



E-BOX  
101 Air Park Industrial Rd.  
Alabaster, AL 35007  
2056639189

## Invoice

Invoice Number: 0388060-IN  
Invoice Date: 8/22/2019  
Due Date: 10/10/2019

Customer Number: CITTMR  
PO Number WTN022250  
PO Date  
Our Order No:  
Salesperson: MAR

Bill To  
CITY ELECTRIC-TAMARAC, FL  
JUPITER REGIONAL GROUP OFFICE  
222 JUPITER ST  
JUPITER, FL 33458

Ship To  
CITY ELECTRIC SUPPLY (WTN)  
10304 WEST MCNAB ROAD  
SUITE B-2  
FORT LAUDERDALE, FL 33321

Ship VIA	PICK UP			NET 30 PROX 10th	
Ship Date	8/21/2019			REL M015688	
Item ID/Desc.	Ordered	Shipped	Whse	Price	Net
12124SC	1	1	MAR	14.64	14.64
TYPE 1 GALVANIZED SCREW COVER BOX					
18186RB	1	1	MAR	61.08	61.08
TYPE 3R GALVANIZED SCREW COVER RAIN PROOF BOX					
18186SC	1	1	MAR	32.47	32.47
TYPE 1 GALVANIZED SCREW COVER BOX					
2-44SW	1	1	MAR	10.70	10.70
TYPE 1 GALVANIZED SCREW COVER WIREWAY					
2-66SW	1	1	MAR	21.72	21.72
TYPE 1 GALVANIZED SCREW COVER WIREWAY					
3-66SW	1	1	MAR	23.71	23.71
TYPE 1 GALVANIZED SCREW COVER WIREWAY					
664SC	10	10	MAR	6.22	62.20
TYPE 1 GALVANIZED SCREW COVER BOX					
4-EC	2	2	MAR	1.87	3.74
GALVANIZED END CAP FOR 4X4 WIREWAY					
6-EC	2	2	MAR	2.99	5.98
GALVANIZED END CAP FOR 6X6 WIREWAY					
6-12RT	1	1	MAR	213.84	213.84
TYPE 3R GALVANIZED SCREW COVER RAIN PROOF TROUGH					

MUST NOTIFY E-BOX WITH ANY DISCREPANCIES  
WITHIN 48 HRS AFTER RECEIPT OF ORDER

Net Invoice:	450.08
Less Discount:	0.00
Freight:	0.00
Credit Freight Allowed:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>450.08</b>

RECEIVED  
8-23-19  
BY:

**INVOICE**

**Remit to:**  
**MORRIS Products Inc.**  
 53 Carey Road  
 Queensbury, NY 12804  
 Phone: (888) 777-6678  
 Fax: (518) 743-0536  
[www.morrisproducts.com](http://www.morrisproducts.com)  
 email: [info@morrisproducts.com](mailto:info@morrisproducts.com)

Batch Number: 15481  
**Invoice Number:** 0646195-IN  
**Invoice Date:** 8/21/2019  
 Sales Order No: 0120901  
 Customer No: 00-CITYDEL  
 Warehouse Ref No:  
 Customer Phone: 386-738-5090  
 Customer Fax: 386-738-9218

**SOLD TO:**  
 CES Deland 111  
 FLORIDA RGO  
 21137 LEONARD ROAD  
 LUTZ, FL 33558

**SHIP TO:**  
 CES Deland 111  
 914 W. BERESFORD AVENUE  
 DELAND, FL 32720

P.O. No.	Ship Via	Ship Date	Due Date	Payment Terms	Sales Rep
DEL/051516	FEDEX GROUND	8/19/2019	9/16/2019	15% 15, NET 16	ELECTRICAL LOGISTICS, LLC
Shipped	Item No.	Item Description	Warehouse	Back Order	Price
					Amount
10	72243	Cloud Round Ceiling 17W 4K 14"	000	0	21.8200
1	T145-175330	Mtr. Start Cap, 145-175uf 330v	000	0	8.9600
1	T270-324220	Mtr. Start Cap, 270-324uf 220v	000	0	10.3800
1	T45450R	Mtr. Run Cap, Round, 45uf 440v	000	0	9.0000
1	T4JR0530U	Mtr Run Cap Rnd,30/5uF,370/440	000	0	10.1600
1	T4JR0560U	Mtr Run Cap Rnd,60/5uF,370/440	000	0	14.5700

Net Invoice: 271.27

Freight: 0.00

**Invoice Total** 271.27

**RECEIVED**  
 8-23-19  
 BY:

# Invoice

Page: 1

# dmfLIGHTING®

1118 E. 223rd St.  
Carson, CA 90745  
Tel: (800) 441-4422 Fax: (323) 934-9886  
Website: <http://www.dmflighting.com>  
E-mail: sales@dmflighting.com

Invoice Number: 1205726-IN  
Invoice Date: 8/21/2019  
Order Number: 4174287  
Order Date: 8/13/2019  
Salesperson: 3001 South East Florid:  
Customer Number: 01-CITYEMI  
WHSE: 010

**Sold To:**  
City Elec Supp/Miami  
PO Box 609515  
Orlando, FL 32860

**Ship To:**  
City Elec Supp/Miami  
890 SW 70TH AVENUE  
Miami, FL 33144

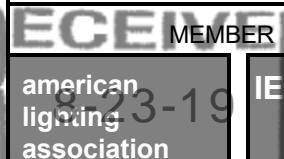
Customer P.O.	Ship VIA	F.O.B.	Terms
MCL056773	FEDEX	GROUND	Net 30 days

Item Description	Type	Shipped	Back Ordered	Price	Amount
DCC2TWM1035BK LED CYL,STEM-MT WET,MED,BK,100		4	0		

**Thank you for choosing DMF Lighting!**

For DMF Terms and Conditions, please see: [www.dmflighting.com/terms-and-conditions/](http://www.dmflighting.com/terms-and-conditions/)

Net Invoice:	864.00
Less Discount:	0.00
Shipping & Handling:	50.39
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>914.39</b>
	US Dollars



Illuminating  
Engineering  
Society of North America

**THE INTELLIGENT CHOICE**

For paperless bill set-up please e-mail to: [invoice@dmflighting.com](mailto:invoice@dmflighting.com)



**The Safety Tool Specialists**

650 Jacksonville Road | P.O. Box 1428

Burlington, NJ 08016

609-387-1040 | 800-654-1292 | fax 609-386-8885

[www.cementexusa.com](http://www.cementexusa.com)

Remittance Email: ar@cementexusa.com

AR Inquiries: 609-614-6347

Invoice Date: 8/22/2019

Ship Date: 8/22/2019

Track #: 1Z52673X0394561589

## INVOICE

**Invoice: 101488**

**Sold To:** 7920

City Elec Supply-PortCharlotte  
1129 Tamiami Trail  
Unit # 1  
Port Charlotte FL 33953 USA

**Ship To:**

City Elec Supply-PortCharlotte  
1129 Tamiami Trail  
Unit # 1  
Port Charlotte FL 33953  
USA

**Fax:** 941-249-9556

**EMail:** floridargo@cityelectricsupply.com

PO Number: PTC/008954

Packing Slip: 6604

F.O.B.: FOB Shipping Point

Sales Rep: CSA Electrical Sales, Inc.

Ordered: 8/21/2019

Ship Via: UPS GROUND

Order #: 205519

Terms: Net 30 Days

Frt Terms: Prepay and Add

Line	Part Number/Description	Quantity	Net Price	Ext Price
1	IGK0-11-9R Class 0 11" Glv Kit: 9 Red	1EA	86.10	86.10

**Miscellaneous Charges:**

<u>Description</u>	<u>Amount</u>
Below Order Min-\$25 Surcharge	25.00
Freight & Handling-Corporate	13.97

**Payment Schedule**

<u>Due Date</u>	<u>Amount</u>
1 9/21/2019	125.07
<b>Total</b>	<b>125.07</b>

Line(s) Subtotal: 86.10

Miscellaneous Charges: 38.97

Less Advance Billing: 0.00

Total Tax: 0.00

Less Prepaid Deposits: 0.00

Less Deposit: 0.00

Total 125.07

**RECEIVED**  
8-23-19  
BY:  
ARForm:001:00

**Invoice**

Page: 1 of

1

**MacLean Power, LLC**  
**dba MacLean Highline**  
**481 Munn Road, Suite 300**  
**Fort Mill, SC 29715**  
**(803) 628-4380**

**Invoice Number:** 132247**\*\* NEW REMIT TO: \*\***

**MacLean Power LLC dba**  
**MacLean Highline Products**  
**32267 Collections Center Drive**  
**Chicago, IL 60693**

**Invoice Date:** 8/15/2019**Salesperson No:** 315A**Salesperson:** ELECTRICAL SALES AS**Customer Number:** 00-CES0137**Customer PO:** CAP/038393**Ship VIA:** UPSGRND/ALLOWED**Terms:** NET 30**Sold To:**

CES - CAPITOL HEIGHTS, MD  
8704 Edgeworth Drive  
\*\*\*email\*\*\*  
Capitol Heights, MD 20743

**Ship To:**

C.E.S. (CAPITOL HEIGHTS)  
8704 EDGEWORTH DRIVE  
TEL# (301) 333-6122  
Capitol Heights, MD 20743

Item Number/Description	Whse	Unit	Quantity	Price	Amount
1320-1G2GE2 BOX+LID, HDPE, BOX Top=19.9"x1	000	EACH	4.000	52.000	208.00

SHIPPED 08/15/2019 VIA UPSGRND PRO# 504705965-1

Net Invoice:	208.00
Less Discount:	0.00
Freight:	56.41
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>264.41</b>

**RECEIVED**  
8-23-19  
BY: \_\_\_\_\_

**Invoice**

Page: 1 of

1

**MacLean Power, LLC**  
**dba MacLean Highline**  
**481 Munn Road, Suite 300**  
**Fort Mill, SC 29715**  
**(803) 628-4380**

**Invoice Number:** 132347A**\*\* NEW REMIT TO: \*\***

**MacLean Power LLC dba**  
**MacLean Highline Products**  
**32267 Collections Center Drive**  
**Chicago, IL 60693**

**Invoice Date:** 8/21/2019**Salesperson No:** 315A**Salesperson:** ELECTRICAL SALES AS**Customer Number:** 00-CES0137**Customer PO:** CAP/038393**Ship VIA:** FEDEX/ALLOWED**Terms:** NET 30**Sold To:**

CES - CAPITOL HEIGHTS, MD  
8704 Edgeworth Drive  
\*\*\*email\*\*\*  
Capitol Heights, MD 20743

**Ship To:**

C.E.S. (CAPITOL HEIGHTS)  
8704 EDGEWORTH DRIVE  
TEL# (301) 333-6122  
Capitol Heights, MD 20743

Item Number/Description	Whse	Unit	Quantity	Price	Amount
1015H-1G2GE2 BOX+LID, 10"x15.3", Ht=12", Co	800	PC	10.000	32.000	320.00
910H-1G2GE3 ROUND BOX + LID, 9" dia, Ht=10	800	PC	300.000	15.000	4,500.00

SHIPPED 8/21/19 VIA FEDEX PRO# 467231304-1

Net Invoice:	4,820.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>4,820.00</b>

**RECEIVED**  
8-23-19  
BY: \_\_\_\_\_

Invoice: 140410  
 GST No: R892160425

**INVOICE**

Page: 1 of 1  
 Date: 20-Aug-2019

**Bill To:**

C.E.S. (Orlando Group Office)  
 City Electric Supply  
 Florida Regional Group Office  
 21137 Leonard Rd.  
 Lutz FL 33558  
 USA

Sales Tax ID:

Fax: 407-425-0008

EMail: wfl.ap@cityelectricsupply.com

**Ship To:**

THE CRESS COMPANY  
 C/O THE HARTFORD  
 200 COLONIAL CENTER PKWY  
 LAKE MARY FL 32746  
 USA

PO Number: OLD039690

Terms: Net 30 days

F.O.B: PREPAID

Order #: 1019246

Ordered: 6/21/19

Ship Via: Warehouse Transport Group

Packing Slip: 22160

CustID : City-Orl

Ship Date: 8/20/19

Salesperson : SESCO - MAITLAND

**FEDERAL ID#59-2279498**

**CALL 48HRS AHEAD: CLINTON 407-963-7525**

**PLEASE SCHEDULE DELIVERY APPT WITH CLINTON**

**VERY LIMITED DELIVERY WINDOW**

**MUST HAVE LIFT GATE PR BE ABLE TO HAND UNLOAD**

Line	Part Number/Description	Cust. Part #	Order QTY	Ship QTY	B/O QTY
1	RM2DI-2L35K-8-MMA-W-L1UI RAIL-RM2DI WALL Dir/Indir 35k LED 8' Alone w/ Metalce Lens Up/Metalce Asymmetric Reflector Down, 200mA Dimming, UP/DOWN CIRCUIT, 120/277V, White Finish		14.00	14.00	TYPE A

**Job No.: 1019246-1-1**

Invoice	<b>- Taxes -</b>			
	Description	Taxable Amt	Percent	Amount
	SALES TAX XMPT	11,368.00	0.00 %	0.00

<b>Payment Schedule</b>		<b>Amount</b>
1	9/19/19	11,368.00
<b>Total</b>		11,368.00

**Total: 11,368.00 \$ US**

**TERMS: Net 30 days, Interest rate on overdue accounts is 1.5% per month compounded monthly, or 19.57% per annum.**

**PLEASE REMIT TO: METALUMEN MANUFACTURING INC, PO Box 1779, Guelph ON N1H 6Z9**

Metalumen

570 Southgate Dr. Guelph ON N1G 4P6 Phone: 519-822-4381 1-800-621-6785 Fax: 519-822-4589 MAIL: PO Box 1779, Guelph, ON, N1H 6Z9

RECEIVED  
 8-23-19  
 BY:



PO Box 8271, Pasadena, CA 91109-8271 | PH: 623.580.3948 | FX: 623.580.8948



INVOICE: 0000536366

DATE: 8/22/2019

DUE DATE: 10/6/2019

\*DISC. DATE: 9/1/2019

Page 1 of 1

Bill To

CES (OLM) - PALM HARBOR  
30512 Unit B US Hwy 19 N  
Palm Harbor, FL 34684 USA

Sold To

CES (OLM) - PALM HARBOR  
30512 Unit B US Hwy 19 N  
Palm Harbor, FL 34684 USA

Ship To

LOUIS PAPPAS FRESH GREEK  
8512 COOPER CREEK BLVD  
UNIT 100  
C/O: C/O BUELL ELECTRIC

Sales Order	Customer No.	Salesperson	Ship Via
0205000079	15170	205	UPS Ground
SO Date	Customer PO	Terms	Freight
8/22/2019	OLM028190	1%10 NET 45	No Freight
Item	Qty	Price	Extended Price

LED-95-WH

10

LED Emergency Lighting Unit, (2) 1.5 Watt LED Emergency Lamps,  
NiCad Battery, White Enclosure, Damp Location Rated, Dual  
120/277VAC, UL/CEC Listed

EM1

LOT BILLING

1

\$2,075.00

LAST ITEM

\*A discount of \$20.75 can be taken off if paid by 9/1/2019.

Tracking Number: 1Z4F86280349106652

Subtotal \$2,075.00

Freight \$0.00

Thank you for your business!!

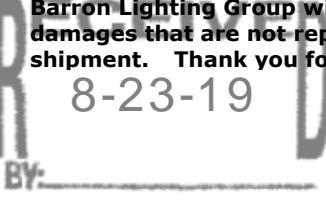
Sales Tax \$0.00

**Barron Lighting Group will not honor credit for short shipment or  
damages that are not reported within (5) business days of receipt of  
shipment. Thank you for your cooperation.**

Payment/Credit Amount \$0.00

Balance \$2,075.00

8-23-19



**ECM**  
INDUSTRIES**SPERRY**  
INSTRUMENTS**KING**  
INNOVATION®**CALTERM**®

# Invoice

REMIT TO: 22732 NETWORK PLACE  
CHICAGO IL 60673-1227 UNITED STATES16250 W WOODS EDGE ROAD  
NEW BERLIN WI 53151 US

Toll Free : 262-317-8700 Fax :

Page	
1 of 1	
Invoice No.	Terms
40115667	2% 10th 3rd Mon
Invoice Date	Payment Due
22-AUG-19	30-NOV-19

SOLD TO  
G-CITY ELECTRIC SY #135 [ORLANDO  
CENTRAL]
  
[www.ecmindustries.com/en/gopaperless](http://www.ecmindustries.com/en/gopaperless)

B G-CITY EL SY DAYTONA BEACH GROUP OFFICE [LUTZ]  
 I 21137 LEONARD RD  
 L LUTZ FL 33558 UNITED STATES  
 L

TO

S G-CITY ELECTRIC SY #135 [ORLANDO  
 H CENTRAL]  
 I 6929 S ORANGE AVE  
 P SUITE 101  
 ORLANDO FL 32809  
 T UNITED STATES  
 O

Sales Order	Order Date	Cust No.	Packslip	Cust PO No.	WHSE	Ship Via			
2074658	20-AUG-19	381030	NDC-19625-PCK	OLD/040187	NDC-	UPSG			
FOB	Date Shipped	Delivery No.	Salesrep Name	Freight Terms					
Shipping Point	22-AUG-19	53442309	Gorin Cockrell McCoy			NAE ORG PPD			
Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc	UOM	Extd. Price
48	48		79-201	Poly-Gel Pull Lube, 1 qt btl; 1/Btl, 12Btls/Master		5.2469		EACH	251.85
8	8		79-202	Poly-Gel Pull Lube, 1 gal bkt; 1/Bkt, 4Bkts/Master		13.2202		EACH	105.76

Tracking No. : 1Z6E8E990302724859, 1Z6E8E990303238981, 1Z6E8E990303911083, 1Z6E8E990311047001, 1Z6E8E990314848444, 1Z6E8E990315461056

Invoice Note :

Shipping Instructions :

**Special Instructions:**

Important : All items backordered will be shipped automatically upon completion of manufacture and will be invoiced upon shipment.

All returns must be authorized by the factory.

Invoice/Payment is subject to Terms and Conditions,

Acceptance of the shipment is acceptance of those terms

And conditions.

8-23-19

Total Goods	357.61
Discounts	0.00
Freight	0.00
Tax TAX EXEMPT	0.00
<b>Invoice Total</b>	<b>USD</b>
	<b>357.61</b>

**ECM**  
INDUSTRIES**SPERRY**  
INSTRUMENTS**KING**  
INNOVATION®**CALTERM**®

# Invoice

16250 W WOODS EDGE ROAD  
NEW BERLIN WI 53151 US  
Toll Free : 262-317-8700 Fax :

REMIT TO: 22732 NETWORK PLACE  
CHICAGO IL 60673-1227 UNITED STATES

SOLD TO  
G-CITY ELECTRIC SY #0177 [OVIEDO]

B G-CITY EL SY DAYTONA BEACH GROUP OFFICE [LUTZ]  
I 21137 LEONARD RD  
L LUTZ FL 33558 UNITED STATES  
L

S G-CITY ELECTRIC SY #0177 [OVIEDO]  
H 2464 WEST SR 426  
I STE 1024  
P OVIEDO FL 32765  
UNITED STATES

TO

TO

GO PAPERLESS  
[www.ecmindustries.com/en/gopaperless](http://www.ecmindustries.com/en/gopaperless)

Sales Order	Order Date	Cust No.	Packslip	Cust PO No.	WHSE	Ship Via			
2074659	20-AUG-19	381030	NDC-19626-PCK	OVI/041172	NDC-	UPSG			
FOB	Date Shipped	Delivery No.	Salesrep Name		Freight Terms				
Shipping Point	22-AUG-19	53442310	Gorin Cockrell McCoy		NAE ORG PPD				
Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc		
1	1		95185	3-PORT ALUMICONN, 2500 PC BOX		5616.660 9		EACH	5,616.66

Tracking No. : 1Z6E8E990300048272

Invoice Note :

Shipping Instructions :

**Special Instructions:**

Important : All items backordered will be shipped automatically upon completion of manufacture and will be invoiced upon shipment.

All returns must be authorized by the factory.

Invoice/Payment is subject to Terms and Conditions,

Acceptance of the shipment is acceptance of those terms

And conditions.

8-23-19

Total Goods	5,616.66
Discounts	0.00
Freight	0.00
Tax	TAX EXEMPT
<b>Invoice Total</b>	<b>USD</b>
	<b>5,616.66</b>

# CUSTOMER INVOICE



LEVITON MANUFACTURING COMPANY, INC.  
201 NORTH SERVICE ROAD  
MELVILLE, NEW YORK 11747-3138

Phone: 631-812-6000  
Fax: 1-800-832-9538  
Duns: 00-123-3089

Invoice Number	Invoice Date	Customer Number	PO Date	Page No.
100403189	08/22/19	017490000	08/22/19	1 of 1
Salesperson		P.O. Number	S.O.Number	
Dube, Paul J.		MAN/062067		3362282

<b>Bill To:</b> CITY ELECTRIC SUPPLY PO BOX 609521 ORLANDO, FL 32860	<b>Sold To:</b> CITY ELECTRIC SUPPLY PO BOX 609521 ORLANDO, FL 32860	<b>Remit To:</b> LEVITON MANUFACTURING CO., INC. PO BOX 405362, ATLANTA, GA 30384 - 5362		
<b>Shipped To:</b> CES 11733 PHILLIPS HIGHWAY JACKSONVILLE, FL 32256	<b>Instructions:</b>	<b>Date Shipped</b>		
<b>Attn:</b> Lyndsay		08/22/19	1	2
	<b>Shipping Point</b>	<b>VIA</b>	<b>Bill of Lading</b>	<b>Freight Terms</b>
	TENNESSEE 37090	United Parcel Service	336228200	1A-PREPAY AND ADD

Line No.	Item Number	Item Description	UPC Vendor No.	UPC No.	Quantity Ordered	Quantity back ordered	Quantity Shipped	Unit Price	Disc Mult	Price (Net)	Amount (Net)
0001	302-PE400-10W	WH POWER EXTENDER 120V/1000W/V/A ELV	078477	37533	1		1			146.85	146.85
<b>0001&lt;-- No. of Lines</b>											
<b>Qty total --&gt; 1</b>											
<b>Merchandise Total --&gt; 146.85</b>											
<b>Total Taxes --&gt;</b>											
<b>Freight Charges --&gt; 10.89</b>											
<b>INVOICE TOTAL 157.74</b>											
<b>PAYMENT TERMS: 2%10PRX+30</b>		Cash Disc	3.15							<b>IF PAID BY</b>	<b>10/10/19</b>

Any shortage or damage claim must be made in writing to Leviton within 20 days of receipt of shipment. All other claims must be forwarded within 10 days of receipt of shipment. Deductions from remittances will not be allowed unless authorized by Leviton in writing. All credits and returns may be subject to a payment discount recovery.

No returns accepted without written authorization. All returns subject to restocking charges, full or inner carton quantity only. Customer responsible for return freight, except for Leviton error.

RECEIVED  
8-28-19  
BY:

**Damar Worldwide 4 LLC**

P.O. Box 151

Aurora, MO 65605-0151

ACCOUNTING: 800-777-6747

EMAI: AR@DamarWW.com

SALES: 800-238-9080

FAX: 877-608-0597

**FEIN 16-1642578**

B 20004Y  
 CES - FLORIDA RGO  
 L 21137 LEONARD ROAD  
 T LUTZ, FL 33558 USA  
 O  
 ATTN: Accounts Payable

S CES - DELAND, FL(11)  
 H 914 W BERESFORD AVENUE  
 I P DELAND, FL 32720 USA  
 T O  
 O

ATTN: Accounts Payable

TERMS: 1% Disc 45 days of invoice dt.

\*\*\* Please Remit In US Dollars \*\*\*

SUB-TOTAL 55.25

ORDER NO.	ORDER DATE	SHIP DATE	SALESPERSON	ENTERED BY	APPROVED BY
CUSTOMER P/O No.	SHIP VIA	CO4-FL-STATE OF FL CHARLES P 01	char1esp	char1esp	Char1esp
LINE	ITEM/DESCRIPTION	WH 04	SHIPPING WAREHOUSE 05	INVOICE DATE/TIME 08/22/19 - 9:46:54 PM	EXTENDED 55.25
001	26386A D F24T5/841/H0/EC0 24"	08/22/19 12:00 PM	Marc Koser	25 0 ea	2.21

I HAVE READ, UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS AT <http://www.damarww.com/Common/helpdocs/dwrandc.pdf>  
 ALL PAYMENTS BY CHECK REQUIRE A VALID DRIVERS LICENSE NUMBER.

**Warranty:** All products purchased are warranted to be free of defect in material and workmanship in normal use. Products should only be used in appropriate equipment designed with those products and constructed for use with such products. Improper or abnormal use or use in defective equipment voids all warranty. In the case of defective material or workmanship, we will at our sole option, repair or replace. **THE WARRANTY AND REMEDY SET FORTH HEREIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUDE ANY OTHER WARRANTY OR REMEDIES.** Seller neither assumes nor authorizes any other person to assume for it any other obligation or liability or to grant any additional warranty. Buyer shall not be entitled to recover from seller any consequential damage, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages. Internet: Visit us online at WWW.DAMARWW.COM or email dwnsales@damarww.com. We accept all major credit cards. Comments: We welcome your comments! E-mail: comments@damarww.com or call us toll free at 800-644-3216. Installation: TO BE INSTALLED AND/OR USED IN ACCORDANCE WITH APPROPRIATE ELECTRICAL CODES AND REGULATIONS.

STATE/FED TAX LCL/CTY/CNTY TAX FREIGHT	0.00 0.00 0.00
TOTAL	55.25

**Damar Worldwide 4 LLC**

P.O. Box 151  
Aurora, MO 65605-0151  
ACCOUNTING: 800-777-6747  
EMAIL: AR@DamarWW.com

SALES: 800-238-9080  
FAX: 877-608-0597

**FEIN 16-1642578**

B 20051Y  
CES - FLORIDA RGO  
L 21137 LEONARD ROAD  
T LUTZ, FL 33558 USA  
O

ATTN: Accounts Payable

S CES - BUNNELL, FL(157)  
H 3000 E MOODY BLVD, STE B  
P BUNNELL, FL 32110 USA  
T O

ATTN: Accounts Payable

**INVOICE**

No. **91204889** PAGE: 1

ORDER No. 60418619-00	SHIP DATE 08/01/19	SALESPERSON CO4-FL-STATE OF FL CHARLES P 01
CUSTOMER P/O No. pmc/038222	SHIP VIA UPS GROUND COMMERCIAL & ADD	WH 04 SHIPPING WAREHOUSE 04

LINE	ITEM/DESCRIPTION	SHIPPED	BACK-ORD	UOM	PRICE	EXTENDED
002	UPS Tracking Number : 1ZR6A816031199692  00T-50/120-277/1A4DIM-L 50W 120-277V 10-55V SEC The item listed above is a special ordered item and it is non-cancellable, non-refundable and non-returnable once the order has been placed. The specification sheets have been reviewed and the item to be ordered is the correct part number. Delivery and shipment times are only estimates and cannot be guaranteed. Payment in full or part may be required on any special order item before it is ordered.	1	0	ea	61.18	61.18

TERMS: 1% Disc 45 days of invoice dt.      \*\*\* Please Remit In US Dollars \*\*\*  
**Warranty:** All products purchased are warranted to be free of defect in material and workmanship in normal use. Products should only be used in appropriate equipment designed with those products and constructed for use with such products. Improper or abnormal use or use in defective equipment voids all warranty. In the case of defective material or workmanship, we will at our sole option, repair or replace. **THE WARRANTY AND REMEDY SET FORTH HEREIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUDE ANY OTHER WARRANTY OR REMEDIES.** Seller neither assumes nor authorizes any other person to assume for it any other obligation or liability or to grant any additional warranty. Buyer shall not be entitled to recover from seller any consequential damage, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages. Internet: Visit us online at WWW.DAMARWW.COM or email dwsales@damarww.com. We accept all major credit cards. Comments: We welcome your comments! E-mail: comments@damarww.com or call us toll free at 800-644-3216. Installation: TO BE INSTALLED AND/OR USED IN ACCORDANCE WITH APPROPRIATE ELECTRICAL CODES AND REGULATIONS.

INVOICE DATE/TIME 08/22/19 - 9:46:54 PM	ENTERED BY charlesp	APPROVED BY charlesp
SUB-TOTAL 61.18	STATE/FED TAX LCL/CTY/CNTY TAX FREIGHT 0.00 0.00 14.72	TOTAL 75.90

**Damar Worldwide 4 LLC**P.O. Box 151  
Aurora, MO 65605-0151

ACCOUNTING: 800-777-6747

EMAIL: AR@DamarWW.com

SALES: 800-238-9080

FAX: 877-608-0597

**FEIN 16-1642578**

B 23300Y  
 CES - FLORIDA RGO  
 L 21137 LEONARD ROAD  
 T LUTZ, FL 33558 USA  
 O  
 ATTN: Accounts Payable

ATTN: Accounts Payable

ORDER No.	ORDER DATE	SHIP DATE	SALESPERSON
60421647-00	08/21/19	08/22/19	C04-FL-STATE OF FL CHARLES P 01

CUSTOMER P/O No.  
pto/043645SHIP VIA  
OUR TRUCK

LINE	ITEM/DESCRIPTION	WH	SHIPPING WAREHOUSE	SHIPPED	BACK ORD	UOM	PRICE	EXTENDED
001	Z 1820 T-3 1/4 28.0V .10AMPS MINIATURE BAYONET BASE	04	05	50	0	ea	0.70	35.00

Delivered: 08/22/19 10:00 AM eric prestwood

I HAVE READ, UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS AT <http://www.damarww.com/Common/helpdocs/dwwtandc.pdf>  
 ALL PAYMENTS BY CHECK REQUIRE A VALID DRIVERS LICENSE NUMBER.

