

From: Michael Wilson (michael@retaillockbox.com)
To: 'mckinstry@mypaystation.info' (mckinstry@mypaystation.info)
Subject: FW: Johnson Air Products
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accountspayable@mckinstry.com

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<http://www.pool-tools.com>



JOHNSON AIR PRODUCTS
APPLIED SALES
2220 SE NINTH AVENUE
PORTLAND, OR 97214
503-234-5071 Fax 503-233-0451

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
02/28/14	S1474957.001
REMIT TO: JOHNSON AIR PRODUCTS PO BOX 15098 Portland, OR 97293	
PAGE NO. 1	

BILL TO:
MCKINSTRY MECHANICAL
PO BOX 24567
SEATTLE, WA 98124

SHIP TO:
MCKINSTRY MECHANICAL
INTEL RA4
1800 NE 25TH AVE SUITE 15
HILLSBORO, OR 97124

CUSTOMER NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	SALESPERSON		
9610	14013192-14064	INTEL RA4	MIKE MORRISON		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
MUHMIC	DIRECT	NET 25TH	02/28/14	02/10/14	
DESCRIPTION	ORDER QTY	SHIP QTY	Net Pric	Ext Pric	
LOT BILLING - PRICE GRILLES, REGISTERS, AND DIFFUSERS **SPECIAL ORDER - NON-RETURNABLE** 3RD FLOOR GRILLS EXCEPT SLOTS	1	1	8100.000	8100.00	
It's March Madness! Ask how you can win cash. Donate \$5 to Make-A-Wish and enter to win a FREE Veto Pro Pac tool bag. Visit www.johnsonair.com and 'like' us on facebook					

Invoice is due by 03/25/14.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge

Subtotal	8100.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	8100.00