2017-02-11 13:02

Kitchen capinets /040003021 >> 10120/02/00

P 1/3



HARTSON-KENNEDY CABINET TOP CO., INC.

ORDER SOS

Customer 612 - LOWE'S OF SHELBY.

Order # 0612 - 21414

NC

City, State SHELBY, NC

Customer Cary Webber

Name

Store (704)484-9883

Order Date 02/11/2017

Phone #

Kitchen Dave Walker

PO# 44687543

Designer

Please fax along with the Purchase Order & drawing to: 812-670-2788

FOR OFFICE USE ONLY BUX

WEB-DON

1400 AMERON DR. CHARLOTTE, NC 28206 PHONE 704/375-0250 800-532-0434 FAX 704/334-3342

4215 N. PATTERSON AVE. WINSTON-SALEM, NC 27115 PHONE 336/767-8800 800-642-0525 FAX 336/767-9779

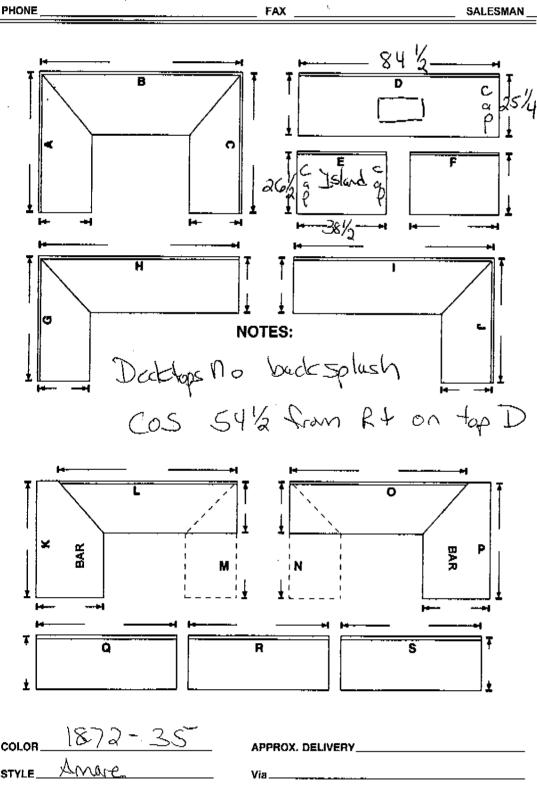
2728-148 CAPITAL BLVD. 2820 SHOP ROAD RALEIGH, NC 27604 PHONE 919/831-3526 800-662-7028 FAX 919/831-4208

COLUMBIA, SC 29209 PHONE 803/695-1456 800-321-9650 FAX 803/695-0103

3315 MERCHANT CT. WILMINGTON, NC 28405 PHONE 910/794-6909 800-662-7028 FAX 910/796-3904

216 INDUSTRIAL PARK RD. PINEY FLATS, TN 37686 PHONE 423/538-1199 888-331-3936 FAX 423/538-1188

DEALER NAME LOWES	GQ		YOUR CUSTOMER	Lary	Welder
CITY Shelloy	PO NO	44687543		DATE_	211117
PURME					,

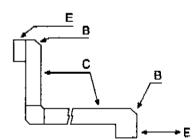


NO.	DESCRIPTION
\mathcal{O}	TOP 25 14 X 84 1/2
1	TOP 25 14 X 84 1/2 TOP J5/20206 15 X381/3
	тор
	тор
	TOP
	TOP
	PERIMETER BUILD-UP
	END CAP ATTACHED
	END CAP LOOSE
	UNIV. END SPLASH LOOSE
	COPED END SPLASH LOOSE
	SCULPTURED SPLASH
\	SINK CUT OUT SUL COMP
	BUTT JOINT
	MITRE
	RADIUS
1 .	ULTRA-TOP (WATERFALL)

- □ 1. ULTRA-TOP (WATERFALL)
- □ 2. ULTRA-TOP (NO-DRIP)
- ☐ 3. E-TOP 1500
- ☐ 4. EURO SQUARE (2000)
- ☐ 5. DURA-TOP (SQUARE EDGE)
- ☐ 6. DIAMOND-TOP (BEVEL EDGE)
- 🗹 7. AMORÉ
- ☐ 8. VIDA
- 9. AEGEAN
- ☐10. CASPIAN

Specify Color Combination

₿



2017-02-11 13:03 kitchen cabinets 7046003021 >> 18126702788

LOWE'S HOME CENTERS, LLC SHN 0612

PAGE: 1 DA'FE: 02/11/17

PHONE: (704)-484-9883

ORDERED FOR: CARY WEBBER

ADDRESS: NA

SSZR135A

PHONE: (704)473-6875

VENDOR NAME: HARTSON-KENNEDY CABI

CONTACT:

ADDRESS: 522 WEST 22ND STREET PHONE: (765)668-8144

MARTON IN 46953

FAX: (765)662-3452

PROJECT: 495546595

LOWES PO: 44687543 LOWES INVOICE: 84837

ASSOCIATE: DAVID WALKER

EST DELIVERY: 03/13/17 AR NUMBER:

QTY	ITEM	ITEM DESC	BIN	VEND_PART#	COST	EXT_COST
23	175583	BLANCO ROMANO		1.872-35	11.24	258.52
162	177760	AMORE EDGE		AMORE EDGE	0.45	72.90

FREIGHT \$ 0.00 TOTAL \$ 331.42

2017-02-11 13:03

kitchen cabinets 7046003021 >> 18126702788

P 3/3

SSZR135A

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PAGE: 1

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