TERMS: 1% Disc 45 days of invoice dt.      \*\*\* Please Remit In US Dollars \*\*\*

SCES - PORT ORANGE, FL(116) H 4190 DAIRY CT P PORT ORANGE, FL 32127 USA T O O ATTN: Accounts Payable	ENTERED BY charlesp	APPROVED BY charlesp	SUB-TOTAL 35.00
	INVOICE DATE/TIME 08/22/19 - 9:47:21 PM		
			TOTAL 35.00

**Warranty:** All products purchased are warranted to be free of defect in material and workmanship in normal use. Products should only be used in appropriate equipment designed with those products and constructed for use with such products. Improper or abnormal use or use in defective equipment voids all warranty. In the case of defective material or workmanship, we will at our sole option, repair or replace. **THE WARRANTY AND REMEDY SET FORTH HEREIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUDE ANY OTHER WARRANTY OR REMEDIES.** Seller neither assumes nor authorizes any other person to assume for it any other obligation or liability or to grant any additional warranty. Buyer shall not be entitled to recover from seller any consequential damage, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages.

**Comments:** We welcome your comments! E-mail: comments@damarww.com or call us toll free at 800-644-3216.

**Installation: TO BE INSTALLED AND/OR USED IN ACCORDANCE WITH APPROPRIATE ELECTRICAL CODES AND REGULATIONS.**

**Damar Worldwide 4 LLC**

P.O. Box 151

Aurora, MO 65605-0151  
 ACCOUNTING: 800-777-6747  
 EMAIL: AR@DamarWW.com  
 SALES: 800-238-9080  
 FAX: 877-608-0597

**FEIN 16-1642578**

B 447854  
 CES - FLORIDA RGO  
 L 21137 LEONARD ROAD  
 T LUTZ, FL 33558 USA  
 O  
 ATTN: Accounts Payable

No. **91205017**

PAGE: 1

S CES - DAYTONA BEACH(0627)

H 1757 N. NOVA RD

P SUITE 114

T HOLLY HILLS, FL 32117 USA

O  
 ATTN: Accounts Payable

ORDER No.	ORDER DATE	SHIP DATE	SALESPERSON	ENTERED BY	APPROVED BY
CUSTOMER P/O No.	SHIP VIA	CO4-FL-STATE OF FL CHARLES P 01	08/22/19	logann	logann
LINE	ITEM/DESCRIPTION	WH	SHIPPING WAREHOUSE	INVOICE DATE/TIME	INVOICE DATE/TIME
001 00584C	UPS Tracking Number : 1Z886E460311999749 P F8T5CW TL8/33	04	21	08/22/19 - 9:48:46 PM	08/22/19 - 9:48:46 PM
		SHIPPED	BACK-ORD	UOM	PRICE
		8	0	ea	5.45
					43.60

I HAVE READ, UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS AT <http://www.damarww.com/Common/helpdocs/dwrrandc.pdf>  
 ALL PAYMENTS BY CHECK REQUIRE A VALID DRIVERS LICENSE NUMBER.

TERMS: 1% Disc 45 days of invoice dt.	*** Please Remit In US Dollars ***	SUB-TOTAL	43.60
<b>Warranty:</b> All products purchased are warranted to be free of defect in material and workmanship in normal use. Products should only be used in appropriate equipment designed with those products and constructed for use with such products. Improper or abnormal use or use in defective equipment voids all warranty. In the case of defective material or workmanship, we will at our sole option, repair or replace. <b>THE WARRANTY AND REMEDY SET FORTH HEREIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUDE ANY OTHER WARRANTY OR REMEDIES.</b> Seller neither assumes nor authorizes any other person to assume for it any other obligation or liability or to grant any additional warranty. Buyer shall not be entitled to recover from seller any consequential damage, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages.	STATE/FED TAX LCL/CTY/CNTY TAX FREIGHT	0.00 0.00 17.92	
<b>Internet:</b> Visit us online at <a href="http://WWW.DAMARWW.COM">WWW.DAMARWW.COM</a> or email dwrsales@damarww.com. We accept all major credit cards.	TOTAL	TOTAL	61.52
<b>Comments:</b> We welcome your comments! E-mail: comments@damarww.com or call us toll free at 800-644-3216.			
<b>Installation:</b> TO BE INSTALLED AND/OR USED IN ACCORDANCE WITH APPROPRIATE ELECTRICAL CODES AND REGULATIONS.			

**Light Bulb Depot of Tampa LLC**

P.O. Box 410

Aurora, MO 65605-0410

ACCOUNTING: 800-777-6747

EMAIL: AR@LightBulbDepot.com

SALES: 800-315-2852

FAX: 800-711-1903

**FEIN 27-0428619**

B 81246T  
 CES  
 L 21137 LEONARD ROAD  
 T LUTZ, FL 33558 USA  
 O  
 ATTN: Accounts Payable

No. **91588851** PAGE: 1

S CITY ELECTRIC SUPPLY  
 H 171 SPIRIT LAKE ROAD  
 P WINTER HAVEN, FL 33880 USA  
 T O  
 O  
 ATTN: Accounts Payable

TERMS: NET 30 days of invoice date

\*\*\* Please Remit In US Dollars \*\*\*

ORDER No.	ORDER DATE	SHIP DATE	SALESPERSON	ENTERED BY
CUSTOMER P/O No.	SHIP VIA	WH	003T S. TAMPA - BRETTTS	APPROVED BY
LINE	ITEM/DESCRIPTION	34	SHIPPING WAREHOUSE	SCOTTW
61388015-00	08/22/19	08/22/19	003T S. TAMPA - BRETTTS	SCOTTW
20062d	SHIP VIA OUR TRUCK	34	SHIPPING WAREHOUSE	SCOTTW

LINE	ITEM/DESCRIPTION	SHIPPED	BACK ORD	UOM	PRICE	EXTENDED
001	D CFM32W/GX24Q-3/835/DLS PHILIPS SQUARE BASE SEE WEB FOR APPLICATIONS	15	0	ea	9.45	141.75
002	D EL242CF-120-277HF SEE WEB FOR APPLICATIONS	6	0	ea	26.73	160.38

Delivered: 08/22/19 9:43 AM Wayne

I HAVE READ, UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS AT <https://www.lightbulbdepot.com/resources/lbtandc.pdf>  
 ALL PAYMENTS BY CHECK REQUIRE A VALID DRIVERS LICENSE NUMBER.

TERMS: NET 30 days of invoice date	*** Please Remit In US Dollars ***	SUB-TOTAL	302.13
<b>Warranty:</b> All products purchased are warranted to be free of defect in material and workmanship in normal use. Products should only be used in appropriate equipment designed with those products and constructed for use with such products. Improper or abnormal use or use in defective equipment voids all warranty. In the case of defective material or workmanship, we will at our sole option, repair or replace. <b>THE WARRANTY AND REMEDY SET FORTH HEREIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUDE ANY OTHER WARRANTY OR REMEDIES.</b> Seller neither assumes nor authorizes any other person to assume for it any other obligation or liability or to grant any additional warranty. Buyer shall not be entitled to recover from seller any consequential damage, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages.	STATE/FED TAX LCL/CTY/CNTY TAX FREIGHT	0.00 0.00 0.00	
<b>Comments:</b> We welcome your comments! E-mail: comments@lightbulbdepot.com or call us toll free at 800-601-2388. <b>Installation:</b> TO BE INSTALLED AND/OR USED IN ACCORDANCE WITH APPROPRIATE ELECTRICAL CODES AND REGULATIONS.	TOTAL	302.13	

**Light Bulb Depot of Tampa LLC**

P.O. Box 410

Aurora, MO 65605-0410

ACCOUNTING: 800-777-6747

EMAIL: AR@LightBulbDepot.com

SALES: 800-315-2852

FAX: 800-711-1903

**FEIN 27-0428619**

B 81246T  
 CSES  
 L 21137 LEONARD ROAD  
 T LUTZ, FL 33558 USA  
 O  
 ATTN: Accounts Payable

No. **91588852** PAGE: 1

S CITY ELECTRIC SUPPLY  
 H 171 SPIRIT LAKE ROAD  
 P WINTER HAVEN, FL 33880 USA  
 T O  
 O  
 ATTN: Accounts Payable

ORDER No.

61388197-00

ITEM/DESCRIPTION

UPS Tracking Number: 1ZX583980311999261

SHIP DATE

08/22/19

SALESPERSON

003T S. TAMPA - BRETTTS

SHIP VIA

UPS GROUND COMMERCIAL BILL 3P

WH 34

SHIPPING WAREHOUSE

13

LINE

ITEM/DESCRIPTION

D FB31T8/830/ECO

1 5/8" LEGSPACING

15 PK

SHIPMENT

60

BACK-ORD

0

UOM

ea

PRICE

10.69

EXTENDED

641.40

I HAVE READ, UNDERSTAND, AND AGREE TO ALL THE TERMS AND CONDITIONS AT <https://www.lightbulbdepot.com/resources/lbtandc.pdf>

ALL PAYMENTS BY CHECK REQUIRE A VALID DRIVERS LICENSE NUMBER.

TERMS: NET 30 days of invoice date

\*\*\* Please Remit In US Dollars \*\*\*

SUB-TOTAL 641.40

**Warranty:** All products purchased are warranted to be free of defect in material and workmanship in normal use. Products should only be used in appropriate equipment designed with those products and constructed for use with such products. Improper or abnormal use or use in defective equipment voids all warranty. In the case of defective material or workmanship, we will at our sole option, repair or replace. **THE WARRANTY AND REMEDY SET FORTH HEREIN ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUDE ANY OTHER WARRANTY OR REMEDIES.** Seller neither assumes nor authorizes any other person to assume for it any other obligation or liability or to grant any additional warranty. Buyer shall not be entitled to recover from seller any consequential damage, damages to property, damages for loss of use, loss of time, loss of profits or income or any other incidental damages. Internet: Visit us online at WWW.LIGHTBULBDEPOT.COM or e-mail [bsales@lightbulbdepot.com](mailto:bsales@lightbulbdepot.com). We accept all major credit cards.

Comments: We welcome your comments! E-mail: [comments@lightbulbdepot.com](mailto:comments@lightbulbdepot.com) or call us toll free at 800-601-2388.

Installation: TO BE INSTALLED AND/OR USED IN ACCORDANCE WITH APPROPRIATE ELECTRICAL CODES AND REGULATIONS.

STATE/FED TAX  
 LCL/CTY/CNTY TAX  
 FREIGHT

0.00  
 0.00  
 0.00  
 0.00

TOTAL 641.40



# INVOICE

**DIVERSIFIED TECHNOLOGY GROUP**  
**1720 STARKEY ROAD**  
**LARGO FL 33771**  
**USA**  
**(727) 812-5000**

\*\*\*\*\*NEW\*\*\*\*\*  
**REMIT TO:**  
**P.O. BOX 679555**  
**DALLAS, TX 75267-9555**

<b>DATE</b> 8/22/19	<b>PAGE</b> 1 of 1
<b>INVOICE NUMBER</b> 591071	

**CUSTOMER: CITYE000**

**SOLD TO**  
CITY ELECTRIC SUPPLY/TAMPA FL  
RGO/LAND O'LAKES  
21137 LEONARD RD  
LUTZ FL 33558  
USA

**SHIP TO**  
CITY ELECTRIC SUPPLY/NEW PORT RICHEY  
5922 US HWY 19 NORTH  
NEW PORT RICHEY FL 34652  
USA

SHIP VIA	FREIGHT ACCOUNT	TERMS	PURCHASE ORDER		
UPS GROUND	FREIGHT ALLOWED	NET30	NPR/025423		
CONTACT	SHIPPING TERMS	TRAKING ID	TERRITORY/REGION		
ACCOUNTS PAYABLE	No Charge	1Z3X81790374753270	ELECTRICAL		
ITEM NUMBER	DESCRIPTION	QTY SHIP	BACKORD	UNIT PRICE	DISC %
D50-120/2401	120/240-1 VAC 50kA SPD TYPE 1 UL1449 3RD ED LISTED	1		100.00	100.00
D50-120/240HL	120/240-HL-D VAC 50kA SPD TYPE 1 UL1449 3RD ED LISTED	1		100.00	100.00
DTK-120/240CM+	120/240 VAC PARALLEL PROTECTOR 2W(+G) UL1449 LISTED SPD TYPE 1	36		26.00	936.00

SUBTOTAL	\$1,136.00
DISCOUNT	\$0.00
SALES TAX	\$0.00
FREIGHT	\$0.00
AMOUNT DUE	<hr/> <u>\$1,136.00</u>
DUE DATE	9/21/19

The goods in this transaction are subject to U.S. Export Laws. Subsequent export/re-export or diversion of these commodities contrary to U.S. Law is prohibited. All transactions are subject to the terms, conditions, warranties and exclusions (as applicable) defined at <http://www.diteksurgeprotection.com/sales-warranty-and-return-policies.html>

BY:

RECEIVED  
8/23/19

Cust PO No  
PTO/043486Cust PO Date  
08/10/2019Invoice No  
5603673150Sales/Service Order No  
3701056282Sales Ord Date  
08/10/2019Credit Memo No  
5431208096Date  
08/18/2019Customer No  
30200682

Page 1 of 3

## Bill To:

13



CITY ELECTRIC SUPPLY COMPANY  
0113 PTO  
4190 DAIRY CT  
PORT ORANGE FL 32127-3312

## Ship To:

C.E.S. (Port Orange)  
0113 PTO  
4190 DAIRY CT STE A  
PORT ORANGE FL 32127-3312

## Remit to:

SIEMENS INDUSTRY, INC.  
PO Box 2715  
Carol Stream IL 60132

## Sold To:

CITY ELECTRIC SUPPLY COMPANY  
0113 PTO  
4190 DAIRY CT  
PORT ORANGE FL 32127

## Comment/Notes:

Line Item	Material Number/Description	Qty	Unit Price	Total Price
50	<p>Q2125 / US2:Q2125 BREAKER 125A 2P 120/240V 10KA QP UPC: 783643148697</p> <p>***Credit Reason: Short shipment: Qty arrived incomplete Customer POItem # 000005</p> <p>Notes: Cash Discount State Taxes Total Tax</p> <p>Contact: Siemens Industry, Inc. 5405 Metric Place NORCROSS GA 30092 Phone: 1-866-663-7324 Fax:</p>	6 PC	48.69	292.14

Currency: USD

Credit Total:

292.14

8-23-19

# Commercial Invoice

Invoice No : 19004296XR

Invoice Date : 08/21/2019



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003892SR  
Customer : 300592  
Customer PO No. : KIS/033910  
Sales Person :

ATTN :

**Ship To** : CITY ELECTRIC  
2510 MICHIGAN AVENUE,  
UNIT G,  
KISSIMMEE, Florida  
34744,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B-5V 1/2" 3HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		100.00	1.3900	139.00
2	TGB-5V 1/2" 3HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		12.00	2.9200	35.04
3	BC-1V 1 GANG 2HL BLANK COV GR	HTS CODE : Blank Code	EA		84.00	0.3600	30.24
4	TGB-75V 3/4" 3HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		12.00	3.3400	40.08
5	CR-3V 1/2" 3HL ROUND COV GRY	HTS CODE : Blank Code	EA		24.00	0.9500	22.80
6	FGV-1DCV 1 GANG VER GFI COV GRY	HTS CODE : Blank Code	EA		24.00	1.9600	47.04
7	TGB75-4V 3/4" 4HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		24.00	3.6600	87.84
8	TGB-100V 1" 3HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		12.00	6.0800	72.96
9	TGB75-5V 3/4" 5HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		24.00	4.1300	99.12
10	BC-2V 2 GANG RECT. STAMPED COV GRY	HTS CODE : Blank Code	EA		96.00	0.7700	73.92
11	FGV-2DCV 2 GANG GFI COV GRY	HTS CODE : Blank Code	EA		12.00	4.0800	48.96
12	B5-22V 1/2" 5HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		20.00	1.9000	38.00
13	DB-100V	HTS CODE : Blank Code	EA		12.00	6.0100	72.12

RECEIVED  
BY:

Remit To

TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004296XR

Invoice Date : 08/21/2019



SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
	1" 3HL 1 GANG DEEP BX GRY	HTS CODE : Blank Code					
14	B75-2V 3/4" 4HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		20.00	1.8000	36.00
15	EXR-2V 2 GANG EXT RING GRY	HTS CODE : Blank Code	EA		12.00	2.5000	30.00
16	RC-3V 1/2" 3HL 1 GANG COV GRY	HTS CODE : Blank Code	EA		20.00	0.9900	19.80
17	DB-75V 3/4" 3HL 1 GANG DEEP BX GRY	HTS CODE : Blank Code	EA		12.00	4.4100	52.92
18	TS-1V 1 GANG VER TOG SW COV GRY	HTS CODE : Blank Code	EA		20.00	1.9500	39.00
19	RBCV ROUND BLANK STAMPED COVER	HTS CODE : Blank Code	EA		24.00	0.7400	17.76
20	RB-5V 1/2" 5HL ROUND BX GRY	HTS CODE : Blank Code	EA		32.00	2.7600	88.32
21	H-1V WP LAMP HOLDER GRY	HTS CODE : Blank Code	EA		27.00	1.3600	36.72
22	TS-2V 2 GANG TOGGLE SW COV GRY	HTS CODE : Blank Code	EA		10.00	4.5500	45.50

TOTAL USD One thousand one hundred seventy-three and 14/100

1,173.14

RECEIVED  
Remit To

TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004297XR

Invoice Date : 08/21/2019

**TEDDICO**  
ELECTRICAL PRODUCTS



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003893SR  
Customer : 300592  
Customer PO No. : CRV/021250  
Sales Person :

ATTN :

**Ship To** : C.E.S. - CRYSTAL RIVER  
731 NE 5TH STREET,  
CRYSTAL RIVER, Florida  
34428,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	7113 1-1/4" NYLON 90 DEG LTC	HTS CODE : Blank Code	EA		6.00	1.7700	10.62
2	7103 1-1/4" NYLON STRAIGT LTC	HTS CODE : Blank Code	EA		100.00	1.0800	108.00
3	7111 3/4" PLASTIC 90 DEG LTC	HTS CODE : Blank Code	EA		200.00	0.7600	152.00
4	7110 1/2" PLASTC 90 DEG LTC	HTS CODE : Blank Code	EA		300.00	0.5100	153.00
5	7101 3/4" PLASTIC STRAIGT LTC	HTS CODE : Blank Code	EA		500.00	0.4600	230.00

**TOTAL USD Six hundred fifty-three and 62/100**

**653.62**

RECEIVED  
8/21/19  
BY:  
Remit To

TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004301XR  
Invoice Date : 08/21/2019



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003897SR  
Customer : 300592  
Customer PO No. : FTM/028941  
Sales Person :

ATTN :

**Ship To** : CITY ELEC SPLY CO  
FT MYERS GROUP OFFICE,  
11931-1 METRO PARKWAY,  
FT MYERS, Florida  
33912,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B-5V 1/2" 3HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		100.00	1.3900	139.00
2	TGB-55V 1/2" 5HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		10.00	3.4800	34.80
3	BC-2V 2 GANG RECT. STAMPED COV GRY	HTS CODE : Blank Code	EA		240.00	0.7700	184.80
4	7110 1/2" PLASTC 90 DEG LTC	HTS CODE : Blank Code	EA		200.00	0.5100	102.00

**TOTAL USD** Four hundred sixty and 60/100

460.60

RECEIVED  
8/21/19  
BY:  
Remit To

TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004316XR

Invoice Date : 08/21/2019



**Sold To :** CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

**Sales Order No.** : 19003915SR  
**Customer** : 300592  
**Customer PO No.** : LEE/029540  
**Sales Person** :

ATTN :

**Ship To :** CITY ELECTRIC SUPPLY  
1421 EAST MAIN STREET,  
LEESBURG, Florida  
34748,USA

**Payment Terms** : 2% 10TH PROX + 180  
**Currency** : USD  
**Freight Terms** : PPD - Prepaid & allow  
**Load No.** :  
**Shipped From** : BWF / TEDDICO  
**Shipped Via** : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	DB-100V 1" 3HL 1 GANG DEEP BX GRY	HTS CODE : Blank Code	EA		1.00	6.0100	6.01
2	DB-75V 3/4" 3HL 1 GANG DEEP BX GRY	HTS CODE : Blank Code	EA		5.00	4.6900	23.45
3	H-1WV WP LAMP HOLDER WHT	HTS CODE : Blank Code	EA		3.00	1.3600	4.08
4	RB-5WV 1/2" 5HL ROUND BX WHITE	HTS CODE : Blank Code	EA		2.00	3.0900	6.18
5	NMLT125 1 1/4" NON METALLIC LT 50FT	HTS CODE : Blank Code	EA		1.00	36.8400	36.84
6	NMLT200 2" NON METALLIC LT 50FT	HTS CODE : Blank Code	EA		1.00	68.0500	68.05
7	NMLT100 1" NON METALLIC LT 100FT	HTS CODE : Blank Code	EA		2.00	52.9600	105.92
8	7110 1/2" PLASTC 90 DEG LTC	HTS CODE : Blank Code	EA		200.00	0.5100	102.00
9	NMLT50 1/2" NON METALLIC LT 100FT	HTS CODE : Blank Code	EA		20.00	21.2000	424.00

TOTAL USD Seven hundred seventy-six and 53/100

776.53

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CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004318XR

Invoice Date : 08/21/2019



**Sold To** : CITY ELECTRIC  
 21137 LEONARD ROAD,  
 LUTZ, Florida  
 33558,USA

Sales Order No. : 19003917SR  
 Customer : 300592  
 Customer PO No. : LOL/028632  
 Sales Person :

ATTN :

**Ship To** : CITY ELECTRIC - LUTZ  
 21147 LEONARD ROAD,  
 LUTZ, Florida  
 33558,USA

Payment Terms : 2% 10TH PROX + 180  
 Currency : USD  
 Freight Terms : PPD - Prepaid & allow  
 Load No. :  
 Shipped From : BWF / TEDDICO  
 Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B-5WV 1/2" 3HL 1 GANG BX WHT	HTS CODE : Blank Code	EA		10.00	1.7400	17.40
2	CR-1V 1/2" 1HL ROUND COV GRY	HTS CODE : Blank Code	EA		10.00	0.7300	7.30
3	FGV-1DCV 1 GANG VER GFI COV GRY	HTS CODE : Blank Code	EA		24.00	1.9600	47.04
4	TGB75-5V 3/4" 5HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		12.00	4.1300	49.56
5	EXF5-2V FLG 1/2" 4HL1GANG EXT RING GRY	HTS CODE : Blank Code	EA		12.00	3.3400	40.08
6	EXR-1V 1 GANG EXT RING GRY	HTS CODE : Blank Code	EA		12.00	1.5800	18.96
7	EXR-2V 2 GANG EXT RING GRY	HTS CODE : Blank Code	EA		12.00	2.5000	30.00
8	RC-1V 1/2" 1HL 1 GANG COV GRY	HTS CODE : Blank Code	EA		20.00	0.9100	18.20
9	RC-3V 1/2" 3HL 1 GANG COV GRY	HTS CODE : Blank Code	EA		20.00	0.9900	19.80
10	RB-5V 1/2" 5HL ROUND BX GRY	HTS CODE : Blank Code	EA		24.00	2.7600	66.24
11	RB-5WV 1/2" 5HL ROUND BX WHITE	HTS CODE : Blank Code	EA		12.00	3.2000	38.40
12	NMLT50 1/2" NON METALLIC LT 100FT	HTS CODE : Blank Code	EA		10.00	21.2000	212.00
13	7112		EA		10.00	1.1800	11.80

REMIT TO

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# Commercial Invoice

Invoice No : 19004318XR

Invoice Date : 08/21/2019



SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
	1" PLASTIC 90 DEG LTC	HTS CODE : Blank Code					

TOTAL USD Five hundred seventy-six and 78/100

**576.78**

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# Commercial Invoice

Invoice No : 19004320XR

Invoice Date : 08/21/2019

**TEDDICO**  
ELECTRICAL PRODUCTS



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003919SR  
Customer : 300592  
Customer PO No. : OLM/028139  
Sales Person :

ATTN :

**Ship To** : C.E.S. - PALM HARBOR  
30512 UNIT B US HWY 195,  
PALM HARBOR, Florida  
34684,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B-5V 1/2" 3HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		120.00	1.3900	166.80
2	BC-1V 1 GANG 2HL BLANK COV GR	HTS CODE : Blank Code	EA		42.00	0.3600	15.12
3	TGB75-5V 3/4" 5HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		6.00	4.1300	24.78
4	RB-5V 1/2" 5HL ROUND BX GRY	HTS CODE : Blank Code	EA		5.00	2.7600	13.80
5	7110 1/2" PLASTC 90 DEG LTC	HTS CODE : Blank Code	EA		120.00	0.4600	55.20
6	DB75-22XV 3/4" 5H DEEP BOX WITH SIDE ENT	HTS CODE : Blank Code	EA		5.00	8.4400	42.20
7	DB5-22XV 1/2" 5H DEEP BOX WITH SIDE ENT	HTS CODE : Blank Code	EA		5.00	7.7900	38.95
8	NMLT50 1/2" NON METALLIC LT 100FT	HTS CODE : Blank Code	EA		6.00	21.2000	127.20
9	NMLT75 3/4" NON METALLIC LT 100FT	HTS CODE : Blank Code	EA		2.00	30.6800	61.36
10	TS-1VP 1 GANG VER TOG SW COV GRY PL	HTS CODE : Blank Code	EA		12.00	1.7500	21.00

TOTAL USD Five hundred sixty-six and 41/100

566.41

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# Commercial Invoice

Invoice No : 19004320XR

Invoice Date : 08/21/2019



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CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004324XR

Invoice Date : 08/21/2019

**TEDDICO**

ELECTRICAL PRODUCTS



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003923SR  
Customer : 300592  
Customer PO No. : FTM/028929  
Sales Person :

ATTN :

**Ship To** : CITY ELEC SPLY CO  
FT MYERS GROUP OFFICE,  
11931-1 METRO PARKWAY,  
FT MYERS, Florida  
33912,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B-5V 1/2" 3HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		100.00	1.3900	139.00
2	TGB-55V 1/2" 5HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		100.00	3.4800	348.00
3	BC-1V 1 GANG 2HL BLANK COV GR	HTS CODE : Blank Code	EA		84.00	0.3600	30.24
4	BC-2V 2 GANG RECT. STAMPED COV GRY	HTS CODE : Blank Code	EA		480.00	0.7700	369.60
5	7101 3/4" PLASTIC STRAIGHT LTC	HTS CODE : Blank Code	EA		100.00	0.4600	46.00
6	NMLT50 1/2" NON METALLIC LT 100FT	HTS CODE : Blank Code	EA		70.00	21.2000	1,484.00
7	NMLT75 3/4" NON METALLIC LT 100FT	HTS CODE : Blank Code	EA		2.00	30.6800	61.36

TOTAL USD Two thousand four hundred seventy-eight and 20/100

2,478.20

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CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004325XR

Invoice Date : 08/21/2019

**TEDDICO**

ELECTRICAL PRODUCTS



Sold To	: CITY ELECTRIC 21137 LEONARD ROAD, LUTZ, Florida 33558,USA	Sales Order No.	: 19003924SR
		Customer	: 300592
		Customer PO No.	: HUD/023526
		Sales Person	:

ATTN :

Ship To	: CITY ELECTRIC 9121 EDEN AVE, NORTH, HUDSON, Florida 34667,USA	Payment Terms	: 2% 10TH PROX + 180
		Currency	: USD
		Freight Terms	: PPD - Prepaid & allow
		Load No.	:
		Shipped From	: BWF / TEDDICO
		Shipped Via	: BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	TGB-75V 3/4" 3HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		24.00	3.3400	80.16
2	B5-22V 1/2" 5HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		20.00	1.9000	38.00
3	RBCV ROUND BLANK STAMPED COVER	HTS CODE : Blank Code	EA		12.00	0.7400	8.88
4	CC-4WV CEALING OUTLET COV 4" BOX WHT	HTS CODE : Blank Code	EA		500.00	0.8000	400.00

TOTAL USD Five hundred twenty-seven and 4/100

527.04

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# Commercial Invoice

Invoice No : 19004353XR

Invoice Date : 08/21/2019

**TEDDICO**  
ELECTRICAL PRODUCTS



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003966SR  
Customer : 300592  
Customer PO No. : OLW/040872  
Sales Person :

ATTN :

**Ship To** : CITY ELECTRIC- OCOEE  
850 MAGUIRE RD,  
OCOEE, Florida  
34761,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	FG-1DCV 1 GANG HOR GFI COV GRY	HTS CODE : Blank Code	EA		3.00	1.9600	5.88
2	7103 1-1/4" NYLON STRAIGT LTC	HTS CODE : Blank Code	EA		5.00	1.0800	5.40
3	7102 1" PLASTIC STRAIGT LTC	HTS CODE : Blank Code	EA		10.00	0.7200	7.20
4	7112 1" PLASTIC 90 DEG LTC	HTS CODE : Blank Code	EA		10.00	1.1800	11.80
5	NMLT200 2" NON METALLIC LT 50FT	HTS CODE : Blank Code	EA		1.00	68.0500	68.05
6	7101 3/4" PLASTIC STRAIGT LTC	HTS CODE : Blank Code	EA		60.00	0.4600	27.60
7	7113 1-1/4" NYLON 90 DEG LTC	HTS CODE : Blank Code	EA		6.00	1.7700	10.62
8	7111 3/4" PLASTIC 90 DEG LTC	HTS CODE : Blank Code	EA		20.00	0.7600	15.20
9	7115 2" NYLON 90 DEG LTC	HTS CODE : Blank Code	EA		4.00	4.1200	16.48
10	7110 1/2" PLASTC 90 DEG LTC	HTS CODE : Blank Code	EA		100.00	0.5100	51.00
11	7116 3/8" NYLON 90 DEG LTC 1BG	HTS CODE : Blank Code	EA		20.00	0.5100	10.20
12	NMLT150 1 1/2" NON METALLIC LT 50FT	HTS CODE : Blank Code	EA		1.00	50.0000	50.00
13	7114	HTS CODE : Blank Code	EA		2.00	2.4600	4.92

