0	250.00	625.00	156.25
	250' 122MCAL 12/2 ARMORL -----					
4	SEPCO LB6CA	2	0	2.00	2,921.48	58.43
	2" ALUM "LB" COMBO CO NDUIT BODY					
5	TOPAZ TA200	2	0	2.00	7.75	15.50
	2" MC,AC,NM,SE TAKE ALL CONN-5/50-PK					
6	SEPCO S1112C	4	0	4.00	165.00	6.60
	2" STEEL EMT CONN SS					
7	SEPCO S1115C	4	0	4.00	195.00	7.80
	2" STEEL EMT COUP SS					
8	SEPCO 25BIOL	4	0	4.00	875.00	35.00
	2" #14-2/0 INSUL GRD BUS HING MI-ALUM LUG					
9	SEPCO 21BI4L	6	0	6.00	385.00	23.10
	3/4" #14-#4 INSUL GRD BU SHING MI-ALUM LUG					
10	TOPAZ 49	20	0	20.00	.39	7.80
	PIGTAIL 7-1/2"12GA.SOLID GREEN 100/1000					
11	MER TR20R	4	0	4.00	4.70	18.80
	250V 20A 2x9/16 RK5 TD F U					
12	MER TR125R	6	0	6.00	45.00	270.00
	250V 125A 7 1/8x1 9/10 T D					
13	PL232B	1	0	1.00	49.00	49.00
	BLUE PULL LINE					
14	EMT 075E	100	0	100.00	99.00	99.00
	EMT 075E 3/4 IN EMT -----					
15	SEPCO S1114	25	0	25.00	29.00	7.25
	3/4" STEEL EMT COUP SS					

Print Time: 01/03/24 07:17:14 pm

Copy 1

Do not write below this line



IN



827821-00



Conserve Electrical Supply Corp
475 Underhill Blvd
Syosset, NY 11791
718-937-6671
www.conserveelectric.com

Invoice

Invoice Date	Invoice Number
01/03/24	827821-00
PO Number	Page #
23136-0001.1	2 of 2

Cust # 5649

Ship To HORSEPOWER ELECTRIC & MAINTANC
550 CLINTON AVENUE
KAISER 212-729-6817, 7:00AM - 9:00AM
BROOKLYN, NY 11238

Correspondence To AC Lighting & Electrical Supplies DBA
Conserve Lighting & Electrical
PO BOX 279
Nesconset, NY 11767

Bill To HORSEPOWER ELECTRIC & MAINTANC
4101 1ST AVENUE
BROOKLYN, NY 11232

Instructions	Taken By	SlsRepIn/Out	
	bm	BM/BM	
Ship Point	Via	Shipped	Terms
CES-SYOSSET	**AM TRUCK**	01/03/24	NET 90 DAYS

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Unit Price	Amount (Net)
16	SEPCO S1111 3/4" STEEL EMT CONN SS	25	0	25.00	27.00	6.75
17	TNB 521511234 4 SQ 1 1/2 BX 1/2 3/4 KO	4	0	4.00	135.00	5.40
18	CUT CHARGE	1	1	.00	45.00	.00

18 Lines Total	Quantity Shipped Total	707.00	Sub Total	1,122.93
			Taxes	99.66
			Invoice Total	1,222.59

Print Time: 01/03/24 07:17:15 pm

Copy 1

Do not write below this line



IN



827821-00