



EL PASO PHOENIX PUMPS INC.
26 BUTTERFIELD TRAIL BLVD
EL PASO, TX 79906
9157571300

Purchase Order
P.O. Number: 0070717
Order Date: 6/27/2024

Vendor Number: 0931525

Vendor:
FILTER ELEMENT STORE
PO BOX 68004
INDIANAPOLIS, IN 46268

Ship To:
EL PASO PHOENIX PUMPS, INC.
26 BUTTERFIELD TRAIL BLVD.
EL PASO, TX 79906

Confirm To:
Phone:(800) 551-0774

Fax: (800) 651-5806

sales@filterelementstore.com

**** Order must SHIP COMPLETE unless otherwise noted by EPPPI personnel. ****

Date Req'd @ Dest.		Ship VIA		E87848		Terms		User Logon: PUMPS300	
7/16/2024		UPSG				NET 30			
Item Code	Vendor Number			Unit	Ordered	Unit Cost		Amount	
1801063 000				EACH	30	39.50		1,185.00	
DEKKER VACUUM 1801063 VACUUM EXHAUST FILTER (EQUIVALENT)									
1809001 000				EACH	30	8.69		260.70	
DEKKER VACUUM 1809001 VACUUM FILTER REPLACEMENT									

PLEASE CONFIRM ORDER* FX: (915) 757-1322 OR
EMAIL: rosieb@elpasophoenixpumps.com * THANK YOU

PLEASE SHIP UPS COLLECT, ACCT.# E87848

-Normal Carrier less than 100# UPS Collect E87848 -over 100# Please call for instructions
-Purchase order number must be on all packing list, bill of ladings and invoices
-Please contact buyer if you have any questions as 915-757-1300

Net Order:	1,445.70
Sales Tax:	0.00
Freight:	0.00
Order Total:	1,445.70