Remit To

TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004353XR

Invoice Date : 08/21/2019

**TEDDICO**  
ELECTRICAL PRODUCTS



SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
	1-1/2" NYLON 90 DEG LTC	HTS CODE : Blank Code					
TOTAL USD Two hundred eighty-four and 35/100							284.35

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# Commercial Invoice

Invoice No : 19004357XR

Invoice Date : 08/21/2019

**TEDDICO**  
ELECTRICAL PRODUCTS



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003970SR  
Customer : 300592  
Customer PO No. : NPR/025374  
Sales Person :

ATTN :

**Ship To** : CITY ELEC SY CO - NEW PORT RICHEY  
5922 US HWY 19,  
NEW PORT RICHEY, Florida  
34652,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B-5V 1/2" 3HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		30.00	1.3900	41.70
2	B-75V 3/4" 3HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		5.00	1.6400	8.20
3	TS-1V 1 GANG VER TOG SW COV GRY	HTS CODE : Blank Code	EA		5.00	1.9500	9.75
4	7101 3/4" PLASTIC STRAIGT LTC	HTS CODE : Blank Code	EA		260.00	0.4600	119.60
5	NMLT125 1 1/4" NON METALLIC LT 50FT	HTS CODE : Blank Code	EA		6.00	36.8400	221.04
6	7111 3/4" PLASTIC 90 DEG LTC	HTS CODE : Blank Code	EA		60.00	0.7600	45.60
7	7113 1-1/4" NYLON 90 DEG LTC	HTS CODE : Blank Code	EA		10.00	1.7700	17.70

**TOTAL USD** Four hundred sixty-three and 59/100

463.59

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PO BOX 76550  
CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004358XR

Invoice Date : 08/21/2019

**TEDDICO**  
ELECTRICAL PRODUCTS  


Sold To	: CITY ELECTRIC 21137 LEONARD ROAD, LUTZ, Florida 33558,USA	Sales Order No.	: 19003971SR
		Customer	: 300592
		Customer PO No.	: CLR/035985
		Sales Person	:

ATTN :

Ship To	: C.E.S. - CLERMONT 320 HATTERAS AVE, CLERMONT, Florida 34711,USA	Payment Terms	: 2% 10TH PROX + 180
		Currency	: USD
		Freight Terms	: PPD - Prepaid & allow
		Load No.	:
		Shipped From	: BWF / TEDDICO
		Shipped Via	: BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	BC-1V 1 GANG 2HL BLANK COV GR	HTS CODE : Blank Code	EA		40.00	0.3600	14.40
2	TGB-75V 3/4" 3HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		10.00	3.3400	33.40
3	B5-22V 1/2" 5HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		10.00	1.9000	19.00
4	DB-100V 1" 3HL 1 GANG DEEP BX GRY	HTS CODE : Blank Code	EA		10.00	6.0100	60.10
5	DTB-100V 1" 5HL 2 GANG DEEP BX GRY	HTS CODE : Blank Code	EA		10.00	10.3900	103.90
6	PB-100 1" POOL JUNCTION BOX	HTS CODE : Blank Code	EA		6.00	14.4400	86.64
7	RBCV ROUND BLANK STAMPED COVER	HTS CODE : Blank Code	EA		10.00	0.7400	7.40
8	DB-100-22XV 1" 5H DEEP BOX WITH SIDE ENT	HTS CODE : Blank Code	EA		10.00	9.1700	91.70
9	TS-2V 2 GANG TOGGLE SW COV GRY	HTS CODE : Blank Code	EA		3.00	4.5500	13.65

**TOTAL** USD Four hundred thirty and 19/100

**430.19**

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CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004362XR

Invoice Date : 08/21/2019

**TEDDICO**

ELECTRICAL PRODUCTS



**Sold To** : CITY ELECTRIC  
21137 LEONARD ROAD,  
LUTZ, Florida  
33558,USA

Sales Order No. : 19003978SR  
Customer : 300592  
Customer PO No. : MNO/019884  
Sales Person :

ATTN :

**Ship To** : CITY-MIAMI NORTH  
14855 NE 20TH AVE,  
NORTH MIAMI, Florida  
33181,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	BC-1V 1 GANG 2HL BLANK COV GR	HTS CODE : Blank Code	EA		50.00	0.3600	18.00
2	TGB-77V 3/4" 7HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		20.00	4.1300	82.60
3	FGV-1DCV 1 GANG VER GFI COV GRY	HTS CODE : Blank Code	EA		20.00	1.9600	39.20
4	CR-3V 1/2" 3HL ROUND COV GRY	HTS CODE : Blank Code	EA		20.00	0.9500	19.00
5	CR-1V 1/2" 1HL ROUND COV GRY	HTS CODE : Blank Code	EA		20.00	0.7300	14.60
6	FC-281V 2 GANG SINGLE FLIP COV GRY	HTS CODE : Blank Code	EA		7.00	3.1300	21.91
7	EX-5V 1/2" 4HL ROUND EXT RING GRY	HTS CODE : Blank Code	EA		20.00	3.6700	73.40
8	EXR-2V 2 GANG EXT RING GRY	HTS CODE : Blank Code	EA		10.00	2.5000	25.00
9	RC-1V 1/2" 1HL 1 GANG COV GRY	HTS CODE : Blank Code	EA		10.00	0.9100	9.10
10	RB-5V 1/2" 5HL ROUND BX GRY	HTS CODE : Blank Code	EA		20.00	2.7600	55.20

TOTAL USD Three hundred fifty-eight and 1/100

358.01

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PO BOX 76550  
CLEVELAND OH 44101 - 6500

# Commercial Invoice

Invoice No : 19004362XR

Invoice Date : 08/21/2019

**TEDDICO**  
ELECTRICAL PRODUCTS



RECEIVED  
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Remit To:  
TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500  
BY:

# Commercial Invoice

Invoice No : 19004317XR

Invoice Date : 08/21/2019



**Sold To** : CITY ELECTRIC SUPPLY  
FLORIDA REGIONAL GROUP OFFICE,  
P.O. BOX 609515,  
ORLANDO, Florida  
32860,USA

Sales Order No. : 19003916SR  
Customer : 300610  
Customer PO No. : WTP/056349  
Sales Person :

ATTN :

**Ship To** : CITY ELECTRIC SUPPLY  
6100 HANGING MOSS,  
SUITE 570,  
ORLANDO, Florida  
32807,USA

Payment Terms : 2% 10TH PROX + 180  
Currency : USD  
Freight Terms : PPD - Prepaid & allow  
Load No. :  
Shipped From : BWF / TEDDICO  
Shipped Via : BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B-5V 1/2" 3HL 1 GANG BX GRY	HTS CODE : Blank Code	EA		40.00	1.3900	55.60
2	FC-81V 1 GANG HOR DUP COV GRY	HTS CODE : Blank Code	EA		48.00	1.2900	61.92
3	TGB-5V 1/2" 3HL 2 GANG BX GRY	HTS CODE : Blank Code	EA		24.00	3.9100	93.84
4	TS-1V 1 GANG VER TOG SW COV GRY	HTS CODE : Blank Code	EA		24.00	1.9500	46.80

**TOTAL** USD Two hundred fifty-eight and 16/100

258.16

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TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500



**Remit To:**  
**SATCO FLORIDA**  
**900 N.W. 159TH. DRIVE**  
**MIAMI FL. 33169**  
**305-624-2044 FAX 305-623-0286**

PAGE	1
INVOICE NO.	981839
INVOICE DATE	8/22/19

**INVOICE**

S CITAFL0  
 O C.E.S FLORIDA RGO  
 L ORLANDO GROUP OFFICE  
 D P.O. BOX 609515  
 T ORLANDO, FL 32860  
 O

INTERNAL COP CITKFL1  
 S H SAFE ELECTRIC/HAMPTON INN  
 I TRINITY  
 P 1178 SR 54  
 T ODESSA, FL 33556  
 O

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS	DATE SHIPPED
KIS/033953		UPS		NET 90 DAYS	8/22/19
SLMN 1	SHIPPING LOC	PICK TICKET NO.			
50800	F03	566946-00			

**SPECIAL INSTRUCTIONS >**

QTY.ORDERED	QTY.SHIPPED	QTY.BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
12	12	0	80/1873	G8 PORCELAIN HALOGEN SKT W/6" 200 DEG LEADS 1000W-250V  SHIP...: 8/22/19 VIA...: UPS TRACK#: 1Z3607830379755657	1.6000	19.20

MERCHANDISE	ENVIRONMENTAL FEE	HANDLING	FREIGHT	TAX	BALANCE DUE
8-23-19 19.20	.00	.00	12.61	.00	31.81

ALL CLAIMS MUST BE MADE WITHIN TEN(10) DAYS AFTER RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION FROM THIS OFFICE.

**RECEIVED**  
BY



**Remit To:**  
**SATCO FLORIDA**  
**900 N.W. 159TH DRIVE**  
**MIAMI FL. 33169**  
**305-624-2044 FAX 305-623-0286**

PAGE	1
INVOICE NO.	981781
INVOICE DATE	8/22/19

## INVOICE

S CITPFL1  
 O C.E.S. JUPITER RGO  
 L TREASURE COAST GROUP OFFICE  
 D 1530 CYPRESS DRIVE SUITE B  
 T JUPITER, FL 33469  
 O

INTERNAL COP CITSFL7  
 S CITY ELECTRIC SUPPLY #0119  
 H STUART BRANCH  
 P 1219 DIXIE CUTOFF  
 T STUART, FL 34994  
 O

CUSTOMER PURCHASE ORDER NO.		SHIP VIA	TERMS	DATE SHIPPED
STT/060214		FEDEX N/C	NET 90 DAYS	8/22/19
SLMN 1	SHIPPING LOC	PICK TICKET NO.		
50600	F03	566884-00		

### SPECIAL INSTRUCTIONS >

QTY.ORDERED	QTY.SHIPPED	QTY.BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
2	2	0	S29589	NO FRT 9.5A19/LED/30K/ND/120V/4PK REPLACES S9589 MISSED ON INV #980697  SHIP...: 8/22/19 VIA...: FEDEX N/C TRACK#: 118467524875	.0000	.00

MERCHANDISE	ENVIRONMENTAL FEE	HANDLING	FREIGHT	TAX	BALANCE DUE
8-23-19 00	.00	.00	.00	.00	.00

ALL CLAIMS MUST BE MADE WITHIN TEN(10) DAYS AFTER RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION FROM THIS OFFICE.



**Remit To:**  
**SATCO FLORIDA**  
**900 N.W. 159TH DRIVE**  
**MIAMI FL. 33169**  
**305-624-2044 FAX 305-623-0286**

PAGE	1
INVOICE NO.	981738
INVOICE DATE	8/22/19

**INVOICE**

S CITWFL3  
 O C.E.S. JUPITER RGO  
 L BROWARD GROUP OFFICE  
 D 222 JUPITER STREET  
 T JUPITER, FL 33458  
 O

**INTERNAL COP**

S CITBFL8  
 H CITY ELECTRIC SUPPLY #0167  
 I BOCA RATON BRANCH  
 P 143 N.W. 16TH STREET  
 T BOCA RATON, FL 33432  
 O

CUSTOMER PURCHASE ORDER NO.		SHIP VIA	TERMS	DATE SHIPPED
BOC/049276		SATCO TRUCK	NET 90 DAYS	8/22/19
SLMN 1	SHIPPING LOC	PICK TICKET NO.		
50600	F03	565928-02		

**SPECIAL INSTRUCTIONS >**

QTY.ORDERED	QTY.SHIPPED	QTY.BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
24	24	0	* S5856	FRI DELIVERY < ** NOTE: MAIL INV LEAVE COPY O NLY MP70/ED17/U/4K/PS MED M98/0	7.9500	190.80
24	24	0	* S5858	SUB FOR S4848 MP100/ED17/U/4K/PS MED M90/0	7.9500	190.80
24	24	0	* S5860	SUB FOR S4858 MP150/ED17/U/4K/PS MED M102/0	7.9500	190.80
24	24	0	* S5843	SUB FOR S4852 MH400/ED28/U/4K/E39 M59/E SUB FOR S4843	8.9500	214.80

MERCHANDISE	ENVIRONMENTAL FEE	HANDLING	FREIGHT	TAX	BALANCE DUE
8-23 787.20	.00	.00	.00	.00	787.20

ALL CLAIMS MUST BE MADE WITHIN TEN(10) DAYS AFTER RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION FROM THIS OFFICE.



**Remit To:**  
**SATCO FLORIDA**  
**900 N.W. 159TH DRIVE**  
**MIAMI FL. 33169**  
**305-624-2044 FAX 305-623-0286**

PAGE	1
INVOICE NO.	981744
INVOICE DATE	8/22/19

**INVOICE**

S CITWFL3  
 O C.E.S. JUPITER RGO  
 L BROWARD GROUP OFFICE  
 D 222 JUPITER STREET  
 T JUPITER, FL 33458  
 O

INTERNAL COP CITBFL9  
 S CITY ELECTRIC SUPPLY #0122  
 H BOYNTON BCH BRANCH  
 P 209 S.E. 12TH AVENUE  
 T BOYNTON BEACH, FL 33435  
 O

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS	DATE SHIPPED
BYN/032657		SATCO TRUCK		NET 90 DAYS	8/22/19
SLMN 1	SHIPPING LOC	PICK TICKET NO.			
50600	F03	566696-00			

**SPECIAL INSTRUCTIONS >**

QTY.ORDERED	QTY.SHIPPED	QTY.BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
100	100	0	90/475	FRIDAY DEL ** NOTE: MAIL INV LEAVE COPY ONLY GX5.3 SOCKET W/12" LEADS	2.3000	230.00

MERCHANDISE	ENVIRONMENTAL FEE	HANDLING	FREIGHT	TAX	BALANCE DUE
8-23 230.00	.00	.00	.00	.00	230.00

ALL CLAIMS MUST BE MADE WITHIN TEN(10) DAYS AFTER RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION FROM THIS OFFICE.

**RECEIVED**  
 BY:



**Remit To:**  
**SATCO FLORIDA**  
**900 N.W. 159TH DRIVE**  
**MIAMI FL. 33169**  
**305-624-2044 FAX 305-623-0286**

PAGE	1
INVOICE NO.	981762
INVOICE DATE	8/22/19

## INVOICE

**INTERNAL COP**

S CITWFL3  
 O C.E.S. JUPITER RGO  
 L BROWARD GROUP OFFICE  
 D 222 JUPITER STREET  
 T JUPITER, FL 33458  
 O

S CITBFL8  
 H CITY ELECTRIC SUPPLY #0167  
 I BOCA RATON BRANCH  
 P 143 N.W. 16TH STREET  
 T BOCA RATON, FL 33432  
 O

CUSTOMER PURCHASE ORDER NO.		SHIP VIA	TERMS	DATE SHIPPED
BOC/049316		SATCO TRUCK	NET 90 DAYS	8/22/19
SLMN 1	SHIPPING LOC	PICK TICKET NO.		
50600	F03	566697-00		

**SPECIAL INSTRUCTIONS >**

QTY.ORDERED	QTY.SHIPPED	QTY.BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
250	250	0	S29839	FRIDAY DEL ** NOTE: MAIL INV LEAVE COPY ONLY 9.8A19/OMNI/220/LED/50K REPLACES S9839	1.7000	425.00

MERCHANDISE	ENVIRONMENTAL FEE	HANDLING	FREIGHT	TAX	BALANCE DUE
8-23 425.00	.00	.00	.00	.00	425.00

ALL CLAIMS MUST BE MADE WITHIN TEN(10) DAYS AFTER RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION FROM THIS OFFICE.

**RECEIVED**  
 BY: [Signature]



**Remit To:**  
**SATCO FLORIDA**  
**900 N.W. 159TH DRIVE**  
**MIAMI FL. 33169**  
**305-624-2044 FAX 305-623-0286**

PAGE	1
INVOICE NO.	981819
INVOICE DATE	8/22/19

## INVOICE

S CITWFL3  
 O C.E.S. JUPITER RGO  
 L BROWARD GROUP OFFICE  
 D 222 JUPITER STREET  
 T JUPITER, FL 33458  
 O

**INTERNAL COP** CITBFL8  
 S CITY ELECTRIC SUPPLY #0167  
 H BOCA RATON BRANCH  
 I 143 N.W. 16TH STREET  
 P BOCA RATON, FL 33432  
 T O

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS	DATE SHIPPED
BOC/049320		PICK UP		NET 90 DAYS	8/22/19
SLMN 1	SHIPPING LOC	PICK TICKET NO.			
50600	F03	566847-00			

**SPECIAL INSTRUCTIONS >**

QTY.ORDERED	QTY.SHIPPED	QTY.BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
60	60	0	S3229	PICK UP		
4	4	0	S29360	** NOTE: MAIL INV LEAVE COPY ONLY		
30	30	0	* S8405	45R20 REFLECTOR STD BASE	1.0500	63.00
30	30	0	* S8457	13.5W/LED/7"FLUSH/50K/RD/WH	20.6400	82.56
				REPLACES S9360		
				F17T8/835/ENV	1.6000	48.00
				FB32T8/835/6/ENV	5.1800	155.40

MERCHANDISE	ENVIRONMENTAL FEE	HANDLING	FREIGHT	TAX	BALANCE DUE
8-23 348.96	.00	.00	.00	.00	348.96

ALL CLAIMS MUST BE MADE WITHIN TEN(10) DAYS AFTER RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION FROM THIS OFFICE.

**RECEIVED**  
BY:



**Remit To:**  
**SATCO FLORIDA**  
**900 N.W. 159TH DRIVE**  
**MIAMI FL. 33169**  
**305-624-2044 FAX 305-623-0286**

PAGE	1
INVOICE NO.	981755
INVOICE DATE	8/22/19

## INVOICE

**INTERNAL COP**

S CITWFL3  
 O C.E.S. JUPITER RGO  
 L BROWARD GROUP OFFICE  
 D 222 JUPITER STREET  
 T JUPITER, FL 33458  
 O

S CITCFLA  
 H CITY ELECTRIC SUPPLY #0130  
 I COOPER CITY BRANCH  
 P 12349 S.W. 53RD ST UNIT 201  
 T COOPER CITY, FL 33330  
 O

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS	DATE SHIPPED
MIR/044130		PICK UP		NET 90 DAYS	8/22/19
SLMN 1	SHIPPING LOC	PICK TICKET NO.			
50400	F03	566911-00			

**SPECIAL INSTRUCTIONS >**

QTY.ORDERED	QTY.SHIPPED	QTY.BACK ORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
38	38	0	80/2360	PICK UP ** NOTE: MAIL INV LEAVE COPY ONLY E11 MINI CAN TO E26 MEDIUM ADAPTER EXTENDER	2.6400	100.32

MERCHANDISE	ENVIRONMENTAL FEE	HANDLING	FREIGHT	TAX	BALANCE DUE
8-23 100.32	.00	.00	.00	.00	100.32

ALL CLAIMS MUST BE MADE WITHIN TEN(10) DAYS AFTER RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION FROM THIS OFFICE.

**RECEIVED**  
 BY:



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006577  
CRN Number: TF1/006607  
Tax Point Date: 14 Aug 2019  
  
Page 1/1

Sanford FL  
Daytona Beach Group  
21137 Leonard Road  
Lutz, FL  
  
33558

Delivery Details:  
Sanford FL  
2913 South Orlando Drive  
#600  
Sanford, FL  
32773

Account #: 08140140001

Your Order Number: SAN/2906

Invoice	Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.		
	Qty	Product	\$ Price Per
TI1/100249 01/25/19	2	TAM COM INDR TLP24-5040D-DIM2-W 2X4 LED PNL 50	48.0000 E
	1	Discounts/Rebates Previously Taken	-4.8000 E
			96.00 E
			-4.80 E

E 0% \$91.20 \$0.00

RECEIVED  
8-23-19  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$91.20  
Tax Total: \$0.00  
Total: \$91.20



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006600  
CRN Number: TF1/006631  
Tax Point Date: 14 Aug 2019  
  
Page 1/1

Land O Lakes  
Land O'Lakes Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:  
Land O Lakes  
21147 Leonard Road  
Suite 12  
Lutz, FL  
33558

Account #: 08140159001  
Your Order Number: LOL/1820

Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.

Invoice	Qty	Product	\$ Price Per	\$ Goods v
HX1/109202 12/17/18	2	TAM COM INDR TAMUFO280W850 280W 130LPW 5000K 250.0000 E	500.00 E	
	1	Discounts/Rebates Previously Taken	-25.0000 E	-25.00 E

E 0% \$475.00 \$0.00

RECEIVED  
8-23-19  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$475.00  
Tax Total: \$0.00  
Total: \$475.00



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006674  
CRN Number: TF1/006709  
Tax Point Date: 19 Aug 2019

Page 1/1

Land O Lakes  
Land O'Lakes Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

Land O Lakes  
21147 Leonard Road  
Suite 12  
Lutz, FL  
33558

Account #: 08140159001

Your Order Number: LOL/1816

Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.

Invoice	Qty	Product	\$ Price Per	\$ Goods v
TF1/096245 06/27/19	1	TAM COM INDR TAMHLX110W850C 2FT 110W LED LINEA 85.0000 E	85.00 E	
	1	Discounts/Rebates Previously Taken	-4.2500 E	-4.25 E

E 0% \$80.75 \$0.00

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

Goods Total: \$80.75  
Tax Total: \$0.00  
Total: \$80.75

BY:

RECEIVED  
8-23-19



MCG USA (Port St Lucie FL)  
404 Enterprise Dr, Port St. Lucie, FL,  
34986.  
  
Phone: 772-408-5212  
Fax: 772-408-5216  
Email: justin.sofield@mcg-usa.com

CREDIT NOTE  
Credit Note: MC1/001866  
CRN Number: MC1/001890  
Tax Point Date: 22 Aug 2019  
Page 1/2

New Port Richey  
Land O'Lakes Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

New Port Richey  
5922 US HWY 19N  
New Port Richey, FL  
34652

Account #: 08400132001  
Your Order Number: NPR/1259

Invoice  
Payment to: MCG USA, 400 NW Enterprise Drive, 2nd Floor, Port St. Lucie, FL, 34986.  
Qty Product \$ Price Per \$ Goods v

QTY 1 ABP1816 NOT RETURNED

MC1/024620 03/15/18	1 MCG-USA H181610HLL 18X16X10 NEMA 4X POLY ENCL O 121.80 E	121.80 E
MC1/024976 04/10/18	1 MCG-USA MCG223004 22/30 MM RED MUSH TWIST RELEA 16.62 E	16.62 E
MC1/024976 04/10/18	1 MCG-USA MCG223016 8 PIN PLUG IN RELAY & BASE 12 16.00 E	16.00 E

QTY 1 MCG223016 NOT RETURNED

QTY 1 MCG223023 NOT RETURNED

MC1/030168 02/05/19	1 MCG-USA MCG223024 DEFINITE PURPOSE CONTACTOR 20 7.89 E	7.89 E
MC1/024976 04/10/18	1 MCG-USA MCG223025 DEFINITE PURPOSE CONTACTOR 20 10.79 E	10.79 E
MC1/025366 05/07/18	1 MCG-USA MCG223025 DEFINITE PURPOSE CONTACTOR 20 10.79 E	10.79 E
MC1/030967 03/18/19	2 MCG-USA MCG223026 DEFINITE PURPOSE CONTACTOR 30 9.99 E	19.98 E
MC1/028530 10/31/18	3 MCG-USA MCG223028 DEFINITE PURPOSE CONTACTOR 40 9.99 E	29.97 E
MC1/028530 10/31/18	2 MCG-USA MDP30A-1.5-24 MDP CONT 1.5 POLE 30A 24V 6.29 E	12.58 E

QTY 1 MDP30A-1.5-24 NOT RETURNED

MC1/026881 08/03/18	2 MCG-USA MDP40A-3P-208/240 MDP CONT 3 POLE 40A 2 15.00 E	30.00 E
---------------------	---	---------

RECEIVED  
8-23-19  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.



MCG USA (Port St Lucie FL)  
404 Enterprise Dr, Port St. Lucie, FL,  
34986.  
  
Phone: 772-408-5212  
Fax: 772-408-5216  
Email: justin.sofield@mcg-usa.com

CREDIT NOTE  
  
Credit Note: MC1/001866  
CRN Number: MC1/001890  
Tax Point Date: 22 Aug 2019  
  
Page 2/2

New Port Richey  
Land O'Lakes Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

**Delivery Details:**

New Port Richey  
5922 US HWY 19N  
New Port Richey, FL  
34652

Account #: 08400132001

Your Order Number: NPR/1259

Invoice Payment to: MCG USA, 400 NW Enterprise Drive, 2nd Floor, Port St. Lucie, FL, 34986.

Qty Product \$ Price Per \$ Goods v

QTY 1 MDP40A-3P-208/240 NOT RETURNED

MC1/030967 03/18/19	1 MCG-USA MDP75A-3P-208/240 MDP CONT 3 POLE 75A 2 80.00 E	80.00 E
---------------------	---	---------

QTY 1 MNSD2540 NOT RETURNED

MC1/025366 05/07/18	3 MCG-USA MO 0025HC CONTROL TRANS 25VA 120/240-12 24.97 E	74.91 E
MC1/025366 05/07/18	2 MCG-USA MO 0050HC CONTROL TRANS 50VA 120/240-12 29.70 E	59.40 E
1 Discounts/Rebates Previously Taken	-9.81 E	-9.81 E

E 0% \$480.92 \$0.00

RECEIVED  
8-23-19  
BY:  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$480.92  
Tax Total: \$0.00  
Total: \$480.92



MCG USA (Port St Lucie FL)  
404 Enterprise Dr, Port St. Lucie, FL,  
34986.  
  
Phone: 772-408-5212  
Fax: 772-408-5216  
Email: justin.sofield@mcg-usa.com

CREDIT NOTE

Credit Note: MC1/001867  
CRN Number: MC1/001891  
Tax Point Date: 22 Aug 2019  
  
Page 1/1

New Port Richey  
Land O'Lakes Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

New Port Richey  
5922 US HWY 19N  
New Port Richey, FL  
34652

Account #: 08400132001

Your Order Number: NPR/1258

Invoice	Payment to: MCG USA, 400 NW Enterprise Drive, 2nd Floor, Port St. Lucie, FL, 34986.		
	Qty	Product	\$ Price Per
MC1/033634 07/08/19	3	MCG-USA MDP40A-3P-120 MDP CONT 3 POLE 40A 120VA	15.00 E
	1	Discounts/Rebates Previously Taken	-0.90 E
			45.00 E
			-0.90 E

E 0% \$44.10 \$0.00

RECEIVED  
8-23-19  
BY:  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$44.10  
Tax Total: \$0.00  
Total: \$44.10



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

## CREDIT NOTE

Credit Note: TF1/006565  
CRN Number: TF1/006594  
Tax Point Date: 14 Aug 2019  
  
Page 1/1

Kissimmee  
Orlando Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:  
Kissimmee  
2510 West Michigan Ave  
Unit G  
Kissimmee, FL  
34744

Account #: 08140114001  
Your Order Number: KIS/2011

Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.

Invoice	Qty	Product	\$ Price Per	\$ Goods v
TI1/099892 12/26/18	6	TAM COM INDR TC24-332D1P1L841 2X4 3" COMMERCIA 42.9000 E	257.40 E	
	1	Discounts/Rebates Previously Taken	-12.8700 E	-12.87 E

E 0% \$244.53 \$0.00

RECEIVED  
8-23-19  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$244.53  
Tax Total: \$0.00  
Total: \$244.53



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006585  
CRN Number: TF1/006615  
Tax Point Date: 14 Aug 2019

Page 1/1

Mount Dora  
Orlando Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

**Delivery Details:**

Mount Dora  
3601 N HIGHWAY 19A  
MOUNT DORA, FL  
32757-5301

Account #: 08140151001

Your Order Number: MTD/385

Invoice	Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.	Qty	Product	\$ Price Per	\$ Goods v
		2	TAM COM INDR WLSLEDT4-18D2L850 4FT 2 LAMP WIRED	6.6500 E	13.30 E
		1	Discounts/Rebates Previously Taken	-0.6650 E	-0.67 E

E 0% \$12.63 \$0.00

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

RECEIVED  
8-23-19  
BY:  
Goods Total: \$12.63  
Tax Total: \$0.00  
Total: \$12.63



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006610  
CRN Number: TF1/006642  
Tax Point Date: 14 Aug 2019

Page 1/1

Kissimmee  
Orlando Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:  
Kissimmee  
2510 West Michigan Ave  
Unit G  
Kissimmee, FL  
34744

Account #: 08140114001

Your Order Number: KIS/2014

Invoice	Qty	Product	\$ Price Per	\$ Goods v
TF1/097140 07/18/19	5	TAM COM INDR WL2432D 2 LAMP 4FT F32T8 120V-277 26.9200 E		134.60 E
	1	Discounts/Rebates Previously Taken	-6.7300 E	-6.73 E

E 0% \$127.87 \$0.00

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

Goods Total: \$127.87  
Tax Total: \$0.00  
Total: \$127.87

BY:



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006675  
CRN Number: TF1/006711  
Tax Point Date: 19 Aug 2019

Page 1/1

Kissimmee  
Orlando Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:  
Kissimmee  
2510 West Michigan Ave  
Unit G  
Kissimmee, FL  
34744

Account #: 08140114001

Your Order Number: KIS/2016

Invoice	Qty	Product	\$ Price Per	\$ Goods v
	14	TAM COM INDR WL2432D DO NOT SELL *** W c/a	26.9200 E	
		s/b	23.4100 0	49.14 E
	1	Discounts/Rebates Previously Taken	-2.4570 E	-2.46 E
E	0%	\$46.68	\$0.00	

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF

THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

Goods Total: \$46.68  
Tax Total: \$0.00  
Total: \$46.68

BY:



Centaur (Port St. Lucie)  
400 NW Enterprise Dr., Suite 2,  
Port St. Lucie, FL, 34986.

