

Page: 1 of 2

3536 BRAINED RD  
CHATTANOOGA, TN 37411  
423 622-1176

PO# 121969

Customer Information	Order Information
EPB MANTINANCE 1350 E 8th St Chattanooga, TN 37403- PHONE.....423 648-3208 PO NUMBER..STOCK	INVOICE NUMBER.. 0116760072 COMM SPECIALIST. HILL, TIFFANIE A ORDER DATE..... 9/12/2017 9:14a QUOTE DELIVERY.. 09/12/2017 09:38a

Qty	Skus	Description	Items	Sugg. List	Cost	Core	Amount
	1 004474	35-DL DURALAST BATTERY		195.98	81.22	18.00	99.22
CD	-1 004474	35-DL DURALAST BATTERY		0.00	0.00	18.00	18.00-
		Duralast Battery					
	1 018327	75-DL DURALAST BATTERY		195.98	81.22	18.00	99.22
CD	-1 018327	75-DL DURALAST BATTERY		0.00	0.00	18.00	18.00-
		Duralast Battery					
	2 097512	31-950 HEAVY DUTY BATTE		216.58	92.99	22.00	229.98
CD	-2 097512	31-950 HEAVY DUTY BATTE		0.00	0.00	22.00	44.00-
		Duralast HD Battery					
	1 160591	65-DL DURALAST BATTERY		205.18	89.77	18.00	107.77
CD	-1 160591	65-DL DURALAST BATTERY		0.00	0.00	18.00	18.00-
		Duralast Battery					
	2 160592	78-DL DURALAST BATTERY		193.78	84.07	18.00	204.14
CD	-2 160592	78-DL DURALAST BATTERY		0.00	0.00	18.00	36.00-
		Duralast Battery					

NO VEHICLE GIVEN For The Above Items

4326

418430-040  
S

Items have been recieved

Core Deferred

Core(s) Deferred Due Within 3 Days  
MSDS can be ordered upon request

Payment	Apprv	Amount
Refer to last page for payment detail and invoice total.		
Subtotal		
Tax		
Total		

Refer to last page for customer agreement.

\*\*\*\* Customer Copy \*\*\*\*



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**OUTSTANDING CORES 3+ DAYS**


Core Bank: 54.00

65-DLG DURALAST GOLD BA  
35-DL DURALAST BATTERY

34-DL DURALAST BATTERY

418430-040  
5

Core Deferred  
Core(s) Deferred Due Within 3 Days  
MSDS can be ordered upon request

0116760072091217C	Payment	Apprv	Amount
	78282010570	A96MBS	606.33
	Subtotal		606.33
	Tax		0.00
	Total		606.33
	AZC Savings		-284.60

\*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.