Phone: 772.408.5213  
Fax: 772.408.5216  
Email: jose.hernandez@centaurinstallation.com

CREDIT NOTE

Credit Note: CF1/001063  
CRN Number: CF1/001098  
Tax Point Date: 15 Aug 2019  
Page 1/1

Port Charlotte  
Suncoast Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

Port Charlotte  
1129 Tamiami Trail  
Unit #1  
Port Charlotte, FL  
33953

Account #: 08340149001  
Your Order Number: PTC/482

Invoice		Payment to: Centaur, 400 NW Enterprise Dr., Suite 2, Port St. Lucie, FL, 34986.				
		Qty	Product	\$ Price Per	Discount	\$ Goods v
CF1/048271	05/24/19	20000	CENTAUR WI NM050 WI NON MET LQD TTE CO c/a s/b	23.54 C 20.28 C	13.83%	0.88 E
CF	1/048271 05/24/19	1000	CENTAUR WI NMFA050 WI 2PC 90 DEG CONN c/a s/b	74.10 C 52.00 C	15%	109.85 E
CF	1/048271 05/24/19	500	CENTAUR WI NMFA075 WI 2PC 90 DEG CONN c/a s/b	101.12 C 76.00 C	15%	49.76 E
CF	1/048271 05/24/19	2000	CENTAUR WI NM075 WI NON MET LQD TTE CO c/a s/b	32.80 C 29.93 C	8.76%	-0.07 E
1 Discounts/Rebates Previously Taken				-8.02 E	-8.02 E	

E 0% \$152.40 \$0.00

RECEIVED  
6-23-19  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$152.40  
Tax Total: \$0.00  
Total: \$152.40



Centaur (Port St. Lucie)  
400 NW Enterprise Dr., Suite 2,  
Port St. Lucie, FL, 34986.

Phone: 772.408.5213  
Fax: 772.408.5216  
Email: jose.hernandez@centaurinstallation.com

CREDIT NOTE

Credit Note: CF1/001064  
CRN Number: CF1/001099  
Tax Point Date: 15 Aug 2019

Page 1/1

Port Charlotte  
Suncoast Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

Port Charlotte  
1129 Tamiami Trail  
Unit #1  
Port Charlotte, FL  
33953

Account #: 08340149001

Your Order Number: PTC/483

		Payment to: Centaur, 400 NW Enterprise Dr., Suite 2, Port St. Lucie, FL, 34986.				
Invoice		Qty	Product	\$ Price Per	Discount	\$ Goods v
CF	1/052546 06/26/19	1000	CENTAUR WI NMFA050 WI 2PC 90 DEG CONN	c/a 78.23 C	10%	
				s/b 52.00 C		184.07 E
		1	Discounts/Rebates Previously Taken	-9.20 E		-9.20 E
E	0%	\$174.87	\$0.00			

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$174.87  
Tax Total: \$0.00  
Total: \$174.87

E&OE



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006552  
CRN Number: TF1/006580  
Tax Point Date: 14 Aug 2019  
  
Page 1/1

Tampa South  
Tampa Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

Tampa South  
5201 South Lois Ave  
Tampa, FL  
33611

Account #: 08140146001  
Your Order Number: TPS/1666

Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.

Invoice	Qty	Product	\$ Price Per	\$ Goods v
TF1/094066 05/14/19	1	TAM COM INDR TLP24-5050D-DIM2-W 2X4 LED PNL 50	55.0000 E	55.00 E
	1	Discounts/Rebates Previously Taken	-2.7500 E	-2.75 E

E 0% \$52.25 \$0.00

RECEIVED  
8-23-19  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$52.25  
Tax Total: \$0.00  
Total: \$52.25



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006620  
CRN Number: TF1/006503  
Tax Point Date: 19 Aug 2019

Page 1/1

Lakeland  
Tampa Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

Lakeland  
1131 E Lime Street  
Lakeland, FL  
33801

Account #: 08140133001

Your Order Number: LAK/1499

Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.

Invoice	Qty	Product	\$ Price Per	\$ Goods v
TF1/096088	06/24/19	2 TAM COM INDR TVLED22-DI40D1L835B5 2X2 RECESSE	157.0000 E	314.00 E
		1 Discounts/Rebates Previously Taken	-15.7000 E	-15.70 E

E 0% \$298.30 \$0.00

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

Goods Total: \$298.30  
Tax Total: \$0.00  
Total: \$298.30

BY:



Tamlite Com Indr (Port St Lucie)  
660A N W Peacock Drive, Port St Lucie, FL,  
34986.  
  
Phone: 772-878-4944  
Fax: 772-878-5558  
Email: John.Bartal@tamcogroup.com

CREDIT NOTE

Credit Note: TF1/006677  
CRN Number: TF1/006443  
Tax Point Date: 20 Aug 2019

Page 1/1

Brandon FL  
Tampa Group  
City Electric Supply  
Florida Regional Group Office  
21137 Leonard Rd.  
Lutz, FL 33558

Delivery Details:

Brandon FL  
210 Buckingham Place  
Brandon, FL  
33511

Account #: 08140129001

Your Order Number: BDN/1365

Payment to: C.E.S. (Tamlite-Cefco-Centaur Div), PO BOX 609521, Orlando, FL, 32860-9521.

Invoice	Qty	Product	\$ Price Per	\$ Goods v
	13	TAM COM INDR TIVLED24-50DL840 INDIRECT VOLUMET	65.0000 E	845.00 E
	1	Discounts/Rebates Previously Taken	-42.2500 E	-42.25 E

E 0% \$802.75 \$0.00

RECEIVED  
8-23-19  
BY:  
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF  
THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE,  
COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

Goods Total: \$802.75  
Tax Total: \$0.00  
Total: \$802.75

E&OE

Invoice Number	Page
549639-fpt	1
Invoice Date	
08/20/19	

FEDERAL PACIFIC  
601 OLD AIRPORT RD  
BRISTOL, VA 24201  
276 645-8900

1867  
CITY ELECTRIC - ALTAMONT      ATS  
ATS ORLANDO GROUP FL RGO  
21137 LEONARD RD  
LUTZ, FL 33558  
US

Ship  
To:

C/O CITY ELECTRIC  
553 CAPITAL CIRCLE SW UNIT 2  
TALLAHASSEE, FL 32304  
US

Order No.	Date	Cust. No.	Location	Purchase Order	Job No.	Ship Via	Freight
233492	08/05/19	1867	FP	ATS/057048		AVERITT	PPD @ 750

Item No.	Unit Price	Qty. Ordered	UOM	Extended Price	Disc. %	Net Price
Item Description		Qty. Shipped		Qty Backordered		

Sales Tax Exempt in all Nexus States  
@@@ floridargo@cityelectricsupply.com

AVRT 08/20/19

233492	2,225.00	1.000	EA	2,225.00	.00	2,225.00
TX20KVA 60HZ 3PH 150C RISE		1.000				
480Y/277-208Y/120 FACTORY TAPS						
SLSREP: 3FX						
MARK; FRIEGHT ALLOWED						
EG/SS						
WS-18	.00	1.000	EA	.00	.00	.00
WEATHERSHIELD 75-118KVA		1.000				
*600VOLT CLASS 3PH 150 C RISE						
SLSREP: 3FX						

Terms  
Due

5% N 60  
10/19/19

Deduct

111.25 If Paid by 10/19/19

Sales Amount	2,225.00
Misc. Charges	.00
Sales Tax	.00
Freight	.00
Total	2,225.00
Amount Rec'd	
Disc. Allowed	
Balance Due	2,225.00

RECEIVED  
8-23-19  
BY:



Remit To: ERICO International Corporation  
3138 Paysphere Circle  
Chicago IL 60674  
United States

Phone: 1-800-753-9221  
FAX: 1-888-686-7491  
Email remittances to: ARCOE@nVent.com

PAGE 1  
INVOICE 05795449  
DATE 8/21/19

SOLD TO:

CITY ELECTRIC SUPPLY CO 159  
FLORIDA REGIONAL GROUP OFC  
21137 LEONARD RD  
LUTZ FL 335585  
UNITED STATES OF AMERICA

SHIP TO:

CITY ELECTRIC SUPPLY  
2819 21ST AVENUE NORTH  
ST. PETERSBURG FL 33713  
UNITED STATES OF AMERICA

YOUR PURCHASE ORDER: STP034989

CUSTOMER: 719684  
SHIP VIA: TO BE DETERMINED  
CURRENCY: US DOLLARS  
TAX ID:

ORDER NUMBER: X90876-00 DATE: 8/14/19  
GROUND SHIPMENT DATE: 8/21/19  
CARRIER NAME: UPS GROUND  
PRO NUMBER: 0369452168

NO	PART NUMBER	ORDER	SHIP		EXTENDED AMOUNT
	DESCRIPTION	QUANTITY	QUANTITY	UNIT PRICE	UM
	CUSTOMER PART NO			DESCRIPTION/COMMENTS	
CUSTOMER PO = STP034989					
				FREIGHT TERMS = PU	
				PAYMENT TERMS = 2% 10TH	
				ORIG. RELEASE = T9048875	
				RB	
				QUOTE#107767	
				FREIGHT AMT. = 0.00	
				SHIPPING # 001 #PACKAGES = 2 WEIGHT = .00	
				SHIPPING # 002 #PACKAGES = 1 WEIGHT = .00	
001	512	50	50	444.352 HU	222.18
	HANGER,BAR,ELECTRICAL BOX				
	512				

PAYMENT TERMS:	1% 30 NET 45	TAX AMOUNT	.00
DELIVERY TERMS:		TOTAL AMOUNT	222.18
		=====	

RECEIVED  
8-23-19  
BY:

nVent proudly offers CADDY, ERICO, ERIFLEX, LENTON, HOFFMAN, RAYCHEM, SCHROFF and TRACER.

Learn more at [nVent.com](http://nVent.com)

Terms & Conditions: [www.nVent.com/terms/ERICO-NA.html](http://www.nVent.com/terms/ERICO-NA.html)

# KICHLER

# INVOICE

Please Remit To:

Kichler Lighting  
24946 Network Place  
Chicago IL 60673-1249

INVOICE	
1507446860	
Invoice Date	Page
8/15/2019	1 of 1
ORDER NUMBER	
2331595	

**Bill To:**

CES/ FT. MYERS  
P.O. BOX 609521  
ORLANDO, FL 328609521  
USA

**INV REF:**

**Ship To:**

FREESTYLE INTERIORS  
C/O DELIVERY BY DESIGN  
16150 PERFORMANCE WAY  
NAPLES , FL 34110  
USA

**Ship To ID:** 134410

Customer ID 134381

PO Number	Term Description	Net Due Date	Disc Due Date	
FTM/028909	1% 60 days, Net 61	10/15/2019	10/14/2019	

Order Date	RMA No	Primary Salesrep Name	
8/14/2019		RYAN DAVIDSON	

Quantities				Item ID Item Description	Cust Part Number	Unit Price	Extended Price
Ordered	Shipped	Remaining	Ship From	Disp.			
2	2	0	GA				

**Carrier:** FEPL GROUND **Tracking #:** 789146528440

2	2	0	GA	83483 Foyer Chandelier LED	646.00	1,292.00
---	---	---	----	-------------------------------	--------	----------

Total Lines: 1

**SUB-TOTAL:** 1,292.00

**TAX :** 0.00

**AMOUNT DUE:** 1,292.00  
U.S. Dollars

AUG 22 2019

For any questions contact us at 888-659-8809

PAST DUE ACCOUNTS: SUBJECT TO A SERVICE CHARGE EQUAL TO 1-1/2% PER MONTH BUT IN NO EVENT HIGHER THAN PERMITTED BY LAW IN THE STATE WHERE THE OBLIGATION IS PAYABLE

Make checks Payable to Kichler Lighting

ORIGINAL

12.11.976, 01/24/2013MJC

RECEIVED  
8-23-19  
BY.....

# KICHLER

# INVOICE

Please Remit To:

Kichler Lighting  
24946 Network Place  
Chicago IL 60673-1249

INVOICE	
1507443702	
Invoice Date	Page
8/13/2019	1 of 1
ORDER NUMBER	
2327519	

**Bill To:**

CES/ FT. MYERS  
P.O. BOX 609521  
ORLANDO, FL 328609521  
USA

**INV REF:**

**Ship To:**

PAUL MARTINEZ  
3974 NW SOUTH RIVER DRIVE  
MIAMI, FL 33142  
USA

**Ship To ID:** 134410

Customer ID 134381

PO Number	Term Description	Net Due Date	Disc Due Date	
FTM/028881	1% 60 days, Net 61	10/13/2019	10/12/2019	

Order Date	RMA No	Primary Salesrep Name	
8/12/2019		RYAN DAVIDSON	

Quantities				Item ID Item Description	Cust Part Number	Unit Price	Extended Price
Ordered	Shipped	Remaining	Ship From	Disp.			
2	2	0	OH	83601 Mini Pendant LED		116.85	233.70

**Carrier:** FEPL GROUND

**Tracking #:** 112750670069

Total Lines: 1

**SUB-TOTAL:** 233.70

**TAX :** 0.00

**AMOUNT DUE:** 233.70

*U.S. Dollars*

AUG 22 2019

For any questions contact us at 888-659-8809

PAST DUE ACCOUNTS: SUBJECT TO A SERVICE CHARGE EQUAL TO 1-1/2% PER MONTH BUT IN NO EVENT HIGHER THAN PERMITTED BY LAW IN THE STATE WHERE THE OBLIGATION IS PAYABLE

Make checks Payable to Kichler Lighting

ORIGINAL

12.11.976, 01/24/2013MJC

RECEIVED  
8-23-19  
BY.....

**Invoice****StanleyBlack&Decker**

Stanley Black & Decker  
701 East Joppa Rd  
Towson MD 21286



PAGE  
1 of 1  
INVOICE NO  
9431185247  
INVOICE DATE  
08/13/2019

**BILL TO**

194821 MB 0.428 E0084X I0126 D5151025042 S2 P6656226 0001:0001

**SHIP TO**

CES  
6929 S ORANGE AVE  
ORLANDO, FL 32809



CITY ELECTRIC SUPPLY CO  
PO BOX 609521  
ORLANDO FL 32860-9521

**STORE NUMBER:**

DUNS. 00-131-7189

<b>CUSTOMER NO.</b> 6041200	<b>CUSTOMER ORDER NO.</b> OLD/040040	<b>SBD ORDER NO.</b> 7028411664	<b>SHIP DATE</b> 08/13/2019	<b>FREIGHT ALLOWED</b> PREPAID
<b>SHIPPING POINT / BOL</b> East Longmeadow DC / 134C0250131P		<b>CARRIER</b> UPS	<b>PRO #</b>	<b>WEIGHT</b> 0.420 LB
<b>CATALOG NO.</b> 20146V232HE	<b>DIST INFO</b>	<b>DESCRIPTION</b> HACKSAW V232HE 12 X1/2X023X32 10/PK	<b>QTY</b> 1	<b>UNIT PRICE / PER</b> 11.20/1

FOB : ORIGIN

\*\*\* BACKORDERS \*\*\*

1832143

RECIP 956RCT 9 X 1 X 050 X 6 NGCR 1/PK

1

\*\*\* TRACKING IDs \*\*\*

UPS

1Z0159030302974593

407-425-7333

THANK YOU FOR YOUR ORDER.

AUG 22 2019

<b>PLEASE REMIT TO:</b> Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	<b>TERMS:</b> 1% 45 Days, Net 60 Days	<b>FREIGHT CHARGES</b>	<b>SALES TAX</b>	<b>TOTAL AMOUNT OF INVOICE</b> 11.20
---	--	------------------------	------------------	---

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE – SEE REMIT TO      10% for inspection &amp; repacking will be charged for goods authorized for return

0001:0001

RECEIVED  
8-23-19  
BY



111 Strawcutter Rd. Derry, PA 15627

# INVOICE

Date	Invoice #
8/9/2019	14749-P1

## Bill To

C.E.S.  
FLORIDA REGIONAL GROUP OFFICE  
PO BOX 609521  
ORLANDO, FL 32860-9521  
US

## Ship To

C.E.S.  
12610 59TH WAY N  
CLEARWATER, FL 33760

P.O. Number	Terms	Rep	Via	F.O.B
CLW/026779	1% 10 NET 30	SESCO	UPS GROUND	FACTORY
Qty.	Item Code	Description	Price Each	Amount
1	D700C30UNVTW-L	LE DRIVER - TYPE J Customer PO: CLW/026779 Job Number: 14749-P1	50.00	50.00
1	FREIGHT	FREIGHT & PACKAGING TRACKING: 1Z1077AX0344873914	15.66	15.66
THANK YOU FOR YOUR BUSINESS!				AUG 22 2019
				Total \$65.66
				Payments \$0.00
				Balance Due \$65.66

RECEIVED  
8-23-19  
By:

# KICHLER

# INVOICE

Please Remit To:

Kichler Lighting  
24946 Network Place  
Chicago IL 60673-1249

INVOICE	
1507446860	
Invoice Date	Page
8/15/2019	1 of 1
ORDER NUMBER	
2331595	

**Bill To:**

CES/ FT. MYERS  
P.O. BOX 609521  
ORLANDO, FL 328609521  
USA

**INV REF:**

**Ship To:**

FREESTYLE INTERIORS  
C/O DELIVERY BY DESIGN  
16150 PERFORMANCE WAY  
NAPLES , FL 34110  
USA

**Ship To ID:** 134410

Customer ID 134381

PO Number	Term Description	Net Due Date	Disc Due Date	
FTM/028909	1% 60 days, Net 61	10/15/2019	10/14/2019	

Order Date	RMA No	Primary Salesrep Name	
8/14/2019		RYAN DAVIDSON	

Quantities				Item ID Item Description	Cust Part Number	Unit Price	Extended Price
Ordered	Shipped	Remaining	Ship From	Disp.			

**Carrier:** FEPL GROUND

**Tracking #:** 789146527925

2	2	0	GA	83483 Foyer Chandelier LED	646.00	1,292.00
---	---	---	----	-------------------------------	--------	----------

Total Lines: 1

**SUB-TOTAL:** 1,292.00

**TAX :** 0.00

**AMOUNT DUE:** 1,292.00  
U.S. Dollars

AUG 22 2019

For any questions contact us at 888-659-8809

PAST DUE ACCOUNTS: SUBJECT TO A SERVICE CHARGE EQUAL TO 1-1/2% PER MONTH BUT IN NO EVENT HIGHER THAN PERMITTED BY LAW IN THE STATE WHERE THE OBLIGATION IS PAYABLE

Make checks Payable to Kichler Lighting

ORIGINAL

12.11.976, 01/24/2013MJC

RECEIVED  
8-23-19  
BY.....

# KICHLER

# INVOICE

Please Remit To:

Kichler Lighting  
24946 Network Place  
Chicago IL 60673-1249

INVOICE	
1507446522	
Invoice Date	Page
8/14/2019	1 of 1
ORDER NUMBER	
2329956	

**Bill To:**

CES/ FT. MYERS  
P.O. BOX 609521  
ORLANDO, FL 328609521  
USA

**INV REF:**

**Ship To:**

CES/ FT. MYERS  
11931 METRO PARKWAY  
FORT MYERS, FL 33966  
USA

**Ship To ID:** 134410

Customer ID 134381

PO Number	Term Description	Net Due Date	Disc Due Date	
FTM/028884	1% 60 days, Net 61	10/14/2019	10/13/2019	

Order Date	RMA No	Primary Salesrep Name	
8/13/2019		RYAN DAVIDSON	

Quantities				Item ID Item Description	Cust Part Number	Unit Price	Extended Price
Ordered	Shipped	Remaining	Ship From	Disp.			

Carrier: FEPL GROUND				Tracking #:		
9	9	0	OH	6T116S30WH 24V Stnd Dry 3000K LED Tape 16	45.00	405.00
11	11	0	OH	6TD24V60BKT 24V Dimmable 60W Power Supply	81.68	898.48

Total Lines: 2

**SUB-TOTAL:** 1,303.48

**TAX :** 0.00

**AMOUNT DUE:** 1,303.48

U.S. Dollars

AUG 22 2019

For any questions contact us at 888-659-8809

PAST DUE ACCOUNTS: SUBJECT TO A SERVICE CHARGE EQUAL TO 1-1/2% PER MONTH BUT IN NO EVENT HIGHER THAN PERMITTED BY LAW IN THE STATE WHERE THE OBLIGATION IS PAYABLE

Make checks Payable to Kichler Lighting

ORIGINAL

12.11.976, 01/24/2013MJC

RECEIVED  
8-23-19  
BY.....

**Invoice****StanleyBlack&Decker**

Stanley Black & Decker  
701 East Joppa Rd  
Towson MD 21286

PAGE  
1 of 1  
INVOICE NO  
9431192138  
INVOICE DATE  
08/14/2019

**BILL TO**  
6224 1 AB 0.412 E0113X I0177 D5155110094 S2 P6658710 0001:0001



**CITY ELECTRIC SUPPLY CO**  
PO BOX 609521  
ORLANDO FL 32860-9521

**SHIP TO**

CITY ELECTRIC SUPPLY-60  
300 W JEFFERSON ST  
BROOKSVILLE, FL 34601

STORE NUMBER:

DUNS. 00-131-7189

CUSTOMER NO.	CUSTOMER ORDER NO.	SBD ORDER NO.	SHIP DATE	FREIGHT ALLOWED	
6041200	BRV/028789	7028488036	08/14/2019	PREPAID	
<b>SHIPPING POINT / BOL</b>		<b>CARRIER</b>		<b>PRO #</b>	
East Longmeadow DC / 134C0250480P		UPS		17.024 LB	
CATALOG NO.	DIST INFO	DESCRIPTION	QTY	UNIT PRICE / PER	NET AMOUNT
145470081416		AUGER BITS 0081416 H8LONG 18X 7/8 AUGER	6	32.04/1	192.24
3001414L		HOLESAW T3 14L 7/8 22MM 1/BX	3	5.44/1	16.32
3001818L		HOLESAW T3 18L 1 1/8 29MM 1/BX	3	5.89/1	17.67
1779669		K5LSC T2 ARBOR 3.25 DRILL SNAP BACK 1/CM	1	9.79/1	9.79
20350GOLD5C		LENOX EDGE GOLD5C BIMETAL UTILITY 5/PK	10	1.75/1	17.50
308021200L		KITS H/S KIT 1200L ELECTRCN 12 SIZE	1	160.70/1	160.70

FOB : ORIGIN

\*\*\* TRACKING IDs \*\*\*

UPS

1Z0159030302990664

THANK YOU FOR YOUR ORDER.

'AUG 22 2019

PLEASE REMIT TO:	TERMS:	FREIGHT CHARGES	SALES TAX	TOTAL AMOUNT OF INVOICE
Black & Decker (U.S.) Inc. P.O. Box 223516 Pittsburgh, PA 15251-2516	1% 45 Days, Net 60 Days			414.22

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

ORIGINAL INVOICE - SEE REMIT TO      10% for inspection & repacking will be charged for goods authorized for return

RECEIVED  
8-23-19  
BY



# Invoice

**MAINSTREAM ENGINEERING CORP.**  
 200 YELLOW PLACE  
 ROCKLEDGE, FL 32955-5327  
 (321) 631-3550 FAX (321) 631-3552

**Invoice Number:** 0215094-IN  
**Invoice Date:** 8/9/2019

**Order Number:** 0213669  
**Order Date:** 8/9/2019  
**Salesperson:** MRT  
**Customer Number:** CIT458

**Bill To:**  
 CITY ELECTRIC SUPPLY CO.  
 DBA CES  
 222 JUPITER STREET  
 JUPITER, FL 33458

**Ship To:**  
 City Electric Supply St. Peter  
 2819 21st Avenue North unit A  
 St Petersburg, FL 33713

<b>Customer P.O.</b>	<b>Ship VIA</b>	<b>Terms</b>	<b>Ship Date</b>				
STP/034972	UPS GROUND	2% 10 Net 30	8/9/2019				
<b>Item Number</b>	<b>Unit</b>	<b>Ordered</b>	<b>Shipped</b>	<b>Back Ordered</b>	<b>Unit Price</b>	<b>Disc Price</b>	<b>Amount</b>
QT8200	EA	30.000	30.000	0.000	190.00		5,700.00
QWIKHURRICANE GEN PAD,UNIVRSAL							

\*\*\*\*\*

Visit [www.mainstream-engr.com/warranty](http://www.mainstream-engr.com/warranty) for complete product warranty.

To view Mainstream's terms & conditions of sale, visit our website at  
[www.mainstream-engr.com/tac/invoice/](http://www.mainstream-engr.com/tac/invoice/)

Net Invoice: 5,700.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00

**Invoice Total:** 5,700.00

RECEIVED  
8-23-19  
BY \_\_\_\_\_



TAW Power Systems, Inc.

AUG 12 2019

PLEASE REMIT TO:  
TAW POWER SYSTEMS INC.  
P.O. BOX 3381  
TAMPA, FL 33601-3381

1500 NW 15TH AVE  
POMPANO BEACH, FL 33069  
Tel: (954)977-0202  
Fax: (954)977-9249

Page 1 of 1

Please reference invoice number with your payment

CITY ELECTRIC SUPPLY CO - ORLANDO  
P O BOX 609521  
ORLANDO, FL 32860

## Invoice copy

Date .....: 06/12/2019

Invoice No. ....: 26165528

Due date .....: 07/12/2019

Terms of payment.....: Net 30 days

Cash discount.....:

Customer account.....: 207588

Customer PO .....: ELECTRASERVE

PO release.....:

Work order.....:

Our account.....:

TAW ID .....: -26-112-55-5

Deliver to CUBE SMART  
212 NE 26 ST  
MIAMI, FL 33137

### Nameplate

Serial No: SGM32LK3J

Model no: 180REOZJK

Manufacturer: KOHLER

kw: 180

### Service rendered

Performed TIME AND MATERIAL SERVICE CALL for S/O# SO26501209 at CUBE SMART during June.  
TECH TO BE PRESENT FOR AFTER HOURS INSPECTION. CUSTOMER WOULD LIKE US TO REPAIR ANNUNCIATOR PANEL/START SWITCH PRIOR TO INSPECTION AT 7PM.

Project	Transaction text	Line amount
26310684	Labor	1,435.00
26310684	Travel fee	171.00

Nontaxable	Taxable						Total
1,435.00	171.00						1,435.00
Sales balance	Total discount	Misc. charges	Net amount	Sales tax	Round-off		1,617.97 USD
1,606.00	0.00	0.00	1,606.00	11.97	0.00		

### NOTICE--PLEASE READ

This invoice and the transactions related hereto are governed by TAW Standard Terms and Conditions (the "Terms and Conditions") which have been provided to Customer and/or are available at [www.tawinc.com/TC3.aspx](http://www.tawinc.com/TC3.aspx). Any terms or conditions contained in any purchase order, agreement or other document which are inconsistent with or in addition to the Terms and Conditions are null and void and are superseded by the Terms and Conditions, unless the purchase order, agreement, Terms and Conditions were agreed to in writing and signed by an authorized officer of Tampa Armature Works, Inc. No amendment to the Terms and Conditions is valid unless in writing and signed by an authorized officer of Tampa Armature Works, Inc.

RECEIVED  
8-23-19  
BY:



Walter Kidde Portable Equipment Inc.  
1016 Corporate Park Drive  
Mebane, North Carolina 27302  
919-563-5911

Kidde Customer Service:  
800-654-9677

INVOICE	
RI-7433063	
INVOICE DATE	DUE DATE
08/07/19	10/07/19
PAYMENT TERMS	
1% 60 Days	

SOLD TO: 10031663

SHIP TO: 10050963

CITY ELECTRIC - JUPITER REGION  
PO BOX 609521  
ORLANDO FL 32860-9515

CITY ELECTRIC SPLY - CLERMONT  
320 HATTERAS AVE  
CLERMONT FL 34711

PURCHASE ORDER #	SALES ORDER #	DISCOUNT CODES	CARRIER	SHIP METHOD	SHIP DATE
CLR/035878	CI-4003675	Specific	FEDERAL EXPRESS		08/07/19
BRANCH PLANT	SALES ORDER DATE	Competitive		PRO #	FREIGHT TERMS
10000040	08/07/19	Promotional		113409392835	Freight Prepaid

LINE #	ITEM NUMBER	DESCRIPTION	PICK SLIP #	QTY	UM	UNIT PRICE	DISCOUNT %			EXTENDED PRICE
							SPEC	COMP	PRO	
1	21010407-A	Smoke, i12010S, 6pk	2086127	36	EA	\$16.4100				590.76
2	21010408-N	CO/Smoke, i12010SCO, 6pk	2086127	12	EA	\$38.3000				459.60

We hope you like the look of our new invoices. If you would like to pay them with a Credit Card or ACH, please enroll at [Kidde.Billtrust.com](http://Kidde.Billtrust.com). If you typically pay using a PCard, you will need to change your payment method with us as we can no longer support this type of payment. We look forward to sharing this new venue.

REMIT TO:	SUBTOTAL	\$1,050.36
KIDDE SAFETY PO BOX 90370 CHICAGO IL 60696-0370	SHIPPING	-
	TAX %	0.00
	SALES TAX	-
	Amount Due	\$1,050.36

ONLINE VIEW AND PAY
<a href="http://Kidde.Billtrust.com">Kidde.Billtrust.com</a>
ENROLLMENT CODE
VKK GQD LTG
ACCOUNT NUMBER
10031663

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or enduser(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or enduser(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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Page 1 of 1

RECEIVED  
8-23-19  
BY



Walter Kidde Portable Equipment Inc.  
1016 Corporate Park Drive  
Mebane, North Carolina 27302  
919-563-5911

Kidde Customer Service:  
800-654-9677

INVOICE	
RI-7432823	
INVOICE DATE	DUE DATE
08/07/19	10/07/19
PAYMENT TERMS	
1% 60 Days	

SOLD TO: 10031663

SHIP TO: 10031718

CITY ELECTRIC - JUPITER REGION  
PO BOX 609521  
ORLANDO FL 32860-9515

CITY ELECTRIC SPLY - NEW PORT RICHEY  
5922 US HIGHWAY 19  
NEW PORT RICHEY FL 34652

PURCHASE ORDER #	SALES ORDER #	DISCOUNT CODES		CARRIER	SHIP METHOD	SHIP DATE
NPR/025296	SZ-4000030	Specific		FEDERAL EXPRESS		
BRANCH PLANT	SALES ORDER DATE	Competitive		PRO #	FREIGHT TERMS	
100000030	08/02/19	Promotional		469055590138	Freight Prepaid	

LINE #	ITEM NUMBER	DESCRIPTION	PICK SLIP #	QTY	UM	UNIT PRICE	DISCOUNT %			EXTENDED PRICE
							SPEC	COMP	PRO	
2	21027308	SM,P4010DCS-W,DC,10yr,WLS,2pk	228176	6	EA	\$31.1500				186.90

We hope you like the look of our new invoices. If you would like to pay them with a Credit Card or ACH, please enroll at [Kidde.Billtrust.com](http://Kidde.Billtrust.com). If you typically pay using a PCard, you will need to change your payment method with us as we can no longer support this type of payment. We look forward to sharing this new venue.

REMIT TO:				SUBTOTAL	\$186.90
				SHIPPING	-
KIDDE SAFETY PO BOX 90370 CHICAGO IL 60696-0370				TAX %	0.00
				SALES TAX	-
				Amount Due	\$186.90

ONLINE VIEW AND PAY
<a href="http://Kidde.Billtrust.com">Kidde.Billtrust.com</a>
ENROLLMENT CODE
VKK GQD LTG
ACCOUNT NUMBER
10031663

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Page 1 of 1

RECEIVED  
8-23-19  
BY

# BRYANT®

BRYANT ELECTRIC  
HUBBELL INCORPORATED (DELAWARE)  
40 Waterview Dr.  
Shelton CT. 06484

SOLD TO: <b>208616</b>	ID: <b>0163</b>	<b>SHIP TO:</b> C.E.S (ORLANDO WEST) 850 MAGUIRE ROAD OCOEE FL 34761	<b>NEW REMIT TO:</b> Hubbell Wiring Systems 25404 Network Place Chicago IL 60673-1254	<b>BILL TO:</b> CITY ELECTRIC SUPPLY LTD FLORIDA REGIONAL GROUP OFFICE 21137 LEONARD RD LUTZ FL 33558																																												
<p>Agency/Rep: DYNAMIC SALES</p> <p>Special Markings/Instructions: OLW/040782</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Description / Additional Information</th> <th>Material Number / Catalog Number</th> <th>Brand</th> <th>Qty Ordered</th> <th>Qty Backordered</th> <th>Qty Shipped</th> <th>Qty UM</th> <th>Price</th> <th>Price UM</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>RF400</td> <td>FLOOR BOX, PVC BOX ONLY</td> <td>WDK</td> <td>100</td> <td>0</td> <td>100</td> <td>EA</td> <td>10.54</td> <td>EA</td> <td>1,054.00</td> </tr> <tr> <td>20</td> <td>RF406BK</td> <td>FLOOR BOX, DOOR FOR RF400, NM, BLACK</td> <td>WDK</td> <td>61</td> <td>0</td> <td>61</td> <td>EA</td> <td>16.32</td> <td>EA</td> <td>995.52</td> </tr> <tr> <td>30</td> <td>RF406ALU</td> <td>FLR BOX FLNG AND DOOR, ALUMINUM</td> <td>WDK</td> <td>5</td> <td>0</td> <td>5</td> <td>EA</td> <td>34.85</td> <td>EA</td> <td>174.25</td> </tr> </tbody> </table> <p>Payment Terms: 5% 10th prox 25</p>					Item	Description / Additional Information	Material Number / Catalog Number	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value	10	RF400	FLOOR BOX, PVC BOX ONLY	WDK	100	0	100	EA	10.54	EA	1,054.00	20	RF406BK	FLOOR BOX, DOOR FOR RF400, NM, BLACK	WDK	61	0	61	EA	16.32	EA	995.52	30	RF406ALU	FLR BOX FLNG AND DOOR, ALUMINUM	WDK	5	0	5	EA	34.85	EA	174.25
Item	Description / Additional Information	Material Number / Catalog Number	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value																																						
10	RF400	FLOOR BOX, PVC BOX ONLY	WDK	100	0	100	EA	10.54	EA	1,054.00																																						
20	RF406BK	FLOOR BOX, DOOR FOR RF400, NM, BLACK	WDK	61	0	61	EA	16.32	EA	995.52																																						
30	RF406ALU	FLR BOX FLNG AND DOOR, ALUMINUM	WDK	5	0	5	EA	34.85	EA	174.25																																						

<b>DOCUMENT INFO:</b>	<b>SHIPPING INFO:</b>
Invoice Number/Date: 427514965 / 07/30/2019	Shipping Doc/Date: 818622317 / 07/30/2019
Order Number/Date: 116389893 / 07/29/2019	Delivery Terms: PREPAID
PO Number/Date: OLW/040782 / 07/29/2019	Point of Delivery: FOB SHIPPING POINT
Cust Cont: CITY ELECTRIC SUPPLY LTD	Shipping Point: Arden, NC
	Carrier: R&L CARRIERS
	BOL/Tracking: 413343045 / 413343045
	Number of Shipping Units: 1
	Gross Weight: 182.900 LB

Harmonized Code:8536698000  
CONC FLOOR BOX FLNG AND  
DOOR, BRASS  
UPC Code:883778300004

RECEIVED  
40 RF406BR  
CONC FLOOR BOX FLNG AND  
DOOR, BRASS  
UPC Code:883778300004  
BY: 8-23-19

**BRYANT**®

BRYANT ELECTRIC  
HUBBELL INCORPORATED (DELAWARE)  
40 Waterview Dr.  
Shelton CT. 06484

427514965

ORIGINAL

Page 2 of 2

07/30/2019 PO Number: OLW/040782

Material Number / Catalog Number  
Item Description / Additional Information  
Harmonized Code:8536698000

Item	Description	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Price UM	Price Value
------	-------------	-------	----------------	--------------------	----------------	-------------	----------------

Merchandise Total	2,434.32
Sales Tax	0.00
Invoice Amount	2,434.32
If paid by 09/10/2019, you can deduct \$121.72 from the invoiced amount.	

**Additional Comments:****Note:**

Subject to published Terms and Conditions

**Tracking Numbers:**

413343045

**RECEIVED**  
8-23-19  
*By \_\_\_\_\_*

# Commercial Invoice

Invoice No : 19003668XR

Invoice Date : 07/30/2019

**TEDDICO**  
ELECTRICAL PRODUCTS



Sold To	: CED/RAYBRO ELECTRIC SY 3969 520 N INGRAHAM AVE, LAKELAND, Florida 33801,USA	Sales Order No.	: 19003295SR
		Customer	: 306914
		Customer PO No.	: 3969-JA-980599S
		Sales Person	:

ATTN :

Ship To	: CED/RAYBRO ELECTRIC SY 3969 520 N INGRAHAM AVE, LAKELAND, Florida 33801,USA	Payment Terms	: 2% 60 NET 75
		Currency	: USD
		Freight Terms	: PPD - Prepaid & allow
		Load No.	:
		Shipped From	: BWF / TEDDICO
		Shipped Via	: BEST WAY

ATTN :

SR. NO.	ITEM NO.	CUST ITEM NO. HTS CODE	UOM	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	EXTENDED PRICE
1	HG-100WV WP LAMP HOLDER WHT - GASKET	HTS CODE : Blank Code	EA	27.00	3.3700	90.99	
TOTAL USD Ninety and 99/100							90.99

Remit To

TEDDICO / BWF  
PO BOX 76550  
CLEVELAND OH 44101 - 6500

Page 1 of 1

RECEIVED  
8-23-19  
BY:

# BRYANT®

BRYANT ELECTRIC  
HUBBELL INCORPORATED (DELAWARE)  
40 Waterview Dr.  
Shelton CT. 06484

**CUSTOMER INVOICE** 427526904-8-23  
**ORIGINAL** Page 1 of 2

**DOCUMENT INFO:**

Invoice Number/Date: 427526904 / 07/31/2019

Order Number/Date: 116389893 / 07/29/2019

PO Number/Date: OLW/040782 / 07/29/2019

Cust Cont: CITY ELECTRIC SUPPLY LTD

SOLD TO:	208616	ID: 0163
CITY ELECTRIC SUPPLY LTD	850 MAGUIRE RD	OCOEE FL 34761

SHIP TO:	208616
C.E.S (ORLANDO WEST)	850 MAGUIRE ROAD

Agency/Rep:	DYNAMIC SALES
NEW REMIT TO:	25404

SHIPPING INFO:	Shipping Doc/Date: 818628082 / 07/31/2019
Delivery Terms:	PREPAID
Point of Delivery:	FOB SHIPPING POINT
Shipping Point:	Ontario, CA
Carrier:	UPS GROUND DOM US
BOL/Tracking:	1ZV355F70350806126 / 1ZV355F70350806126
Number of Shipping Units:	4
Gross Weight:	25.350 LB

BILL TO:	269232
CITY ELECTRIC SUPPLY LTD	FLORIDA REGIONAL GROUP OFFICE

EIN Number:	35-0617070
Currency:	USD

Payment Terms:	5% 10th prox 25
----------------	-----------------

**Special Markings/Instructions:**

OLW/040782

**Freight Forwarder:**

UPS GROUND DOM US  
UNITED PARCEL SVC INC  
12380 MORRIS RD

ALPHARETTA GA 30005

Item	Description / Additional Information	Brand	Qty Ordered	Qty Backordered	Qty Shipped	Qty UM	Price	Price UM	Value
50	RF406BK FLOOR BOX, DOOR FOR RF400, NM, BLACK	WDK	39	0	39	EA	16.32	EA	636.48

UPC Code:883778112911  
Harmonized Code:8536698000

Merchandise Total 636.48  
Sales Tax 0.00  
Invoice Amount 636.48

If paid by 09/10/2019, you can deduct \$31.82 from the invoiced amount.

Additional Comments:

**BRYANT®**

BRYANT ELECTRIC  
HUBBELL INCORPORATED (DELAWARE)  
40 Waterview Dr.  
Shelton CT. 06484

**CUSTOMER INVOICE**  
**ORIGINAL**  
07/31/2019 PO Number: OLW/040782

**RECEIVED**  
8-23404-27527  
Page 2 of 2

**Note:**

Subject to published Terms and Conditions

**Tracking Numbers:**

1ZV355F0350806091  
1ZV355F0350806117  
1ZV355F0350806126  
1ZV355F0350806135



Walter Kidde Portable Equipment Inc.  
1016 Corporate Park Drive  
Mebane, North Carolina 27302  
919-563-5911

Kidde Customer Service:  
800-654-9677

INVOICE	
RI-7425156	
INVOICE DATE	DUE DATE
07/31/19	09/30/19
PAYMENT TERMS	
1% 60 Days	

SOLD TO: 10031663

SHIP TO: 10031710

CITY ELECTRIC - JUPITER REGION  
PO BOX 609521  
ORLANDO FL 32860-9515

CITY ELECTRIC SPLY - TAMPA  
7404 N FLORIDA AVE  
TAMPA FL 33604

PURCHASE ORDER #	SALES ORDER #	DISCOUNT CODES		CARRIER	SHIP METHOD	SHIP DATE
TAM/034180	CI-3998515	Specific		FEDERAL EXPRESS		
BRANCH PLANT	SALES ORDER DATE	Competitive		PRO #	FREIGHT TERMS	
10000040	07/31/19	Promotional		113409392331	Freight Prepaid	

LINE #	ITEM NUMBER	DESCRIPTION	PICK SLIP #	QTY	UM	UNIT PRICE	DISCOUNT %			EXTENDED PRICE
							SPEC	COMP	PRO	
1	21006377-N	CO/SM 900-0114 6PK	2085485	144	EA	\$28.0000				4,032.00

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REMIT TO:				SUBTOTAL	\$4,032.00	
KIDDE SAFETY PO BOX 90370 CHICAGO IL 60696-0370				SHIPPING	-	
				TAX %	0.00	
ONLINE VIEW AND PAY				SALES TAX	-	
Kidde.Billtrust.com				Amount Due	\$4,032.00	
ENROLLMENT CODE						
VKK GQD LTG						
ACCOUNT NUMBER						
10031663						

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or enduser(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or enduser(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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Page 1 of 1

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8-23-19  
BY



Walter Kidde Portable Equipment Inc.  
1016 Corporate Park Drive  
Mebane, North Carolina 27302  
919-563-5911

Kidde Customer Service:  
800-654-9677

## INVOICE

RI-7425158

INVOICE DATE	DUE DATE
07/31/19	09/30/19
PAYMENT TERMS	
1% 60 Days	

SOLD TO: 10031663

SHIP TO: 10031693

CITY ELECTRIC - JUPITER REGION  
PO BOX 609521  
ORLANDO FL 32860-9515

CITY ELECTRIC SPLY - BONITA SPRINGS  
8798 COMMERCE DR  
BONITA SPRINGS FL 34135

PURCHASE ORDER #	SALES ORDER #	DISCOUNT CODES		CARRIER	SHIP METHOD		SHIP DATE
BTS/025496	CI-3998518	Specific		FEDERAL EXPRESS			07/31/19
BRANCH PLANT	SALES ORDER DATE	Competitive		PRO #		FREIGHT TERMS	
10000040	07/31/19	Promotional		113409392099		Freight Prepaid	

LINE #	ITEM NUMBER	DESCRIPTION	PICK SLIP #	QTY	UM	UNIT PRICE	DISCOUNT %			EXTENDED PRICE
							SPEC	COMP	PRO	
1	21010407-A	Smoke, i12010S, 6pk	2085486	30	EA	\$15.8600				475.80
2	21010408-N	CO/Smoke, i12010SCO, 6pk	2085486	18	EA	\$37.0000				666.00

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REMIT TO:				SUBTOTAL	\$1,141.80
				SHIPPING	-
AMERICAN EXPRESS Cards	VISA	MasterCard	TAX %	0.00	SALES TAX
					Amount Due \$1,141.80

ONLINE VIEW AND PAY
Kidde.Billtrust.com
ENROLLMENT CODE
VKK GQD LTG
ACCOUNT NUMBER
10031663

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Page 1 of 1

RECEIVED  
8-23-19  
BY



Walter Kidde Portable Equipment Inc.  
1016 Corporate Park Drive  
Mebane, North Carolina 27302  
919-563-5911

Kidde Customer Service:  
800-654-9677

INVOICE	
RI-7425151	
INVOICE DATE	DUE DATE
07/31/19	09/30/19
PAYMENT TERMS	
1% 60 Days	

SOLD TO: 10031663

SHIP TO: 10031691

CITY ELECTRIC - JUPITER REGION  
PO BOX 609521  
ORLANDO FL 32860-9515

CITY ELECTRIC SPLY - CAPE CORAL  
925 COUNTRY CLUB BLVD #3  
CAPE CORAL FL 33990

PURCHASE ORDER #	SALES ORDER #	DISCOUNT CODES		CARRIER	SHIP METHOD	SHIP DATE
CPC/023984	CI-3998508	Specific		SOUTHEASTERN		07/31/19
BRANCH PLANT	SALES ORDER DATE	Competitive		PRO #	FREIGHT TERMS	
10000040	07/31/19	Promotional		529339641	Freight Prepaid	

LINE #	ITEM NUMBER	DESCRIPTION	PICK SLIP #	QTY	UM	UNIT PRICE	DISCOUNT %			EXTENDED PRICE
							SPEC	COMP	PRO	
1	21006377-N	CO/SM 900-0114 6PK	2085483	288	EA	\$25.0000				7,200.00

We hope you like the look of our new invoices. If you would like to pay them with a Credit Card or ACH, please enroll at [Kidde.Billtrust.com](http://Kidde.Billtrust.com). If you typically pay using a PCard, you will need to change your payment method with us as we can no longer support this type of payment. We look forward to sharing this new venue.

REMIT TO:				SUBTOTAL	\$7,200.00
KIDDE SAFETY PO BOX 90370 CHICAGO IL 60696-0370				SHIPPING	-
AMERICAN EXPRESS Cards	VISA	MasterCard	TAX %	0.00	SALES TAX
					Amount Due
					\$7,200.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or enduser(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or enduser(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

For standard terms & conditions related to this purchase, visit [www.kidde.com](http://www.kidde.com) or [www.my-eddie.com](http://www.my-eddie.com).

Page 1 of 1

RECEIVED  
8-23-19  
BY

**SHAMROCK STEEL**

9115 SW Oleson Rd.  
 Suite 300  
 Portland, OR 97223  
 Phone: 877-557-8335 Fax: 503-643-2639

**Invoice**

**Invoice No :** 3-64351  
**Invoice Date :** 7/30/2019

Page 1 of 1

**Invoice To :**

5597 CES - Jupiter Regional Group Office  
 222 Jupiter St.  
 Jupiter, FL 36458

**Ship To:**

CES - Lakeland  
 1131 East Lime Street  
 Lakeland, FL 33801  
 863-616-9302

Phone : 561-203-2872

Fax : 561-203-2875

Seller : Steve Porter

Your PO # LAK/024708	Ship Date 7/28/2019	Car Number	Terms <b>NET 10th PROX. Plus 5 Days</b>
-------------------------	------------------------	------------	--

**Dest Carrier : TRK    Routing : DELIVERED**

<b>Product</b>	<b>Tally</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
3/4" X 10' EMT - 3 BUNDLES	1500 Pieces	15,000	\$50.34 /CLF	\$7,551.00
1" X 10' EMT - 1 BUNDLE	300 Pieces	3,000	\$86.03 /CLF	\$2,580.90
3/4" X 10' RGC - 1 BUNDLE	50 Pieces	500	\$128.69 /CLF	\$643.45
1" X 10' RGC - 1 BUNDLE	6 Pieces	60	\$206.27 /CLF	\$123.76
2 1/2" X 10' RGC - 1 BUNDLE	2 Pieces	20	\$763.33 /CLF	\$152.67

ANY CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE UPON RECEIPT OF SHIPMENT

THANK YOU

Sales Tax: \$0.00

Invoice Total: \$11,051.78

Due Date: 9/15/2019

**Please Note:**

If payment is RECEIVED by 9/15/2019  
 you may deduct a discount / rebate  
 in the amount of 0.00  
 for a net amount due of \$11,051.78

**Remit To** SHAMROCK STEEL  
 PO BOX 3675  
 Portland, OR 97208-3675

A service charge of 1-1/2% per month shall be charged on past due accounts. If this account is turned over to an attorney for collections, buyer agrees to pay Shamrock Building Materials, Inc. all reasonable attorney fees and collection costs at trial and on appeal even if no action is filed.

*Please remit from this invoice as no others will be sent.*

8-23-19

**RE: DEBIT NOTE DEDUCTION(S)**

To: MORRIS PRODUCTS INC Reference Check # 228842

CITY ELECTRIC SUPPLY CO  
West Florida Division  
P.O. Box 609521  
Orlando, FL 32860-9521  
Tel: (407) 583-7007  
Fax: (407) 583-7010

Please note that we have deducted a debit note(s) from your current check. If it is your policy to accept the deduction(s) and not issue a credit note(s), please complete the bottom portion of this letter indicating which debit note(s) you have accepted and either fax or mail it as soon as possible.

We hope that by completing this form we can eliminate the unnecessary follow up that is required to determine if the debit note(s) remains outstanding on our account.

We thank you in advance for your co-operation in this matter.

Sincerely,

**CITY ELECTRIC SUPPLY CO - West Florida Division**

**Accounts Payable Department**

**Debit Note # DM1631-0181**

**Amount \$ -885.93**

**Morris Products**

Company Name	A/R
Department	7-19-19
Contact Phone Number	Date Authorized
Name (Please Print)	518-743-0523
Authorized Signature	GERRY JACKMAN
Debit Note # DM1631-0181	Amount \$ -885.93

QTY	ITEM/DESCRIPTION	YOUR INVOICE	OUR PO	COST	PER	DISCOUNT	GOODS
9	60222 2" X 22FT X 30MM RUBBER TAPE BLU	0493119-IN	30126	6.03	1	0	54.27 Z
6	60220 3/4" X 22FT X 30MM RUBBER TAPE BLU	30126	2.16	1	0	0	12.96 Z
4	89350 30A 10A POWER CORD SET 20FT	30126	60.76	1	0	0	243.04 Z
2	89352 30A 10A POWER CORD SET 40FT	30126	99.95	1	0	0	199.90 Z
12	CRCS- ZINC-IT INSTANT COLD GALV	30126	14.49	1	0	0	173.88 Z
10	4JR0550 HF CONTACT CLEANER	30126	10.99	1	0	0	131.88 Z
1	37350R 50±440V DUAL CAPACITOR	30126	4.92	1	0	0	49.20 Z
2	45050H 35UF 370V RND MTR RUN CAP	30126	3.11	1	0	0	3.11 Z
1	45150H 5 MF CAPACITOR	30126	1.22	1	0	0	2.44 Z
2	45050P 15 MF CAP	30126	2.07	1	0	0	2.07 Z
2	4JR0550 DUAL CAP 440V 60±5 CAPACITOR	30126	6.59	1	0	0	13.18 Z
0.00	NB Notification must be made to the Group Office on 904-644-7081 within 14 days if goods have not been received.	GOODS	\$				885.93
0.00	Failure to carryout this request will be taken as acknowledgement that you have received the goods.	TAX	\$				0.00
885.93	TOTAL	\$					885.93

## DEBIT NOTE

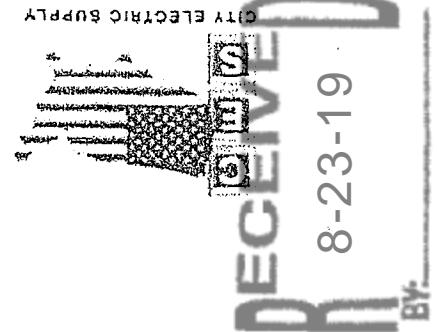
C.E.S. (PENSACOLA SOUTH)

PAGE 1

PHONE 850-453-5551

FAX 850-453-8380

EMAIL Pensacola@cityelectricsupply.com

REASON BILLING ERROR  
RGA# DOUBLE BILLING  
CONTACT CARRIER  
COLLECTED FOR CREDIT

DIVERSTECH CORP  
6650 SUGARLOAF PARKWAY  
DULUTH, GA  
30097

CITY ELECTRIC SUPPLY  
3717 NAVY BLVD  
PENSACOLA, FL  
PNS/01631

2507  
20 Jun 2019

885.93-

Credit Total:

0.00

Freight:

885.93-

Net Credit:

885.93-

Order billed but didn't ship. See invoice# 0493474 and #0496417.  
Credit applied directly to INVOICE#0493119-IN to offset debt taken.

1- \*L 0 885.9300 885.93-

P.O. No.	Item No.	Item Description	Warehouse	Back Order	Price	Amount
PNS/030126						

SOLD TO:	
CES PENSACOLA SOUTH 181 3717 NAVY BLVD PENSACOLA, FL 32507	JACKSONVILLE RGO 329 PARKridge ave Range Park, FL 32065
SHIP TO: Customer Fax: 850-453-8380	Customer Phone: 850-453-5551
Customer Ref No: www.morrisproducts.com Warehouse Ref No: info@morrisproducts.com	Sales Order No: 00-CITYPNS Customer No: (888) 777-6678 Phone: (518) 743-0536 Queensbury, NY 12804

Remit to:	MORRIS Products Inc.
Batch Number:	15422
Credit Number:	0638977-CM
Credit Date:	7/19/2019
53 Carey Road Queensbury, NY 12804 Phone: (888) 777-6678 Fax: (518) 743-0536 Customer No: 00-CITYPNS Sales Order No: www.morrisproducts.com Customer Ref No: info@morrisproducts.com	

Page 1 of 1

## CRedit Memo

**MORRIS**  
**RECEIVED**  
 8-23-19 BY \_\_\_\_\_

Contact Phone Number

518-743-0525

Name (Please Print)

GERRY MAKIN

Authorized Signature



Date Authorized

8/22/19

Department

A/R

Company Name

MORRIS PRODUCTS

Debit Note # DM1696-0137 Amount \$ -1391.04

Please accept this form as authorization that the debit note(s) listed below are being accepted/written off and will not appear on your next statement.

Accounts Payable Department

CITY ELECTRIC SUPPLY CO - WEST FLORIDA DIVISION

Sincerely,

We thank you in advance for your co-operation in this matter.

remains outstanding on our account.

We hope that by completing this form we can eliminate the unnecessary follow up that is required to determine if the debit note(s)

Please note that we have deducted a debit note(s) from your current check. If it is your policy to accept the deduction(s) and not issue a credit note(s), please complete the bottom portion of this letter indicating which debit note(s) you have accepted and either fax or mail it as soon as possible.

## RE: DEBIT NOTE DEDUCTION(S)

To: MORRIS PRODUCTS INC Reference Check # 229529

Fax: (407) 583-7010

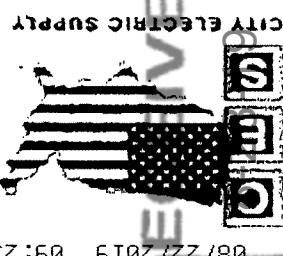
Tel: (407) 583-7007

Orlando, FL 32860-9521

P.O. Box 609521

West Florida Division

CITY ELECTRIC SUPPLY CO



**DEBIT NOTE**

PAGE 1  
10 JULI 2019  
LEE/01696  
LEESBURG, FL  
1421 E MAIN STREET  
C.E.S. (LEESBURG)  
CITY ELECTRIC SUPPLY  
PHONE 352-787-3600  
FAX 352-787-6908  
EMAIL Leebsburg0137@cityelectricssupply.com  
REASON WRONG GOODS  
RGA# 0015331  
CONTACT SILVIA FRANCO  
CARRIER UPS  
COLLECTED  
FOR CREDIT  
12804  
QUEENSBURY NY  
PO BOX 744  
53 CAREY RD  
MORRIS - GWG PRODUCTS INC.  
REASON WRONG GOODS  
RGA# 0015331  
CONTACT SILVIA FRANCO  
CARRIER UPS  
COLLECTED  
FOR CREDIT  
24 71603B CANOPY 45W BR SK  
29013 57.96 1 0 1391.04 2  
0.00  
NB Notification must be made to the Group Office on  
813-949-3005 within 14 days if goods have not  
been received.  
Failure to carryout this request will be taken as  
acknowledgment that you have received the goods.

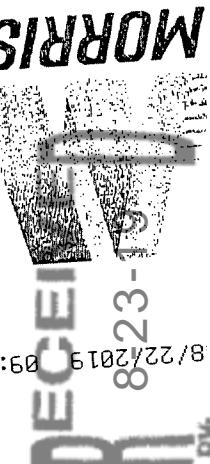


**CREDIT MEMO**

**Remit to:** MORRIS Products Inc.  
 Batch Number: 0641602-CM  
 Credit Number: 8/1/2019  
 53 Cary Road  
 Queenbury, NY 12604  
 Customer No.: 00-CITYLIEE  
 Warehouse Ref No:  
 Phone: (888) 777-6678  
 Fax: (518) 743-0536  
 www.morrisproducts.com  
 email: info@morrisproducts.com  
 Customer Phone: 352-787-3600  
 Customer Fax: 352-787-6908  
 CES LEBESBURG 137  
 1421 EAST MAIN ST.  
 LEBESBURG, FL 34748

**SOLD TO:** CES LEBESBURG 137  
 2137 LEONARD ROAD  
 FLORIDA RG  
 LUTZ, FL 33558  
 Q.O. No. 15331  
 Payment Terms 15% NET 16  
 Sales Rep ELECTRICAL LOGISTICS, LLC  
 Amount Price Back Order Warehouse Item Description Item No. Canopy 45W Br 5K 000 57,9600 1,391,04-  
 000 57,9600 1,391,04-

Net Credit	1,391,04-
Discount	208.66-
Freight	0.00
Credit Total	1,182.38-





Page 1/1  
Invoice 083742  
Date 8/22/2019

## Gibson Stainless & Specialty, Inc.

P O BOX 847  
GREENSBURG PA 15601  
Phone: (724) 838-8320 Fax: (724) 838-1544

**Bill To:** C. E. S. - SUN COAST GROUP OFFICE  
 EMAIL:  
 floridargo@cityelectricsupply.com  
 LUTZ FL 33558

**Ship To:** C. E. S. - CLEARWATER  
 12610 59TH WAY N  
 CLEARWATER FL 33760

Purchase Order No.			Customer ID	Rep	Due Date	Payment Terms	Ship Date		Ref No.
PO #	CLW/026866		3917	C - C	9/21/2019	2-10 Net 30	8/22/2019		
Ordered	Shipped	B/O	Item Number	Description			UOM	Unit Price	Ext. Price
100	100	0	3050	1/2" One Hole Strap 316SS			EACH	\$0.6400	\$64.00
1	1	0	FREIGHT	UPS @ 4#			Each	\$12.60	\$12.60

THANK YOU, WE APPRECIATE YOUR BUSINESS!

Subtotal	\$76.60
Tax	\$0.00
Total	\$76.60

UPS  
 1Z70406W0361508188,clearwater0117@cityelectricsupply.com

RECEIVED  
 8-23-19  
 BY: \_\_\_\_\_



**HOUSTON WIRE & CABLE COMPANY**

RDC-HOU 00 (800) HOU-WIRE  
10201 NORTH LOOP EAST  
HOUSTON, TX 77029

# Invoice

Invoice #	31309094	Page	1
Order #	11137553	Date	08/21/2019
Cust #	08477	Ship	08/20/2019
Slsman	PORCHE-TPA MARK		

Sold To: CITY ELEC SUP CO - CLEARW 117  
SUNCOAST GROUP OFFICE  
21137 LEONARD RD  
LUTZ FL 33558

Ship To: CITY ELECTRIC SUP CO-CLEAR  
12610 59TH WAY N  
CLEARWATER FL 33760

Ship Via FEDX-D	CHG	F.O.B.	Terms NET 30 DAYS AR	Customer PO Number CLW/026828		
Line#	Quantity UOM	Item Number / Description	Shipped	Price	UOM	Extension
1	350 FT	X-11137553-001 18-3 SJTO BLACK  ** SPECIAL ORDER ** This material is NOT eligible for return under any circumstances.  A Fuel Surcharge has been added to the Shipping Charge  Pieces: 1 Weight: 24 Pro #: 468531203829  WE APPRECIATE YOUR BUSINESS. PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS.  WE SUBMIT OUR ACCOUNTS RECEIVABLE INFORMATION TO DUN & BRADSTREET.  PLEASE NOTE OUR REMIT ADDRESS HAS CHANGED SEE BELOW.	350	534.00000 MFT		186.90

Product Total 186.90	Discount 0.00	Freight 34.55	Miscellaneous 0.00	Tax 0.00	Invoice Total 221.45
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NO RETURNS ACCEPTED FOR CREDIT WITHOUT RETURN AUTHORIZATION

PLEASE REMIT TO: HOUSTON WIRE & CABLE P.O. BOX 849033 DALLAS, TX 75284-9033  
AND SEND INVOICE NUMBER WITH REMITTANCE

We acknowledge and thank you for receipt of your order. This is an exact copy as we have entered it for shipment. By Requesting the above materials buyer agrees to be bound by and accepts HWC's standard terms and conditions of sale as set forth in HWC's catalog, which is available upon request, or on the Internet at [www.houwire.com](http://www.houwire.com). If incorrect, please advise at once.



**HOUSTON WIRE & CABLE COMPANY**

RDC-HOU 00 (800) HOU-WIRE  
10201 NORTH LOOP EAST  
HOUSTON, TX 77029

# Invoice

Invoice #	31309136	Page	1
Order #	11138539	Date	08/21/2019
Cust #	50002	Ship	08/21/2019
Slsman	SAUNDERS-TPA RON		

Sold To: CITY ELEC SUP CO - BRA 126  
SUNCOAST GROUP  
21137 LEONARD RD  
LUTZ FL 33558

Ship To: CITY ELEC SUP CO - BRADENTON  
PO#BRA/019038 PH#941-745-9994  
WILL CALL  
BRADENTON FL 34208

Ship Via	F.O.B.	Terms	Customer PO Number			
WILL CALL WC		NET 30 DAYS AR	BRA/019038			
Line#	Quantity UOM	Item Number / Description	Shipped	Price	UOM	Extension
1	302 FT	1-03GSERAL HW022A01113 1GA 3C W/GRD SER AL 1 X 302  Pieces: 1 Weight: 167 Pro #: DRIVER 8-21-19  WE APPRECIATE YOUR BUSINESS. PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS.  WE SUBMIT OUR ACCOUNTS RECEIVABLE INFORMATION TO DUN & BRADSTREET.  PLEASE NOTE OUR REMIT ADDRESS HAS CHANGED SEE BELOW.	302	1236.00000 MFT		373.27
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total
373.27		0.00	0.00	0.00	0.00	373.27

NO RETURNS ACCEPTED FOR CREDIT WITHOUT RETURN AUTHORIZATION

PLEASE REMIT TO: HOUSTON WIRE & CABLE P.O. BOX 849033 DALLAS, TX 75284-9033  
AND SEND INVOICE NUMBER WITH REMITTANCE

We acknowledge and thank you for receipt of your order. This is an exact copy as we have entered it for shipment. By Requesting the above materials buyer agrees to be bound by and accepts HWC's standard terms and conditions of sale as set forth in HWC's catalog, which is available upon request, or on the Internet at [www.houwire.com](http://www.houwire.com). If incorrect, please advise at once.



**HOUSTON WIRE & CABLE COMPANY**

RDC-HOU 00 (800) HOU-WIRE  
10201 NORTH LOOP EAST  
HOUSTON, TX 77029

# Invoice

Invoice #	31309251	Page	1
Order #	11136217	Date	08/21/2019
Cust #	F8498	Ship	08/19/2019
Slsman	CAYNOR-TPA AUDRA		

Sold To: CITY ELEC SUP CO - BRANDON 129      Ship To: CITY ELECTRIC SUP CO-BRAND 129  
TAMPA GROUP OFFICE  
21137 LEONARD ROAD  
LUTZ FL 33558

Ship Via WILL CALL	WC	F.O.B.	Terms NET 30 DAYS AR	Customer PO Number BDN/027827		
Line#	Quantity UOM	Item Number / Description	Shipped	Price	UOM	Extension
1	1,000 FT	1323-1804U6 HW10601804 18AWG 4S/P-O/S 600V TC 62P1804  Pieces: 1 Weight: 159 Pro #:  WE APPRECIATE YOUR BUSINESS. PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS.  WE SUBMIT OUR ACCOUNTS RECEIVABLE INFORMATION TO DUN & BRADSTREET.  PLEASE NOTE OUR REMIT ADDRESS HAS CHANGED SEE BELOW.	1,000	590.00000 MFT		590.00

Product Total 590.00	Discount 0.00	Freight 0.00	Miscellaneous 0.00	Tax 0.00	Invoice Total 590.00
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NO RETURNS ACCEPTED FOR CREDIT WITHOUT RETURN AUTHORIZATION

PLEASE REMIT TO: **HOUSTON WIRE & CABLE P.O. BOX 849033 DALLAS, TX 75284-9033**  
AND SEND INVOICE NUMBER WITH REMITTANCE

We acknowledge and thank you for receipt of your order. This is an exact copy as we have entered it for shipment. By Requesting the above materials buyer agrees to be bound by and accepts HWC's standard terms and conditions of sale as set forth in HWC's catalog, which is available upon request, or on the Internet at [www.houwire.com](http://www.houwire.com). If incorrect, please advise at once.



**HOUSTON WIRE & CABLE COMPANY**

RDC-HOU 00 (800) HOU-WIRE  
10201 NORTH LOOP EAST  
HOUSTON, TX 77029

# Invoice

Invoice #	31309275	Page	1
Order #	11138236	Date	08/21/2019
Cust #	15557	Ship	08/21/2019
Slsman	PORCHE-TPA MARK		

Sold To: CITY ELEC SUP CO - BROOKEV 160  
LAND O\ 'LAKES  
2301 MAITLAND CTR PKWY  
STE 300  
MAILTLAND FL 32751      Ship To: CITY ELECTRIC SUP CO-BROOKSV  
300 W JEFFERSON ST  
BROOKSVILLE FL 34601

Ship Via UPS	CHG	F.O.B.	Terms NET 30 DAYS AR	Customer PO Number BRV/028834		
Line#	Quantity UOM	Item Number / Description	Shipped	Price	UOM	Extension
1	250 FT	18-04SCMP HW40601804 18AWG 4C O/S CMP ART 725 / 800 HW40601804  A Fuel Surcharge has been added to the Shipping Charge  Pieces: 1 Weight: 11 Pro #: 1Z48405W0353216159  WE APPRECIATE YOUR BUSINESS. PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS.  WE SUBMIT OUR ACCOUNTS RECEIVABLE INFORMATION TO DUN & BRADSTREET.  PLEASE NOTE OUR REMIT ADDRESS HAS CHANGED SEE BELOW.	250	190.00000 MFT		47.50

Product Total 47.50	Discount 0.00	Freight 17.36	Miscellaneous 0.00	Tax 0.00	Invoice Total 64.86
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NO RETURNS ACCEPTED FOR CREDIT WITHOUT RETURN AUTHORIZATION

PLEASE REMIT TO: **HOUSTON WIRE & CABLE P.O. BOX 849033 DALLAS, TX 75284-9033**  
AND SEND INVOICE NUMBER WITH REMITTANCE

We acknowledge and thank you for receipt of your order. This is an exact copy as we have entered it for shipment. By Requesting the above materials buyer agrees to be bound by and accepts HWC's standard terms and conditions of sale as set forth in HWC's catalog, which is available upon request, or on the Internet at [www.houwire.com](http://www.houwire.com). If incorrect, please advise at once.



**HOUSTON WIRE & CABLE COMPANY**

RDC-HOU 00 (800) HOU-WIRE  
10201 NORTH LOOP EAST  
HOUSTON, TX 77029

# Invoice

Invoice #	31309343	Page	1
Order #	11136054	Date	08/21/2019
Cust #	F10406	Ship	08/21/2019
Slsman	CAYNOR-TPA AUDRA		

Sold To: CITY ELEC SUP CO - LAND O 159  
LAND O LAKES GROUP OFFICE  
21137 LEONARD ROAD  
LUTZ FL 33558

Ship To: CITY ELEC SUP CO - LAND O (59)  
21147 LEONARD RD. STE12  
LUTZ FL 33558

Ship Via SEFL	PPD	F.O.B.	Terms NET 30 DAYS AR	Customer PO Number LOL/028561		
Line#	Quantity UOM	Item Number / Description	Shipped	Price	UOM	Extension
7	500 FT	250-01XHHWBLACKAL HW002A25001 250 (37) AL XHHW-2 600V BLACK  Pieces: 1 Weight: 195 Pro #: 550321403  WE APPRECIATE YOUR BUSINESS. PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS.  WE SUBMIT OUR ACCOUNTS RECEIVABLE INFORMATION TO DUN & BRADSTREET.  PLEASE NOTE OUR REMIT ADDRESS HAS CHANGED SEE BELOW.	500	633.00000 MFT		316.50

Product Total 316.50	Discount 0.00	Freight 0.00	Miscellaneous 0.00	Tax 0.00	Invoice Total 316.50
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NO RETURNS ACCEPTED FOR CREDIT WITHOUT RETURN AUTHORIZATION

PLEASE REMIT TO: **HOUSTON WIRE & CABLE P.O. BOX 849033 DALLAS, TX 75284-9033**  
AND SEND INVOICE NUMBER WITH REMITTANCE

We acknowledge and thank you for receipt of your order. This is an exact copy as we have entered it for shipment. By Requesting the above materials buyer agrees to be bound by and accepts HWC's standard terms and conditions of sale as set forth in HWC's catalog, which is available upon request, or on the Internet at [www.houwire.com](http://www.houwire.com). If incorrect, please advise at once.



One Call. In Stock. Right Now.

# INVOICE

PLEASE REMIT PAYMENT TO:  
 Breakers Unlimited, Inc.  
 15241 Stony Creek Way  
 Noblesville, IN 46060  
 Toll Free 800 | 875.3294  
 Fax 317 | 773.9867  
[www.breakersunlimited.com](http://www.breakersunlimited.com)

Have a question about this invoice? Please email: [receivables@breakersunlimited.com](mailto:receivables@breakersunlimited.com) or [sales@breakersunlimited.com](mailto:sales@breakersunlimited.com)

CIT815

## INVOICE NUMBER

1049866-01

## INVOICE NUMBER

1049866-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY CLR  
320 HATTERAS AVE  
CLERMONT FL 34711

813-909-8776

CUSTOMER P.O.NO. CLR/036054

CUSTOMER P.O.NO. CLR/036054

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
1049866-01		100	08/21/19	116	CLR/036054		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	WEB REFERENCE#: 4299022 B345H 3P-45A-240VAC 22KAIC **** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1049866-0001 IS: 1Z5W56F80349270665 ACTUAL WEIGHT IS: 2.0 EST. DELIVERY: 08-27-2019	EA	115.00	115.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	115.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

TOTAL AMT DUE  
115.00

8-23-19

XLOPTB 8/88

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[www.breakersunlimited.com](http://www.breakersunlimited.com)

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CIT816

## INVOICE NUMBER

1049914-01

## INVOICE NUMBER

1049914-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
4190-A DAIRY COURT  
PORT ORANGE FL 32127

813-919-3005

CUSTOMER P.O.NO. PTO/043648

CUSTOMER P.O.NO. PTO/043648

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE		
1049914-01		100	08/22/19	103	PTO/043648		08/22/19		
INSTRUCTIONS									
G						FRT.	PAGE NO.		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE		AMOUNT
1		1	*	TEYD3015B 3P-15A-480VAC 25KAIC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1049914-0001 IS: 1ZR47F230343496939 ACTUAL WEIGHT IS: 3.4 EST. DELIVERY: 08-23-2019		EA	228.00		228.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	228.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
228.00

8-23-19



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## INVOICE NUMBER

## INVOICE NUMBER

CIT816

1049917-01

1049917-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
6100 HANGING MOSS  
SUITE 570  
ORLANDO FL 32807

813-919-3005

CUSTOMER P.O.NO. WTP/056398

CUSTOMER P.O.NO. WTP/056398

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1049917-01		100	08/22/19	121	WTP/056398	08/22/19	
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1

ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1			1 *	HOM2100 2P-100A-240VAC	EA	37.20	37.20
3			3 *	Q02100 2P-100A-240VAC	EA	50.00	150.00
1			1 *	Q02125 2P-125A-240VAC	EA	98.00	98.00
1			1 *	Q0270 2P-70A-240VAC	EA	36.00	36.00
1			1 *	Q0320 3P-20A-240VAC	EA	68.00	68.00
1			1 *	Q0350 3P-50A-240VAC	EA	68.00	68.00
2			2 *	QOU260 2P-60A-240VAC	EA	26.00	52.00
<hr/> THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1049917-0001 IS: 1ZR47F230345008971 ACTUAL WEIGHT IS: 9.0 EST. DELIVERY: 08-23-2019							

CODE EXPLANATION  
 \* - STATE TAX APPLICABLE  
 # - FED/OTHER TAX APPLICABLE  
 + - STATE & FEDERAL TAX  
 B - BALANCE BACK ORDERED  
 C - CONSIDER COMPLETE  
 D - DIRECT SHIPMENT  
 F - FACTORY MINIMUM  
 rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	509.20
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

TOTAL AMT DUE  
509.20

RECEIVED  
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## INVOICE NUMBER

## INVOICE NUMBER

CIT816

1049959-01

1049959-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
6929 S ORANGE AVE  
ORLANDO FL 32809

813-919-3005

CUSTOMER P.O.NO. OLD/040212

CUSTOMER P.O.NO. OLD/040212

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
1049959-01		100	08/22/19	121	OLD/040212		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
20		20	*	HOM120 1P-20A-120VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1049959-0001 IS: 1ZR47F230344689756 ACTUAL WEIGHT IS: 6.6 EST. DELIVERY: 08-23-2019	EA	3.70	74.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	74.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
74.00

RECEIVED  
8-23-19  
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CIT811

## INVOICE NUMBER

1050021-01

## INVOICE NUMBER

1050021-01

BILL  
TO:

CITY E/S SUN COAST  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
210 BUCKINGHAM PLACE  
BRANDON FL 33511

813-919-3005

CUSTOMER P.O.NO. BDN/027857

CUSTOMER P.O.NO. BDN/027857

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE				
1050021-01		100	08/22/19	121	BDN/027857		08/22/19				
INSTRUCTIONS								FRT.			
WC		WILEY					T	1			
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE	AMOUNT		
1		1	*	QOT2020 TWIN 20A/20A			EA	16.00	16.00		
1		1	*	WC			EA	0.00	0.00		

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

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FREIGHT IN	FREIGHT OUT

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	16.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
16.00

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## INVOICE NUMBER

## INVOICE NUMBER

CIT815

1050049-01

1050049-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
320 HATTERAS AVE  
CLERMONT FL 34711

813-909-8776

CUSTOMER P.O.NO. CLR/036060

CUSTOMER P.O.NO. CLR/036060

INVOICE NUMBER			SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE			
1050049-01			100	08/22/19	116	CLR/036060		08/22/19			
INSTRUCTIONS								FRT.	PAGE NO.		
G								P	1		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE		AMOUNT	
2		2	*	WEB REFERENCE#: 4301040 QO220 2P-20A-240VAC			EA	14.95		29.90	
3		3	*	QO245 2P-45A-240VAC			EA	17.50		52.50	
1		1	*	THQL21100 2P-100A-240VAC			EA	26.00		26.00	
1		1	*	THQP230 2P-30A-240VAC			EA	8.80		8.80	
2		2	*	B115 1P-15A-120VAC			EA	6.70		13.40	
2		2	*	B250 2P-50A-240VAC			EA	16.00		32.00	
2		2	*	QO115GFI 1P-15A-120VAC GFI			EA	42.00		84.00	
2		2	*	QO230 2P-30A-240VAC			EA	14.95		29.90	
2		2	*	THQL2160 2P-60A-240VAC			EA	9.20		18.40	
2		2	*	THQP220 2P-20A-240VAC			EA	8.80		17.60	
2		2	*	B220 2P-20A-240VAC			EA	14.50		29.00	
2		2	*	B240 2P-40A-240VAC			EA	16.00		32.00	

### CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

### SUB TOTAL

MISC. CHARGE.

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUED

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8-23-19  
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CIT815

## INVOICE NUMBER

1050049-01

## INVOICE NUMBER

1050049-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
320 HATTERAS AVE  
CLERMONT FL 34711

813-909-8776

CUSTOMER P.O.NO. CLR/036060

CUSTOMER P.O.NO. CLR/036060

INVOICE NUMBER			SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE			
1050049-01			100	08/22/19	116	CLR/036060		08/22/19			
INSTRUCTIONS								FRT.	PAGE NO.		
G								P	2		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE		AMOUNT	
1		1	*	THQB2150 2P-50A-240VAC			EA	15.00		15.00	
1		1	*	BAB2050 2P-50A-240VAC			EA	24.60		24.60	
2		2	*	BAB2030 2P-30A-240VAC			EA	24.60		49.20	
2		2	*	BAB1020 1P-20A-120VAC			EA	10.50		21.00	
1		1	*	BAB2020 2P-20A-240VAC			EA	24.60		24.60	
1		1	*	WEB DISC WEB DISCOUNT			EA	-2.54		-2.54	
**** * THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050049-0001 IS: 1ZR47F230344781075 ACTUAL WEIGHT IS: 19.5 EST. DELIVERY: 08-23-2019											

CODE EXPLANATION  
 \* - STATE TAX APPLICABLE  
 # - FED/OTHER TAX APPLICABLE  
 + - STATE & FEDERAL TAX  
 B - BALANCE BACK ORDERED  
 C - CONSIDER COMPLETE  
 D - DIRECT SHIPMENT  
 F - FACTORY MINIMUM  
 rt - RETURNED CYL.

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FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	505.36
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

TOTAL AMT DUE  
505.36

8-23-19

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 Fax 317 | 773.9867  
[www.breakersunlimited.com](http://www.breakersunlimited.com)

CIT811

## INVOICE NUMBER

1050080-01

## INVOICE NUMBER

1050080-01

BILL  
TO:

CITY E/S SUN COAST  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
11931 METRO PARKWAY  
FORT MYERS FL 33966

813-919-3005

CUSTOMER P.O.NO. FTM/028994

CUSTOMER P.O.NO. FTM/028994

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1050080-01		100	08/22/19	101	FTM/028994	08/22/19	
INSTRUCTIONS							
G				P		1	

ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	Q3030 TWIN 30A/30A ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050080-0001 IS: 1ZR47F230344619081 ACTUAL WEIGHT IS: 1.5 EST. DELIVERY: 08-23-2019	EA	8.00	8.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	8.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
8.00

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8-23-19  
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CIT815

## INVOICE NUMBER

1050190-01

## INVOICE NUMBER

1050190-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY CLR  
320 HATTERAS AVE  
CLERMONT FL 34711

813-909-8776

CUSTOMER P.O.NO. CLR/036063

CUSTOMER P.O.NO. CLR/036063

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE			
1050190-01		100	08/22/19	116	CLR/036063		08/22/19			
INSTRUCTIONS								FRT.		
G								PAGE NO.		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE	AMOUNT	
2		2	*	WEB REFERENCE#: 4301933 QOB130 1P-30A-120VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050190-0001 IS: 1ZR47F230344688748 ACTUAL WEIGHT IS: 1.3 EST. DELIVERY: 08-23-2019		EA		9.80	19.60	

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	19.60
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
19.60

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8-23-19  
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CIT816

## INVOICE NUMBER

1050203-01

## INVOICE NUMBER

1050203-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
3601 N. HWY 19A  
MOUNT DORA FL 32757

813-919-3005

CUSTOMER P.O.NO. MTD/004367

CUSTOMER P.O.NO. MTD/004367

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE			
1050203-01		100	08/22/19	116	MTD/004367		08/22/19			
INSTRUCTIONS								FRT.		
G								PAGE NO.		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE	AMOUNT	
4		4	*	WEB REFERENCE#: 4301974 BJ2150 2P-150A-240VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050203-0001 IS: 1ZR47F230345450813 ACTUAL WEIGHT IS: 7.9 EST. DELIVERY: 08-23-2019		EA		98.00	392.00	

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	392.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
392.00

8-23-19



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CIT816

## INVOICE NUMBER

1050245-01

## INVOICE NUMBER

1050245-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
1020 SUNSHINE LANE  
ALTAMONTE SPGS FL 32714

813-919-3005

CUSTOMER P.O.NO. ATS/57205

CUSTOMER P.O.NO. ATS/57205

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE		
1050245-01		100	08/22/19	116	ATS/57205		08/22/19		
INSTRUCTIONS									
G						P	1		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE		AMOUNT
1		1	*	WEB REFERENCE#: 4302208 JDA36150 3P-150A-600VAC 18K		EA	618.00		618.00
1		1	*	WEB DISC WEB DISCOUNT ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050245-0001 IS: 1ZR47F230344901239 ACTUAL WEIGHT IS: 10.0 EST. DELIVERY: 08-23-2019		EA	-3.09		-3.09

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	614.91
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
614.91

8-23-19

XLOPTB 8/88

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BY:



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 Fax 317 | 773.9867  
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CIT816

## INVOICE NUMBER

1050246-01

## INVOICE NUMBER

1050246-01

BILL  
TO:

CITY E/S ORLANDO  
 21137 LEONARD RD  
 LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
 2805 ACE RD  
 ORLANDO FL 32804

813-919-3005

CUSTOMER P.O.NO. OMT/003761

CUSTOMER P.O.NO. OMT/003761

INVOICE NUMBER			SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE			
1050246-01			100	08/22/19	116	OMT/003761		08/22/19			
INSTRUCTIONS								FRT.	PAGE NO.		
G								P	1		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE		AMOUNT	
2		2	*	WEB REFERENCE#: 4302159 Q0115AFI 1P-15A-120VAC ARC FAULT			EA	48.00		96.00	
10		10	*	Q0120 1P-20A-120VAC			EA	6.00		60.00	
3		3	*	Q0120GFI 1P-20A-120VAC GFI			EA	46.00		138.00	
1		1	*	Q02100 2P-100A-240VAC			EA	50.00		50.00	
1		1	*	Q02125 2P-125A-240VAC			EA	98.00		98.00	
13		13	*	Q0230 2P-30A-240VAC			EA	14.95		194.35	
1		1	*	THQB2160 2P-60A-240VAC			EA	16.00		16.00	
2		2	*	THQL2130 2P-30A-240VAC			EA	8.80		17.60	
1		1	*	Q0320 3P-20A-240VAC			EA	68.00		68.00	
1		1	*	Q0350 3P-50A-240VAC			EA	68.00		68.00	
2		2	*	QOB235 2P-35A-240VAC			EA	28.00		56.00	
2		2	*	QOB320 3P-20A-240VAC			EA	78.00		156.00	

## CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

## SUB TOTAL

MISC. CHARGE.

TELE. CHARGE

FREIGHT TOTAL

FED./OTHER TAX

STATE TAX

PAYMENT REC'D.

CONTINUED

RECEIVED  
8-23-19  
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[www.breakersunlimited.com](http://www.breakersunlimited.com)

## INVOICE NUMBER

## INVOICE NUMBER

CIT816

1050246-01

1050246-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
2805 ACE RD  
ORLANDO FL 32804

813-919-3005

CUSTOMER P.O.NO. OMT/003761

CUSTOMER P.O.NO. OMT/003761

INVOICE NUMBER			SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE			
1050246-01			100	08/22/19	116	OMT/003761		08/22/19			
INSTRUCTIONS								FRT.	PAGE NO.		
G								P	2		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE		AMOUNT	
1			1	*	THQB1120 1P-20A-120VAC		EA	6.90		6.90	
4			4	*	THQL1120 1P-20A-120VAC		EA	3.60		14.40	
1			1	*	THQB1130 1P-30A-120VAC		EA	6.90		6.90	
2			2	*	THQL1120GFT 1P-20A-120VAC GFI		EA	38.00		76.00	
1			1	*	THQL21125 2P-125A-240VAC		EA	52.00		52.00	
2			2	*	THQL32100 3P-100A-240VAC		EA	48.00		96.00	
2			2	*	B130 1P-30A-120VAC		EA	6.70		13.40	
1			1	*	WEB DISC WEB DISCOUNT		EA	-12.84		-12.84	
<hr/> ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050246-0001 IS: 1Z52Y6V60341946745 ACTUAL WEIGHT IS: 29.1 EST. DELIVERY: 08-26-2019											

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	1,270.71
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
1,270.71

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8-23-19  
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CIT815

## INVOICE NUMBER

1050305-01

## INVOICE NUMBER

1050305-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
1421 E MAIN STREET  
LEESBURG FL 34748

813-909-8776

CUSTOMER P.O.NO. LEE/029626

CUSTOMER P.O.NO. LEE/029626

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE		
1050305-01		100	08/22/19	116	LEE/029626		08/22/19		
INSTRUCTIONS									
G						P	1		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE		AMOUNT
2		2	*	WEB REFERENCE#: 4302444 QOB215 2P-15A-240VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050305-0001 IS: 1ZR47F230344475281 ACTUAL WEIGHT IS: 1.8 EST. DELIVERY: 08-23-2019		EA	23.60		47.20

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	47.20
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

TOTAL AMT DUE  
47.20

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8-23-19  
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CIT816

## INVOICE NUMBER

1050332-01

## INVOICE NUMBER

1050332-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
2805 ACE RD  
ORLANDO FL 32804

813-919-3005

CUSTOMER P.O.NO. OMT/003774

CUSTOMER P.O.NO. OMT/003774

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
1050332-01		100	08/22/19	116	OMT/003774		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	WEB REFERENCE#: 4302738 GHB2015 2P-15A-480VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 1050332-0001 IS: 1ZR47F230343460100 ACTUAL WEIGHT IS: 1.8 EST. DELIVERY: 08-23-2019	EA	104.00	104.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	104.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
104.00

8-23-19



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CIT816

INVOICE NUMBER

2195206-01

INVOICE NUMBER

2195206-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
914 W BERESFORD AVENUE  
DELAND FL 32720

813-919-3005

CUSTOMER P.O.NO. DEL/051544

CUSTOMER P.O.NO. DEL/051544

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
2195206-01		100	08/21/19	203	DEL/051544		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	HOM240 2P-40A-240VAC	EA	9.25	9.25
4		4	*	HOM250 2P-50A-240VAC	EA	9.25	37.00
2		2	*	QO235 2P-35A-240VAC	EA	16.95	33.90
1		1	*	THQL2150 2P-50A-240VAC	EA	9.20	9.20
1		1	*	THQL2180 2P-80A-240VAC	EA	28.00	28.00
2		2	*	THQP250 2P-50A-240VAC	EA	9.20	18.40
<hr/> THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 2195206-0001 IS: 1ZR47F230344862513 ACTUAL WEIGHT IS: 7.8 EST. DELIVERY: 08-23-2019							

CODE EXPLANATION  
 \* - STATE TAX APPLICABLE  
 # - FED/OTHER TAX APPLICABLE  
 + - STATE & FEDERAL TAX  
 B - BALANCE BACK ORDERED  
 C - CONSIDER COMPLETE  
 D - DIRECT SHIPMENT  
 F - FACTORY MINIMUM  
 R - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	135.75
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
135.75

RECEIVED  
8-23-19  
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CIT815

## INVOICE NUMBER

2195219-01

## INVOICE NUMBER

2195219-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
5922 US HWY 19 NORTH  
NEW PT RICHEY FL 34652

813-909-8776

CUSTOMER P.O.NO. NPR/025425

CUSTOMER P.O.NO. NPR/025425

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE			
2195219-01		100	08/22/19	203	NPR/025425		08/22/19			
INSTRUCTIONS								FRT.		
G								PAGE NO.		
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION		U/M	UNIT PRICE			
1		1	*	BQD3100 3P-100A-480VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 2195219-0001 IS: 1ZR47F230345709857 ACTUAL WEIGHT IS: 2.3 EST. DELIVERY: 08-23-2019	EA	130.00		130.00		

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	130.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
130.00

RECEIVED  
8-23-19  
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[www.breakersunlimited.com](http://www.breakersunlimited.com)

## INVOICE NUMBER

## INVOICE NUMBER

CIT811

3363590-01

3363590-01

BILL  
TO:

CITY E/S SUN COAST  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
7404 NORTH FLORIDA AVENUE  
TAMPA FL 33604

813-919-3005

CUSTOMER P.O.NO. TAM/034404

CUSTOMER P.O.NO. TAM/034404

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
3363590-01		100	08/22/19	301	TAM/034404		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	BAB3045H 3P-45A-240VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 3363590-0001 IS: 1Z2E45870376610221 ACTUAL WEIGHT IS: 1.6 EST. DELIVERY: --	EA	74.00	74.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	74.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
74.00

RECEIVED  
8-23-19  
XLOPTB 8/88



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CIT815

## INVOICE NUMBER

3363672-01

## INVOICE NUMBER

3363672-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

813-909-8776

CUSTOMER P.O.NO. LOL/028672

CUSTOMER P.O.NO. LOL/028672

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
3363672-01		100	08/22/19	303	LOL/028672	08/22/19	
INSTRUCTIONS							
G				P		1	

ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	BAB3100H 3P-100A-240VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 3363672-0001 IS: 1ZR47F230344754890 ACTUAL WEIGHT IS: 1.8 EST. DELIVERY: 08-23-2019	EA	96.00	96.00

CODE EXPLANATION  
 \* - STATE TAX APPLICABLE C - CONSIDER COMPLETE  
 # - FED/OTHER TAX APPLICABLE D - DIRECT SHIPMENT  
 + - STATE & FEDERAL TAX F - FACTORY MINIMUM  
 B - BALANCE BACK ORDERED R - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	96.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
96.00

RECEIVED  
8-23-19  
XLOPTB 8/88



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 Fax 317 | 773.9867  
[www.breakersunlimited.com](http://www.breakersunlimited.com)

CIT815

## INVOICE NUMBER

4070551-01

## INVOICE NUMBER

4070551-01

BILL  
TO:

CITY E/S LAND O LAKES  
21147 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
5922 US HWY 19 NORTH  
NEW PT RICHEY FL 34652

813-909-8776

CUSTOMER P.O.NO. NPR/025418

CUSTOMER P.O.NO. NPR/025418

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
4070551-01		100	08/21/19	603	NPR/025418		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
1R						B	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
3		3	*	B25.0 HEATER ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 4070551-0001 IS: 1Z2E45870177858547 ACTUAL WEIGHT IS: 0.7 EST. DELIVERY: --	EA	16.50	49.50

### CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

### \*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	60.32

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	49.50
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	60.32
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
109.82

RECEIVED  
8-23-19  
XLOPTB 8/88



One Call. In Stock. Right Now.

# INVOICE

PLEASE REMIT PAYMENT TO:  
 Breakers Unlimited, Inc.  
 15241 Stony Creek Way  
 Noblesville, IN 46060  
 Toll Free 800 | 875.3294  
 Fax 317 | 773.9867  
[www.breakersunlimited.com](http://www.breakersunlimited.com)

Have a question about this invoice? Please email: [receivables@breakersunlimited.com](mailto:receivables@breakersunlimited.com) or [sales@breakersunlimited.com](mailto:sales@breakersunlimited.com)

CIT816

## INVOICE NUMBER

4070615-01

## INVOICE NUMBER

4070615-01

BILL  
TO:

CITY E/S ORLANDO  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
6100 HANGING MOSS  
SUITE 570  
ORLANDO FL 32807

813-919-3005

CUSTOMER P.O.NO. WTP/056399

CUSTOMER P.O.NO. WTP/056399

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
4070615-01		100	08/22/19	603	WTP/056399		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
10		10	*	Q0235 2P-35A-240VAC	EA	16.95	169.50
10		10	*	HOM235 2P-35A-240VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 4070615-0001 IS: 1ZR47F230343860562 ACTUAL WEIGHT IS: 14.5 EST. DELIVERY: 08-23-2019	EA	12.00	120.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	289.50
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
289.50

8-23-19

XLOPTB 8/88

RECEIVED  
BY:



# INVOICE

One Call. In Stock. Right Now.

Have a question about this invoice? Please email: receivables@breakersunlimited.com or sales@breakersunlimited.com

PLEASE REMIT PAYMENT TO:  
 Breakers Unlimited, Inc.  
 15241 Stony Creek Way  
 Noblesville, IN 46060  
 Toll Free 800 | 875.3294  
 Fax 317 | 773.9867  
[www.breakersunlimited.com](http://www.breakersunlimited.com)

## INVOICE NUMBER

CIT811

4070647-01

## INVOICE NUMBER

4070647-01

BILL  
TO:

CITY E/S SUN COAST  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
11931 METRO PARKWAY  
FORT MYERS FL 33966

813-919-3005

CUSTOMER P.O.NO. FTM/028997

CUSTOMER P.O.NO. FTM/028997

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
4070647-01		100	08/22/19	603	FTM/028997		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	Q0240GFI 2P-40A-240VAC GFI ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 4070647-0001 IS: 1ZR47F230344070799 ACTUAL WEIGHT IS: 1.6 EST. DELIVERY: 08-23-2019	EA	102.50	102.50

### CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

### \*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	102.50
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

TOTAL AMT DUE  
102.50

8-23-19

XLOPTB 8/88

RECEIVED  
BY:  
8-23-19



One Call. In Stock. Right Now.

# INVOICE

PLEASE REMIT PAYMENT TO:  
 Breakers Unlimited, Inc.  
 15241 Stony Creek Way  
 Noblesville, IN 46060  
 Toll Free 800 | 875.3294  
 Fax 317 | 773.9867  
[www.breakersunlimited.com](http://www.breakersunlimited.com)

Have a question about this invoice? Please email: [receivables@breakersunlimited.com](mailto:receivables@breakersunlimited.com) or [sales@breakersunlimited.com](mailto:sales@breakersunlimited.com)

CIT811

## INVOICE NUMBER

5232607-01

## INVOICE NUMBER

5232607-01

BILL  
TO:

CITY E/S SUN COAST  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
1005 nw 52nd street  
FT LAUDERDALE FL 33309

813-919-3005

CUSTOMER P.O.NO. BRA/019044

CUSTOMER P.O.NO. BRA/019044

INVOICE NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5232607-01		100	08/22/19	402	BRA/019044		08/22/19
INSTRUCTIONS						FRT.	PAGE NO.
G						P	1
ORDERED	QUANTITY B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	CHB370 3P-70A-240VAC ***** THANK YOU FOR YOUR PURCHASE YOUR UPS TRACKING NUMBER FOR INVOICE# 5232607-0001 IS: 1Z4324860363997099 ACTUAL WEIGHT IS: 1.7 EST. DELIVERY: 08-27-2019	EA	240.00	240.00

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

NET TERMS: INV 40 DUE: 10/01/19

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	240.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

TOTAL AMT DUE  
240.00

8-23-19

XLOPTB 8/88

RECEIVED  
BY:



One Call. In Stock. Right Now.

# INVOICE

PLEASE REMIT PAYMENT TO:  
 Breakers Unlimited, Inc.  
 15241 Stony Creek Way  
 Noblesville, IN 46060  
 Toll Free 800 | 875.3294  
 Fax 317 | 773.9867  
[www.breakersunlimited.com](http://www.breakersunlimited.com)

Have a question about this invoice? Please email: [receivables@breakersunlimited.com](mailto:receivables@breakersunlimited.com) or [sales@breakersunlimited.com](mailto:sales@breakersunlimited.com)

INVOICE NUMBER	INVOICE NUMBER
----------------	----------------

CIT811

7045939-01

7045939-01

BILL  
TO:

CITY E/S SUN COAST  
21137 LEONARD RD  
LUTZ FL 33558

SHIP  
TO:

CITY ELECTRIC SUPPLY  
7404 NORTH FLORIDA AVENUE  
TAMPA FL 33604

813-919-3005

CUSTOMER P.O.NO. TAM/034392

CUSTOMER P.O.NO. TAM/034392

INVOICE NUMBER			SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE		
7045939-01			100	08/21/19	702	TAM/034392		08/22/19		
INSTRUCTIONS								FRT.	PAGE NO.	
WILL CALL			FELIX					T	1	
QUANTITY	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION			U/M	UNIT PRICE		AMOUNT
2		1	C*	THQB2115 2P-15A-240VAC			EA	15.00		15.00
1		1	*	WC ** NO CHARGE **			EA			N/C

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- C - CONSIDER COMPLETE
- # - FED/OTHER TAX APPLICABLE
- D - DIRECT SHIPMENT
- + - STATE & FEDERAL TAX
- F - FACTORY MINIMUM
- B - BALANCE BACK ORDERED
- rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 40 DUE: 10/01/19  
 \*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	15.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	
FED/OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE  
15.00

RECEIVED  
8-23-19  
XLOPTB 8/88



**Lotus  
LED  
Lights**

## Invoice

## Lotus LED Lights

250 H Street # 301, Blaine, WA 98230, USA  
tel. 360-200-5500, fax. 877-561-6306  
accounting@lotusledlights.com

Purchase Invoice #	IN-190819-CLWC
Buyer:	KEVIN MARR
Customer:	C.E.S. - Clearwater
Ship via:	FEDEX GROUND
Bill To:	
C.E.S. (Florida RGO) 21137 Leonard Road Lutz, FL 33558 (813) 949-3005	

Date:	19-Aug-19	
Customer PO:	CLW/026843	
Sales Rep:	Lenny Feliciano	
Weight (lbs) / pieces:	28	26
Ship To:		
City Electric Supply 12610 59th Way N Clearwater, FL 33760 727-530-1300		

QTY ORDERED	Model	Description	Price Per Unit	Disc. %	Total Price Per Model
20	LB6R/30K/WH	Economy 6" Round 30K White IC Wet ES CRI 80	\$22.50	0	\$450.00
4	LL3G-41K-WH	Eyeball 3" Gimbal 41K White IC Wet ES CRI 90	\$35.00	0	\$140.00
2	LL2G-41K-WH	Eyeball 2" Gimbal 41K White IC Wet ES CRI 90	\$29.00	0	\$58.00

Discount	Sub Total	Freight	Sales Tax	Currency	Invoice Total
\$0.00	\$648.00	\$0.00	\$0.00	USD	<b>\$648.00</b>

Title Of Goods: FOB Naples, FL The Goods Remain Property Of The Seller Until Paid For.

Terms 2% 10th Month Following

Past Due Balances Are Subject To A Service Charge Of 1.5% Per Month, 18% Per Annum.

Purchaser Agrees To Be Bound On All Accounts Signed By Him Or By His Authorized Employees.

**RECEIVED**  
X  
8-23-19 Signature  
BY:

X  
Print Name

GM LIGHTING, LLC.  
 PO BOX 3809  
 CAROL STREAM, IL 60132-3809  
 866-671-0811

Date	Invoice #
8/7/2019	211937

Bill To	Ship To
CES FLORIDA REGIONAL GROUP OFFICE 21137 LEONARD RD LUTZ, FL 33558	CES 21147 LEONARD RD SUITE 12 LUTZ, FL 33558

P.O. No.		Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Entered BY
LOL/028566		2% 10 Net ...	9/6/2019	AZL	8/7/2019	Fed-Ex	PPD	DAWN
Qty	B/O	Item			Description		Rate	Amount
12	0	SP-2-30-W			SLIMPUCK, 12VDC, 2.2W, 3000K, 170LM, 3IN DIA. X .25IN H, WHITE TRIM, W/48IN 24AWG LEADS		10.35	124.20
4	0	LTR30024-42.			5 MTR 24 VOLT, 300 HYBRID HI OUTPUT LED'S NEUTRAL WHITE 4200K WITH A 24 INCH LEAD AFFIXED TO RIBBON AND 3 ADDITIONAL STW-24s INCLUDED.		110.70	442.80
4	0	SP-2-27-B			SLIMPUCK, 12VDC, 2.2W, 2700K, 170LM, 3IN DIA. X .25IN H, BLACK TRIM, W/48IN 24AWG LEADS		10.35	41.40
50	0	STC-1			Sure-Tite ribbon to ribbon connector  **PROCESSED USING NEW JUNE 2019 PRICING**		3.60	180.00
1		FedEx Charge FED-EX FFA			FedEx Tracking Number: 113062113368 FFA		9.66 -9.66	9.66 -9.66

RECEIVED BY: 8-23-19	Thank you for your business.	Total \$788.40
		Payments/Credits \$0.00
		Balance Due \$788.40



1115 Marbella Plaza Drive  
Tampa, FL 33619-7509

Office: (813)645-2971 | Fax: (813)645-8233  
[www.powerlogics.com](http://www.powerlogics.com)

# Invoice

DATE	INVOICE NO.
8/22/2019	5-237722

BILL TO
City Electric Supply-Ft Myers 11931 Metro Parkway Ft Myers, FL 33966

SHIP TO
City Electric Supply-Ft Myers 11931 Metro Parkway Ft Myers, FL 33966

PURCHASE ORDER NO.		TERMS	Rep	SHIP	VIA	F.O.B.			
FTM/028992		Net 30	AM	8/22/2019	UPS-Ground	Tampa			
QTY		ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT		
1	PQC100 120/208-3Y	PQC100 120/208-3Y Surge Protector			430.00	430.00T			
1	Shipping & Handling	UPS Tracking #1ZX589W00353584245			9.42	9.42			
		Florida Tax Exempt			0.00%	0.00			
<i>Thank you for your business.</i>									
<i>For Invoice questions, please call Shayla @ 813-645-2971 Ext. 102</i>					<b>Total</b>	\$439.42			

RECEIVED  
8-23-19  
BY:

# **FLORIDA Breaker**

## **AND ELECTRICAL**

837 SW 17th Ave  
Delray Beach, FL 33444

Phone # (561) 279-1890  
Fax # (561) 279-0730      [www.FLBreaker.com](http://www.FLBreaker.com)

**Invoice**

**Invoice #** **8105562**

**Invoice Date** **8/22/2019**

Bill To
CITY ELECTRIC SUPPLY FLORIDA REGIONAL GROUP OFFICE 21137 LEONARD RD LUTZ, FL 33558 ***WINTER PARK 136

Ship To
CITY ELECTRIC SUPPLY-WINTER PARK 6100 HANGING MOSS SUITE 570 ORLANDO, FL 32807

P.O. Number	Terms	Rep	Ship Date	Shipping Via	S.O. No.			
wtp/056384	2% 10th Net 11th	RWW	8/20/2019	UPS	8096408			
Item Code	Description		Ordered	Shipped	BO	Unit Price	Extended	
hej222150	FPE HEJ22150 2POLE 150AMP CB U		1	1	0	395.00	395.00	
Signed By	NOTE ORDERED BY BILLY			Subtotal	\$395.00			
				Sales Tax (7.0%)	\$0.00			
				Total Due	\$395.00			

8-23-19

**RECEIVED**  
BY:



Lumilum, LLC  
12400 SW 134th Ct. Suite #1  
Miami, FL 33186  
  
Phone: (305) 233-2844  
Fax: (855) 586-4586

**INVOICE for CES Fort Myers - FTM - 0144**  
Invoice: INV-190822-0014846  
Invoice Date: 8/22/2019  
**Invoice Due: 9/21/2019**  
**Balance Due Amount: \$17.38**

## Invoice

### Account Information

**Account Name:** CES Fort Myers - FTM - 0144

**Billing Contact:** Account Payable-Suncoast  
**Billing Email:** floridargo@cityelectricsupply.com

**Bill To:**  
City Electric Supply (Corporate)  
21137 Leonard Road  
Lutz, FL 33558  
USA

### Terms and Conditions

**Payment Method:** Invoice

**Payment Terms:** Net 30 Days

**PO Number:** FTM/029001

### Remittance Information

**Remit To:**  
Lumilum, LLC  
12400 SW 134th Ct. Suite #1  
Miami, FL 33186  
USA

Please reference invoice number INV-190822-0014846 with your payment.

### Invoice Details

	Description	Order	Quantity	Sales Price	Amount
SC-Interconnector Cable Dual Connectors - 20 Inches	120505CC - 20	SO-190822-0014625	1.00	\$5.38	\$5.38

### Additional Charges/Credits

Additional Charge/Credit	Date	Quantity	Unit Price	Amount
Shipping Charge - Florida	8/22/2019	1.00	\$12.00	\$12.00

Invoice Lines Total: \$5.38  
Additional Charges/Credits Total: \$12.00  
Net Amount: \$17.38  
Applied Payments: \$0.00  
**Balance Due Amount: \$17.38**

+ The unit price shown above has been rounded to two decimal places for display purposes.

### Shipping Information

Shipment	Shipped To	Shipped From	Shipment Date	Carrier	Tracking Number
SHP-0014825	Bart Shollar 11931 Metro Pkwy Fort Myers, FL 33966 USA	12400 SW 134 Ct. #1 Miami, FL 33186 US	8/22/2019	UPS - Ground	9405510200830328792877

Quotes are valid for 30 days from date of issuance unless noted otherwise.

8-23-19

This purchase complies with the Terms and Conditions found in the Lumilum Credit Application (also posted at [www.lumilum.com](http://www.lumilum.com)).

Receiving party is responsible for checking packages and or pallets immediately upon arrival. Any damages or omissions are to be noted where possible, on the driver's copy of the consignment note and clearly signed by both parties. Lumilum requires to be notified of the product damage or count discrepancy within a 24-hour period.

**Return Policy – Unused Products in Resaleable Condition Only**

Within 30 days – Free | 61-90 Days – 20% Restocking Fee | After 91 Days – No Returns

Special Orders/Built to Order - No Returns.

To be eligible for a return, your item must be unused and in the same condition that you received it. It must also be in the original packaging.

To request a return please complete RMA Form available at [www.lumilum.com/pages/wholesale-section](http://www.lumilum.com/pages/wholesale-section)

---

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# INVOICE



P.O. Box 246  
Ambler, PA 19002  
P: 215-283-2600  
F: 215-628-4412  
ar@keystoneballast.com

INVOICE	IN-1530335
INVOICE DATE	8/21/2019
PAGE	1 of 1

Please remit payment to:  
Keystone Technologies LLC  
PO Box 69159 Baltimore, Maryland 21264-9159

**Bill To:**

CES-Daytona Beach-Winter Park (WTP)  
21137 Leonard Road  
Lutz, FL 33558

**Ship To:**

CES-Daytona Beach-Winter Park (WTP)  
6100 Hanging Moss  
Suite 570  
Orlando, FL 32807

**NEW REMITTANCE ADDRESS**

**Customer ID:** 106202

<i>PO Number</i>		<i>Terms Description</i>		<i>Invoice Due Date</i>		
WTP/056387		4% 60, net 61		10/21/2019		
<i>Order Date</i>		<i>Pick Ticket No</i>	<i>Order No</i>	<i>Ship via</i>	<i>Freight Terms</i>	<i>I= Prepaid 2= Prepay/Add 3= Collect 4= Bill 3rd Party</i>
8/20/2019		PT-1518413	SO-1399079	UPS	1	
<i>Quantities</i>		<i>Item ID Item Description</i>			<i>Pricing UOM Unit Size</i>	<i>Unit Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>		<i>Extended Price</i>

**Carrier:** UPS

**Tracking #:**

10	10	0 EA	KTEB-226-UV-RS-DW-KIT	EA	\$15.00	\$150.00					
1 or 2x 26W 4-pin CFL, Rapid Start, 120-277V, side & bottom poke-in Connectors, Ballast Replacement KIT with stud plate and wires, Electronic											
<b>Lot Number:</b>	70952		<b>Qty:</b>	10 EA							
10 10 0 EA KTEB-242-UV-RS-DW-KIT EA \$19.10 \$191.00											
1 or 2x 42W 4-pin CFL, Rapid Start, 120-277V, side & bottom poke-in Connectors, Ballast Replacement KIT with stud plate and wires, Electronic											
<b>Lot Number:</b>	66860		<b>Qty:</b>	10 EA							

*Total Lines: 2*

**SUB-TOTAL:** \$341.00

**TAX:** \$0.00

**AMOUNT DUE:** **\$341.00**

*U.S. Dollars*

**RECEIVED**  
8-23-19  
**ORIGINAL**

# INVOICE



P.O. Box 246  
Ambler, PA 19002  
P: 215-283-2600  
F: 215-628-4412  
ar@keystoneballast.com

INVOICE	IN-1530629
INVOICE DATE	8/21/2019
PAGE	1 of 1

Please remit payment to:  
Keystone Technologies LLC  
PO Box 69159 Baltimore, Maryland 21264-9159

**Bill To:**

CES-Orlando-Kissimmee (KIS)  
21137 Leonard Road  
Lutz, FL 33558

**Ship To:**

CES-Orlando-Kissimmee (KIS)  
2510 Michigan Avenue  
Unit G  
Kissimmee, FL 34744

**NEW REMITTANCE ADDRESS**

**Customer ID:** 106194

<i>PO Number</i>		<i>Terms Description</i>		<i>Invoice Due Date</i>		
KIS/033924		4% 60, net 61		10/21/2019		
<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Order No</i>	<i>Ship via</i>	<i>Freight Terms</i>	<i>I= Prepaid</i> <i>2= Prepay/Add</i> <i>3= Collect</i> <i>4= Bill 3rd Party</i>	
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Item ID Item Description</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Unit Price</i>

**Carrier:** UPS

**Tracking #:**

10	10	0 EA	KTEB-254HO-UV-PS /A-DP	EA	\$22.75	\$227.50
2xF54T5HO, 120-277V, Program Start, 90C Rated, with poke in connectors and lead wires poked in.						
<b>Lot Number:</b> 57564				<b>Qty:</b>	10 EA	
10	10	0 EA	KTEB-226-UV-RS-DW-KIT	EA	\$15.00	\$150.00
1 or 2x 26W 4-pin CFL, Rapid Start, 120-277V, side & bottom poke-in Connectors, Ballast Replacement KIT with stud plate and wires, Electronic						
<b>Lot Number:</b> 70952				<b>Qty:</b>	10 EA	
5	5	0 EA	MH-400A-P-KIT 3/1	EA	\$36.90	\$184.50
400W Metal Halide Ballast Replacement Kit, 5 Tap (120/208/240/277/480V), Includes capacitor, bracket, and mounting hardware. Included Ballast: MH-400A-P-CA						
<b>Lot Number:</b> 60777				<b>Qty:</b>	5 EA	

Total Lines: 3

<b>SUB-TOTAL:</b>	\$562.00
<b>TAX:</b>	\$0.00
<b>AMOUNT DUE:</b>	<b>\$562.00</b>

U.S. Dollars

**RECEIVED**  
8 23 19  
**ORIGINAL**

CANTEX, INC.  
301 Commerce St. Ste. 2700  
Fort Worth, TX 76102-4127  
817-215-7000

REMIT TO:  
CANTEX, INC.  
P.O. BOX 843332  
DALLAS, TX 75284-3332

Invoice # 2562692 Page Number 1  
Location 101 Date 08/22/19  
Customer No. 727585

F.O.B. SHIPPING POINT 101 AUB.FL		FREIGHT TERMS Freight Prepaid			CARRIER 19613 JERUE LOGISTICS SOLUTIONS	
SHIP DATE 08/22/19	CT ORDER # 2704356 SA	CUSTOMER ORDER # LOL028656	RELATED PO # TP4600	ORDER DATE 08/21/19	REQUEST DATE 08/23/19	
S O L D  T O	CITY ELECTRIC SUPPLY FLORIDA RGO 21137 LEONARD ROAD LUTZ FL 33558		S H I P  T O	DRS FIBER 30 LAUREL CANYON VILLAGE PLEASE GIVE 24 HR NOTICE CONTACT RON#256-215-1117 SCOTT#813-309-7239 CANTON GA 30114		_____

ITEM #	PART NUMBER	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TRADE DISC	EXTENDED AMOUNT
PLEASE GIVE 24 HR NOTICE BEFORE DELIVERY							
RON KERVIN#256-215-1117							
SCOTT#813-309-7239							
PRICE PER CAROL							
1.000	A52EA12	4 PVC TC-40 10'BE	3800	FT	137.7400 CF		5,234.12
<i>Shipment Ticket #:</i> 3220282							

TERMS:	2%, 10TH PROX; NET 11TH			TAX RATE:	0 %	SALES TAX:	
IF INVOICE PAID BY:	09/10/19	YOU MAY PAY ONLY:	5,129.44	EARNING A CASH DISCOUNT OF 104.68		INVOICE TOTAL►	5,234.12

DELINQUENCY FEES OF 1% PER MONTH WILL BE CHARGED ON ALL INVOICES OR PARTS THEREOF REMAINING UNPAID 30 DAYS AFTER BECOMING DUE.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS WHICH ARE A PART HEREOF.

# INVOICE



MAXIM LIGHTING INTERNATIONAL  
253 N. VINELAND AVE  
CITY OF INDUSTRY, CA 91746 (USA)  
Phone: (626) 956-4200 Fax: (626) 956-4235

PAGE NO.	1
INVOICE NO.	6577754
INVOICE DATE	08/22/19
YOUR PO NO.	CATALOG
OUR ORDER NO.	6392604
TERMS	1% PAY ON 10TH FOLLOWING
CARRIER	UPS SMALL PARCEL

CUSTOMER NO.

Z9714321

LOC

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CITY ELECTRIC SUPPLY-ORLANDO FL  
FLORIDA REGIONAL GROUP OFFICE  
21137 LEONARD ROAD  
LUTZ, FL 33558 (USA)

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CITY ELECTRIC SUPPLY-LAKELAND, FL  
1131 E LIME STREET  
LAKELAND, FL 33801 (USA)

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
10	10	0	LMXCAT1906 Maxim Supplement NSDS	0.00 PRO#: 1Z4E86F00343139970	\$ .00
				* ITEMS SUBTOTAL	\$ .00
				OTHER AMOUNT	\$ .00
				* CHARGES SUBTOTAL	\$ .00
				*** TOTAL \$	\$ .00

8-23-19

RECEIVED  
BY:

**Please Remit To:**

Kichler Lighting  
24946 Network Place  
Chicago IL 60673-1249

INVOICE	
1507458719	
Invoice Date	Page
8/22/2019	1 of 1
ORDER NUMBER	
2336393	

**Bill To:**

CES/LAND O'LAKES GROUP  
P.O. BOX 609521  
ORLANDO, FL 328609521  
USA

**INV REF:****Ship To:**

CES/PALM HARBOR  
30512 UNIT B US HWY 19 NORTH  
PALM HARBOR, FL 34684  
USA

**Ship To ID:** 124601

**Customer ID:** 118711

PO Number	Term Description	Net Due Date	Disc Due Date	
olm/028148	1% 60 days, Net 61	10/22/2019	10/21/2019	

Order Date	RMA No	Primary Salesrep Name	
8/16/2019		RYAN DAVIDSON	

Quantities	Item ID	Item Description	Cust Part Number	Unit Price	Extended Price
Ordered	Shipped	Remaining	Ship From	Disp.	

**Carrier:** FEPL GROUND **Tracking #:** 112750764331

1	1	0	OH	6T1100H30WH 24V High Dry 3000K Tape 100	792.00	792.00
1	1	0	OH	6T120H30WH 24V High Dry 3000K LED Tape 20	168.00	168.00

Total Lines: 2

**SUB-TOTAL:** 960.00

**TAX:** 0.00

**AMOUNT DUE:** 960.00

*U.S. Dollars*

For any questions contact us at 888-659-8809

PAST DUE ACCOUNTS: SUBJECT TO A SERVICE CHARGE EQUAL TO 1-1/2% PER MONTH BUT IN NO EVENT  
HIGHER THAN PERMITTED BY LAW IN THE STATE WHERE THE OBLIGATION IS PAYABLE

Make checks Payable to Kichler Lighting

**RECEIVED**  
8-23-19  
**ORIGINAL**  
1231976, 01/24/2013MJC



a division of the  
LUMINAires GROUP

# Invoice

Invoice Number:

23172

Invoice Date

Aug 22, 2019

Sold To:

CES Florida Regional Group Office  
floridargo@ces-us.net

Ship to

Universal Electric  
Pioneer Middle School  
6784 NW 17th Avenue  
Ft Lauderdale, FL 33309  
TTS△

Customer ID	Customer PO	Payment Terms	
cesfl	FLN072165	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	
Sesco Lighting, Inc.	UPS Ground	8/22/19	
Quantity	Description	Unit Price	Extension
5	LVP751-25W-4K-CC-UNV-CP-WHT-AL-TYPE WALL		
2	LVP751-25W-4K-CC-UNV-CP-WHT-AL-EMB310-TYPE WALL		
	EM		
1	TX/SD		
1	LOT AMOUNT LVP	7,499.00	7,499.00

Please Remit To:

**Luminaire LED, LLC**

PO Box 2162  
Edison, NJ 08818  
Tel 732.549.0056

Subtotal 7,499.00

Freight

**TOTAL** 7,499.00

Thank You

RECEIVED  
BY:  
8-23-19

# Lighting Plastics Solutions

Tampa/Orlando/Atlanta/Philly

2140 Range Road Suite A

Clearwater, FL 33765

USA

Voice: 727-441-9581

Fax: 727-446-2451

# INVOICE

Invoice Number: 113569

Invoice Date: Aug 22, 2019

Page: 1

Sales Order: 31406/CLW

**Bill To:**

CITY ELECTRIC ST PETE #143  
21137 LEONARD RD  
LUTZ, FL 33558

**Ship to:**

C.E.S. (ST. PETERSBURG)  
2819 21ST AVENUE NORTH  
ST PETERSBURG, FL 33713  
0822

Customer ID	Customer PO	Payment Terms	
CITSP	STP/035037	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
CLW	WILL CALL	8/22/19	9/21/19

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	WC-USCUSTOM	WRAP-CPA-CUSTOM OA SIZE: ( )		16.90	33.80

Subtotal	33.80
Sales Tax	
Freight	
Total Invoice Amount	33.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>33.80</b>

Check/Credit Memo No:

**RECEIVED**  
8-23-19  
BY: \_\_\_\_\_



Dabmar Lighting, Inc.  
320 Graves Ave  
Oxnard, CA 93030  
USA

**Telephone:** 805-604-9090

**Fax:** 805-604-9050

[www.dabmar.com](http://www.dabmar.com)

# INVOICE

<b>Invoice No.</b>	401509
<b>Customer No.</b>	1371-DBB

## Bill To

CITY ELECTRIC SUPPLY - GAO - LUTZ  
21137 LEONARD ROAD  
LUTZ, FL\* 33558\*  
USA

## Ship To

CITY ELECTRIC SUPPLY - DAYTONA BEACH  
1757 NOVA ROAD  
STE 114  
HOLLY HILL, FL\* 32117\*  
USA

**Contact:** EMAIL INVOICE

**Telephone:** 813-949-3005

**E-mail:** FLORIDARGO@CITYELECTRICSUPPLY.COM

**Contact:** JASON CHARETTE

**Telephone:** 386-872-6446

**E-mail:** DaytonaBeach0627@cityelectricsupply.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
08/21/19	08/21/19	179978	JASON/EMAIL-QTE	DBB/005456	1.5% 10 DAYS, N30	
Warehouse	Ship Via		F.O.B.	Salesperson	Tracking #	
FLORIDA	UPS GROUND		PREPAID AND ADD	TERRY LOCKE	1Z2VV0630345353510	
Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	<b>D3400-B</b> U of M: Each CAST ALUM BOLLARD INCAND 120V  ***IT IS OUR ORDER POLICY THAT, IF AN ACCOUNT IS DELINQUENT ON ANY PREVIOUSLY SHIPPED ORDER BY MORE THAN 15 DAYS ALL FUTURE SHIPMENTS WILL BE HELD UNTIL PAYMENT IS MADE IN FULL. DISCOUNTS OF 1.5% CAN ONLY BE APPLIED TO INVOICES PAID WITHIN 10 DAYS OF INVOICE DATE. NO EXCEPTIONS*** ***PLEASE NOTE DABMAR CAN NO LONGER SHIP WITH FED-EX UNDER ANY CIRCUMSTANCES, NO EXCEPTIONS ***ALL DABMAR TRANSACTIONS ARE IN USD. *** PLEASE BE INFORMED THAT PREPAID FREIGHT MINIMUM HAS INCREASED TO \$1,500.00 ***ALL DAMAGE MADE BY CARRIERS MUST BE REPORTED WITHIN 10 DAYS. DABMAR WILL NOT BE RESPONSIBLE FOR SHIPPING DAMAGE. FAILURE TO FILE FREIGHT CLAIM AND REPORT DAMAGE WITHIN THE SPECIFIED TIME WILL RESULT IN A CLAIM DENIAL. THANK YOU.***		219.5000	219.50

<b>Print Date</b>	08/21/19
<b>Print Time</b>	10:30:20 AM
<b>Page No.</b>	1

<b>Total Paid</b>	0.00
<b>Balance Due</b>	239.38
<b>Due Date</b>	09/20/19

<b>Subtotal</b>	219.50
<b>Freight</b>	19.88
<b>Invoice Total</b>	239.38

Printed By: ALEX GONZALES

8-23-19



Dabmar Lighting, Inc.  
320 Graves Ave  
Oxnard, CA 93030  
USA

**Telephone:** 805-604-9090

**Fax:** 805-604-9050

[www.dabmar.com](http://www.dabmar.com)

# INVOICE

<b>Invoice No.</b>	401516
<b>Customer No.</b>	1371-PTO

## Bill To

CITY ELECTRIC SUPPLY - GAO - LUTZ  
21137 LEONARD RD  
LUTZ, FL\* 33558  
USA

## Ship To

CITY ELECTRIC SUPPLY - PORT ORANGE  
4190-A DAIRY COURT  
PORT ORANGE, FL\* 32127  
USA

**Contact:** EMAIL INVOICE

**Telephone:** 813-949-3005

**E-mail:** FLORIDARGO@CITYELECTRICSUPPLY.COM

**Contact:** MATT ADDEO

**Telephone:** 386-760-0314

**E-mail:** PortOrange0116@cityelectricsupply.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
08/21/19	08/21/19	179982	MATT ADDEO/TERRY (REP)	PTO/043643	1.5% 10 DAYS, N30	
Warehouse	Ship Via		F.O.B.	Salesperson	Tracking #	
MAIN	UPS GROUND		PREPAID AND ADD	TERRY LOCKE	1Z8318570361152567	
Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
4	4	N	<b>W8200-B</b> U of M: Each WALL FIX W/PRISMATIC CLEAR LENS 13W PL13 120V  ***IT IS OUR ORDER POLICY THAT, IF AN ACCOUNT IS DELINQUENT ON ANY PREVIOUSLY SHIPPED ORDER BY MORE THAN 15 DAYS ALL FUTURE SHIPMENTS WILL BE HELD UNTIL PAYMENT IS MADE IN FULL. DISCOUNTS OF 1.5% CAN ONLY BE APPLIED TO INVOICES PAID WITHIN 10 DAYS OF INVOICE DATE. NO EXCEPTIONS*** ***PLEASE NOTE DABMAR CAN NO LONGER SHIP WITH FED-EX UNDER ANY CIRCUMSTANCES, NO EXCEPTIONS ***ALL DABMAR TRANSACTIONS ARE IN USD. *** PLEASE BE INFORMED THAT PREPAID FREIGHT MINIMUM HAS INCREASED TO \$1,500.00 ***ALL DAMAGE MADE BY CARRIERS MUST BE REPORTED WITHIN 10 DAYS. DABMAR WILL NOT BE RESPONSIBLE FOR SHIPPING DAMAGE. FAILURE TO FILE FREIGHT CLAIM AND REPORT DAMAGE WITHIN THE SPECIFIED TIME WILL RESULT IN A CLAIM DENIAL. THANK YOU.***		46.5000	186.00

<b>Print Date</b>	08/21/19
<b>Print Time</b>	11:58:46 AM
<b>Page No.</b>	1

<b>Total Paid</b>	0.00
<b>Balance Due</b>	211.46
<b>Due Date</b>	09/20/19

<b>Subtotal</b>	186.00
<b>Freight</b>	25.46
<b>Invoice Total</b>	211.46

Printed By: ALEX GONZALES

8-23-19

**INVOICE**

2100 E. Valencia Dr. Ste D  
Fullerton, CA 92831

**Bill To:**

CES - Florida RGO  
21137 Leonard Road

Lutz  
FL 33558 US

**Ship To:**

CES - (Port Orange)  
4190-A Dairy Court

Port Orange  
FL 32127

Invoice Number	
3048579	
Ship Date	Page
08/22/2019	1 of 1
Order Number	
1051722	

Order Date	PO Number	Carrier	CS Rep.	Terms	FOB
08/22/2019	PTO/043606.2	UPS Blue Std	CDODSON	Net 30	ALLOWED

Ordered	Quantities	Item ID	Pricing	Unit	Extended
	Back Ordered	Item Description	UOM	Price	Price
1	0	ICRESDC14E NET MEDIA CENTER, 14"	EA	0.00	0.00

---

Tracking # 1Z8228V30263129609

Total Lines:	1	SUB-TOTAL:	0.00
		TAX:	0.00
		FREIGHT:	118.58
		FREIGHT CREDITED:	-118.58
		AMOUNT DUE:	0.00

RECEIVED  
8-23-19  
BY:

All claims must be filed within 5 days of your receipt of this invoice.  
A late charge of 2.0% per month will be charged on all overdue balances on the last day of every month.



Kenall Manufacturing Company  
262.891.9700 • Fax: 262-891-9701

Order Number: 549959

Invoice	Page
1094242	1 of 1
8/21/2019	Date

**PLEASE NOTE: NEW REMIT TO ADDRESS FOR ALL USD PAYMENTS:**

PO Box 6763 • Carol Stream, IL 60197-6763

Agent Email: accounting@landrethinc.com

FloridaRGO@ces-us.net

B City Electric Supply - 15619  
I P. O. Box 609515  
L Orlando FL 32860-9515  
T  
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T  
O  
City Electric Supply  
4190-A Dairy Court  
Port Orange FL 32127

DO NOT MAIL SENT  
ELECTRONICALLY

Ship ID: 15619

City Electric Supply 4190-A Dairy Court Port Orange FL 32127 United States

Freight Payment: 2 Prepaid Add	Shipping Terms: FOB Factory
--------------------------------	-----------------------------

Customer	Ship Via	Tracking Number	Order	Agent	Cust. P.O.	Terms	FOLD
15619	Fed Ex Ground	789282074229	549959	1096	PTO/043477	Net 30 Days	

Item Number	Description	U/M	Quantity Ordered	Quantity Shipped	Quantity Backordered	Unit Price	Ext Price
-------------	-------------	-----	------------------	------------------	----------------------	------------	-----------

*JOB: EMORY L VNH - COPIED PHASE Security Detention Sealed Enclosure and Medical Fixtures are Non-Returnable and Non-Cancelable*

MSL448280	MSL-F-1-BSS-PP-ALL-277-2-LBB	EA	8	8	0
MSL030443	BACK BOX ONLY-LED MSL	EA	8	8	0

No. of Packages	Weight	Net Sales Amount	Miscellaneous Charges	Taxes	Amount Due
2.00 Carton	30.00 Lbs	\$ 1,576.00 USD Lot Price	FREIGHT 20.90 USD		1,596.90 USD Due Date: 09/20/2019

CUSTOMER ACKNOWLEDGES RECEIPT OF AND AGREES TO ABIDE BY TERMS OF SALE AS SET FORTH IN APPOINTED KENALL DISTRIBUTOR PRICING AND POLICY AGREEMENT NO. 9411KC, OF NOVEMBER 1, 1994.

ANY SHORTAGE OVERAGE AND/OR DIFFERENCE IN SHIPMENT RECEIVED AND ORDERED MUST BE REPORTED IMMEDIATELY TO OUR CUSTOMER SERVICE FOR PROPER HANDLING. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND/OR REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED SECTION 14 THEREOF.

Charge for late payment:

1 - 1 / 2% / Month

Kenall high abuse luminaires are designed and built to take exceptional physical punishment. When installed according to our instructions, Kenall will repair or replace any fixture rendered inoperable due to physical abuse within three years of purchase. Thereafter, Kenall will replace any refractor/diffuser broken during the life of the fixture free, subject to a handling charge equal to 25% of the published list price.





Send Correspondence to:

**Builder's Best, Inc.**  
**201 Broiles Dr.**  
**Jacksonville, TX 75766**  
**(888) 368-7233 toll free**  
**(903) 586-8283**

**INVOICE:** **277479**

Order #: **00277479**  
Date: 8/21/2019  
Terms: Net 30  
PO Number: MLN/023986  
Tag Number:

**Bill-To:**

CES103  
CITY ELECTRIC SUPPLY  
PO BOX 66329  
PENSACOLA GRCUP / JACKSONVILLE RGO  
ORANGE PARK, FL 32065  
USA

**DO NOT MAIL**

**Ship-To:**

32583  
CITY ELECTRIC SUPPLY CO MNL0179  
3961 AVALON BLVD  
MILTON, FL 32583  
USA

Email to FloridaRGO@ces-us.net

<i>Cust Item#</i>	<i>BBI Item#</i>	<i>Description</i>	<i>Quantity</i>	<i>Price</i>	<i>Discount</i>	<i>Extended</i>
011489	010308	Pipe, V330 3"x8' Crimp	100	\$2.94	0 %	\$294.00
011491	010312	Pipe, V330 4"x8' Crimp	36	\$3.64	0 %	\$131.04
110695	010695	Intake, 3" Wh 3" Collar	48	\$2.05	0 %	\$98.40
<i>Carrier</i>	EXLA/ESTES EXPRESS			<b>Sub Total</b>	<b>\$523.44</b>	
<i>Freight</i>	Prepaid FOB Destination			<b>Miscellaneous</b>	<b>\$0.00</b>	
<i>Tracking</i>	0451851901			<b>Freight</b>	<b>\$0.00</b>	
				<b>Sales Tax</b>	<b>\$0.00</b>	
				<b>Total Due</b>	<b>\$523.44</b>	

**RECEIVED**  
8-23-19 **Builder's Best, Inc.** P.O. Box 906 Grapevine, Texas 76099

Mail Payment to:



COMPLETE LIGHTING OF TAMPA, INC.  
3911 W CYPRESS STREET  
Tampa, FL 33607  
Phone: (813) 253-5775 Fax: (813)254-4627

Invoice Number
146530
Invoice Date
8/22/2019

Page 1 of 1

Bill-To Cust.	Terms	INVOICE	Ship-To Cust	Ship Via
813-919-3005	Net 60/2%		813-919-3005	Will Call

Bill To  
City Electric Supply (Land O'Lakes Group)  
21137 Leonard Rd  
Lutz FL 33558

Cust. Fax: 813-948-9031

Ship To  
City Electric Supply (Land O'Lakes Group)  
21137 Leonard Rd  
Lutz FL 33558  
Will Call

Order Date	Time	Sales Rep	Customer PO#			
8/20/2019		22	FloridaRGO@cityelectricsupply.com		E	hud/023548
Quantity Required	Shipped	B.O.	Item Number	Description	Unit Price	Extended
32	32		9201	F8T5/CW PROLUME	1.05	33.60
6	6		S1906	F13T5/CW 13W T5 FLUORMINIBIPIN	1.79	10.74

\* \* \* \* REMIT TO: \* \* \* \*

CompleteLightingof Tampa,  
Inc.  
PO Box 320471  
Tampa, FL 33679

Sub Total	\$44.34
FL STATE 6% 6%	\$0.00
FL COUNTY 1% 1%	\$0.00
HILLSBOROUGH 1.5% 1.5%	\$0.00
Total	\$44.34
Paid	\$0.00
Balance	\$44.34

8-23-19

RECEIVED  
BY:



1329 Millwood Road  
McKinney, Texas 75069-0545  
Toll Free: 800-962-9473

**Bill To**

City Electric Supply Co - Tampa, FL  
West Florida Region  
21137 Leonard Road  
Lutz FL 33558

**Invoice**

Date	Invoice #
8/22/2019	1259765
<b>Please Remit To</b>	
ENCORE WIRE, P.O. BOX 841490 DALLAS, TX 75284-1490	

**Ship To**

City Electric Supply Co - LAKELAND,FL  
1131 E LIME ST  
LAKELAND FL 33801

Total Shipping Weight	Due Date	Disc Date	Terms
1,060.27	9/30/2019	9/10/2019	2% 10TH PROX 30
Shipped From	Customer #	Agency	Customer PO #
100: TX - Encore Wire	8:54	Gorin-Cockrell-McCoy	LAK/024803

Product Number	Group ID	Description	Shipped	Unit \$	Amount
<b>BOL Number: 73058 - 52201 / Truck Number: 99973058 / Shipped Via: ODFL / Shipped Weight: 1,060.27</b>					
345101401250		AL 4 STR USE-2 BLACK 1000' REEL	2,000	\$183.58	\$367.16
341102101450		AL SSE 4/0 STR XHHW-2 BLACK 1000' REEL	1,000	\$569.23	\$569.23
345101901440		AL 2/0 STR USE-2 BLACK 500' REEL	2,000	\$461.35	\$922.71
345102101440		AL 4/0 STR USE-2 BLACK 500' REEL	1,000	\$603.50	\$603.50
					<b>Freight</b> \$0.00
					<b>Total</b> \$2,462.60

\*\*\*\*\* COMPLETE \*\*\*\*\*

RECEIVED  
8-23-19  
BY:

Discrepancies must be reported at the time of delivery on the Encore Wire Bill of Lading, or no later than 48 hours from receipt. All past due balances are subject to a 2% Service Fee, per month. Products returned to Encore or Encore licensed warehouse without the proper return authorization will be credited at scrap value based on market price minus processing.



P.O. Box 398 • North Little Rock, AR 72115  
501-372-5444 • 800-945-5542 • Fax 501-372-3169

# Invoice

Invoice	1516243	Page	1 of 1
Order	1376196	Date	08/21/2019
Customer	120191		
Salesperson Coresential			

Sold To: CITY ELEC-MOUNT DORA  
21137 Leonard Road  
Lutz, FL 33558

Ship To: CITY ELECTRIC-MOUNT DORA  
3601 N HWY 19A  
MOUNT DORA, FL 32757

**Ship Via:** WILL CALL  
**Customer PO:** MTD/004339

**Freight Terms:** WILL CALL  
**Payment Terms:** 2.00% 31, NET 30

Line	Ordered	Unit	Item Number / Description	Shipped	Price	Unit	Price Extension
1	1,875	FT	2/0-01XHHW-2-ALUM 2/0 XHHW-2 AL BLACK BULK RL CITY ELEC-MOUNT DORA Cross Reference / Description 20ALXHHW 2/0 AL XHHW	1,875	372.49000	MFT	698.42
			1 X 1875 Reel(s)				
					<b>Product</b>	<b>698.42</b>	
					<b>Tax</b>	<b>0.00</b>	
					<b>Invoice Total</b>	<b>698.42</b>	

\*\*\*\*\*Go GREEN, if you would like to receive invoices via email, email your request to [credit@prioritywire.com](mailto:credit@prioritywire.com)\*\*\*\*\*

Priority Wire & Cable will not accept deductions for damage or shortages in delivery unless the driver's copy of the delivery receipt is clearly noted. The notation must specify the number of PIECES short and/or damaged.

Our terms and conditions can be found at  
<http://www.prioritywire.com/documents/TermsAndConditions.pdf>

**RECEIVED**  
8-23-19  
All prices in USD

08/22/2019 7:16:21 AM



701 Brooks Ave South,  
PO Box 677  
Thief River Falls, MN 56701-0677

[www.digikey.com](http://www.digikey.com)  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 69602098  
Completed Salesorder USD \$

**Bill To:**  
CITY ELECTRIC SUPPLY  
ACCOUNTS PAYABLE  
21137 LEONARD RD  
LUTZ FL 33558-0000

**Ship To:**  
BRANDON SMITH  
CITY ELECTRIC SUPPLY  
13630 US HWY 98 BYPASS  
DADE CITY FL 33525-0000

**Buyer:**  
BRANDON SMITH  
CITY ELECTRIC SUPPLY  
13630 US HWY 98 BYPASS  
DADE CITY FL 33525-0000

**Ship From:**  
DIGI-KEY ELECTRONICS  
701 BROOKS AVE. SOUTH  
P.O. BOX 677  
THIEF RIVER FALLS MN 56701-0677

Purchase Order: DAD/028300  
Salesorder / Packlist: 60872973 / PL1  
Account: 1433140  
Customer: 10325958  
Payment Terms: Net 30 Days  
Shipping Method: XGT  
Tracking #: 012606071929575  
Order Source: EMAIL  
Order Date: 22-Aug-2019  
Invoice Date: 22-Aug-2019  
Ship Date: 22-Aug-2019  
Document Date: 22-Aug-2019/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	8	0	8	<b>PART:</b> LED50W-48-C1050-D <b>MFG :</b> Thomas Research Products / LED50W-048-C1050-D <b>COO :</b> CHINA LEAD FREE ROHS COMP <b>Mercury:</b> Cert on File. For more information contact <a href="mailto:Environmental@DigiKey.com">Environmental@DigiKey.com</a> <b>NOTES:</b> 22-AUG-2019 13:47 A4RD PLEASE NOTE CURRENT PRICING.	33.09400	264.75

**Check Remit:**  
Digi-Key Electronics  
P.O. Box 250  
Thief River Falls MN 56701

Sales Amount	264.75
Shipping charges applied	8.99
** Charges subtotal **	273.74
Total due - Pay from this invoice	273.74
	USD \$
	Tax Exempt

**ACH/Wire Tran:**  
Digi-Key Electronics  
Northern State Bank  
201 East Third Street  
Thief River Falls MN 56701

**Swift Code:** NSBTUS44  
**Account #:** 11-596-7  
**ABA No:** 091216146  
**All bank fees are the responsibility of the customer**

\* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	012606071929575	3.40 kgs / 7 lbs 8 oz	1	LED50W-48-C1050-D	8

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at **1-800-858-3616**

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at [www.digikey.com](http://www.digikey.com).

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

**RECEIVED**  
8-23-19  
**BY:**



701 Brooks Ave South,  
PO Box 677  
Thief River Falls, MN 56701-0677

[www.digikey.com](http://www.digikey.com)  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 69602098  
Completed Salesorder USD \$

General - 22-AUG-2019 13:49 A4RD SPOKE WITH BRANDON SMITH RE: PRICE DISCREPANCY ON LED50W-48-C1050-D. HE WILL UPDATE HIS PO.

CERTIFICATE OF COMPLIANCE:

The Digi-Key products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either here or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.

Kim Gilbert, Director, Customer Service

RECEIVED  
8-23-19  
BY: \_\_\_\_\_

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

**Contact Customer Service at 1-800-858-3616**

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at [www.digikey.com](http://www.digikey.com).

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.



# Invoice

# JL-201703394

Balance Due  
**\$855.00**

## JL Lighting

4505 Peachtree Industrial Blvd  
Ste D  
Norcross 30092  
U.S.A

Bill To  
**CES - Brooksville, FL (160)**  
21137 Leonard Rd  
Lutz  
33558 FL

Invoice Date : 08/22/19  
Terms : Net 30  
Due Date : 09/21/19  
P.O.# : BRV/028643  
Sales person : William

#	Item & Description	Qty	Rate	Amount
1	ZY-T8-15w900 BIXX 15W Magic Tube - 3ft 4000K	60.00 Each	6.00	360.00
2	ZY-T8-15w600 BIXX 15W Magic Tube - 2ft 4000K	90.00 Each	5.50	495.00
Sub Total				855.00
<b>Total</b>				<b>\$855.00</b>
<b>Balance Due</b>				<b>\$855.00</b>

## Notes

Thanks for your business.

**PLEASE NOTE THAT OUR OFFICE HAS MOVED, AND ALL PAYMENTS CAN BE SENT TO:**

**JL LIGHTING  
4505 Peachtree Industrial Blvd Ste D  
Berkeley Lake, GA 30092**

JL Lighting Group, LLC  
Bank: Bank of America  
3595 Peachtree Industrial Blvd  
Duluth, GA 30096

Routing: 061000052  
Account: 334056784432

8-23-19

JL Lighting Group

[www.getjl.com](http://www.getjl.com)  
accounting@getjl.com

**R**ECEIVED  
8-23-19  
**BY:**

---

JL Lighting Group

[www.getjl.com](http://www.getjl.com)  
accounting@getjl.com



LSI LIGHTING SOLUTIONS  
10000 ALLIANCE ROAD  
CINCINNATI OH 45242  
Phone: 513-793-3200  
Tax ID: 31-0888951

# INVOICE

NUMBER	DATE	PAGE
1775260	08/22/2019	1

Remit To:  
LSI LIGHTING SOLUTIONS  
1065 SOLUTIONS CENTER  
CHICAGO IL 60677-1000

Terms: Net 30 Days  
Net Due Date: 09/21/2019

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CITY ELECTRIC SUPPLY-C.E.S.  
21137 LEONARD RD  
LUTZ FL 33558

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CITY ELECTRIC SUPPLY-C.E.S.  
C/O: JASON CHARETTE/HONDA OF DAYTONA  
1757 N NOVA RD  
SUITE 114/115  
HOLLY HILL FL 32117

CUSTOMER NBR	SOLD TO			ORIGINAL ORDER NBR	ORIGINAL INVOICE NBR
1205588	CITY ELECTRIC SUPPLY-C.E.S.,				
CUSTOMER P.O.	LSI ORDER NBR	JOB REFERENCE	F.O.B.		
DBB005331	1654036 SO	HONDA OF DAYTONA BEACH	Prepaid / Allowed Freight		

DESCRIPTION	ITEM NUMBER	UM	QUANTITY SHIPPED	DATE SHIPPED	UNIT PRICE	EXTENDED PRICE
XLCL 5 LED HO CW 347-480 PLP DIM	648247	EA	2	08/21/2019		Lot Group 01
Mark For: 2 5S						
BKA NM D180 PLP	43549PLP	EA	1	08/21/2019		Lot Group 01
Mark For: 1 5S BRKT						
						LOT GROUP 01 2,335.00

Subtotal 2,335.00

Tax

<b>U.S. Dollar Total</b>	<b>2,335.00</b>
--------------------------	-----------------

Please include our INVOICE number and your CUSTOMER number on your remittance.

Shipping Terms: F.O.B. OUR DOCK OR SHIPPING POINT.

This invoice is subject to the published LSI TERMS AND CONDITIONS AND LIMITED WARRANTY.

By acceptance of goods you acknowledged and agreed to the latest LSI LIGHTING AND GRAPHIC SOLUTIONS PLUS TERMS AND CONDITIONS as stated on [www.LSI-INDUSTRIES.com](http://www.LSI-INDUSTRIES.com).

RECEIVED  
8-23-19  
BY:

Omni Cable Corporation  
2 Hagerty Blvd.  
West Chester, PA 19382



# INVOICE

INVOICE NUMBER	INVOICE DATE
4002586	8/21/19
PLEASE REMIT PAYMENTS TO	
Omni Cable Corporation P.O. Box 7780-4268 Philadelphia PA 19182-4268	

BILL TO: 811581

SHIP TO:

CES CITY - TAMPA SOUTH  
TAMPA GROU OFFICE  
21137 LEONARD ROAD  
LUTZ FL 33558

WILL CALL

ORDER DATE	CUSTOMER PO			BUYER NAME	ACCOUNT MGR	REGION	WHSE
8/20/19	TPS/034095			JESSE HIPPLE	Jon Collins	10	10
SHIP DATE	SHIPPED VIA		PRO NUMBER	OMNI #	PAYMENT TERMS		
8/21/19	WILL CALL			6443345	2% 10TH PROX		
ORD QTY	SHIP QTY	UOM	PART NUMBER	ITEM DESCRIPTION	PRICE	AMOUNT	
2000	2000	FT	M514ST-05	#14/1C(19STR) THHN/THWN-2 BLU	87.00	M	174.00

## OMNI CABLE CUSTOMER PORTAL

Access your quotes, orders, invoices, purchase order documents and more on the customer portal!  
Go to [www.omnicable.com](http://www.omnicable.com) to sign up!

*Selling Exclusively Through Electrical Distribution Since 1977*

Invoice Questions call: 866-226-2605  
Sales Questions call: 800-292-OMNI  
Visit our website: [omnicable.com](http://omnicable.com)

InvoiceEmail-billing@Omnicable.com

8-23-19

NET AMOUNT	\$174.00
FREIGHT	\$0.00
AMOUNT DUE	\$174.00

Freight Terms:

CUST PICK-UP



**HOFFMAN**

# Order Invoice

2100 HOFFMAN WAY  
ANOKA MN 55303-1745  
UNITED STATES  
Phone: (763) 421-2240  
Fax: (763) 422-2600  
DUNS #: 621126960  
NAED #: 3510

Business #: 62271596  
P.O #: CLR/036031  
Mark #: CLR/036031  
Contact:  
Order #: 22072076 SO 08/19/19  
Invoice #: 13060852 RI 08/22/19

Sold To: CITY ELECTRIC  
SUNCOAST GROUP OFFICE  
21137 LEONARD RD  
LUTZ FL 33558-5169  
UNITED STATES

Ship To: CITY ELECTRIC SUPPLY CO  
320 HATTERAS AVE  
CLERMONT FL 34711-7454

This sale is made subject to and expressly conditioned on acceptance of nVent Terms of Sale which can be found at the bottom of this form.

Transaction terms: Incoterms 2010 Rules.

Dates: This invoice date represents the date of cargo pickup from Seller's facility.

On domestic sales: Transfer of both title and risk shall occur upon pickup from the seller's site.

On international sales: Transfer of both title and risk of loss shall occur upon entry into international waters, international airspace, or the crossing of an international border, with the sole exception of banked transactions (LC, DAA, DAP) in which case the transfer of title occurs upon exchange of documents at the bank window, and the transfer of risk of loss occurs upon entry into international water, international airspace, or the crossing of an international border.

Marine Insurance: The party responsible for paying the main transportation shall provide full cargo insurance coverage - defined as door-to-door, "A" cover, all risk, marine, war, strike and riot - regardless of the shipping terms, with the exception of CFR/CPT Incoterms, in which insurance is the buyer's responsibility. Therefore, on E and F terms, plus CFR and CPT, the buyer shall provide full cargo insurance coverage, and on D terms, plus CIF and CIP, the seller shall provide full cargo insurance coverage.

For destinations and/or cargo on which governmental or insurance restrictions require additional approvals and/or premiums, or a split in coverage other than house-to-house, the responsible party/parties shall take such additional measures to ensure that the shipment is appropriately covered.

U.S. Export Controls: If intended for export, all goods and technology are exported in accordance with the Export Administration Regulations of the United States. Diversion contrary to U.S. law is prohibited.

Line Number	Part Number Description	Catalog Number	Ship Qty	UM	Ship Date	S P	Unit Price (USD)	Amount (USD)	T X
3.000	Shipment #: 00302379/029 Incoterm: DAP, DOOR CLERMONT, FL Tracking #: UPS # 1Z5620870301873917 Tracking #: UPS # 1Z5620870301873926 Tracking #: UPS # 1Z5620870301873935 Tracking #: UPS # 1Z5620870301873944 29680	A1086CHSCFG	4.00	EA	08/22/19	A	79.8408	319.3600	Y
5.000	FREIGHT & PROCESSING UPS GRD		1.00	EA	08/22/19	A	.0000	.0000	Y

Ship From Points

A - Anoka, MN

Sub Total: 319.36

Total Amount: 319.36

Payment Terms: 1% 10TH PROX, NET 25TH

Cash Discount: 3.19

Remit To: NVENT  
HOFFMAN ENCLOSURES INC  
14975 COLLECTION CENTER Dr  
Chicago IL 60693-0149

Terms & Conditions: [http://www.nvent.com/terms\\_conditions](http://www.nvent.com/terms_conditions)



CUSTOMER NO. 104927  
CITY ELECTRIC - LUTZ A/P  
21137 LEONARD ROAD  
#5  
LUTZ, FL 33558

## CREDIT COPY

Invoice # 19496298  
Invoice Date August 20, 2019  
Invoice Total \$-286.78  
Your P.O. # BUY BACK CREDIT  
Page # 1 of 1  
RAB Order # 01N89520  
Order Date August 20, 2019  
**SHIP TO**  
CITY ELECTRIC SY CO  
4190 A DAIRY COURT  
PORT ORANGE, FL 32127

PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDER	PRICE	EXTENSION
HABITAT FOR HUMANITY REPLACEMENT #01N82426					

Merchandise Total	-286.78
Freight & Handling	0.00
Tax	0.00

Get your invoices 24/7!  
Visit [www.ezRAB.com](http://www.ezRAB.com) to sign-up.

**TERMS:**

Payment Terms	N/A
Discount	N/A
Net Total	N/A

**YOUR ACCOUNT WITH RAB AS OF August 22, 2019**

Current	\$-286.78
1-30 Past Due	\$0.00
30-60 Past Due	\$0.00
60-90 Past Due	\$0.00
90 + Past Due	\$0.00
Total Due	\$-286.78

RECEIVED  
BY:  
QUESTIONS?:  
Telephone \_\_\_\_\_  
email \_\_\_\_\_  
Fax \_\_\_\_\_  
web site \_\_\_\_\_  
8-23-19

---

Invoice Total	<b>\$-286.78</b>
---------------	------------------

**SHIPPING INFO:**

Date Shipped ,  
Shipped Via UPS GROUND

Tracking #  
Warehouse RAB - Northvale  
**THANKS FOR YOUR BUSINESS!**

Customer Service Lana Jacobson  
Your RAB Rep UES - Gary Tubbs  
Your RAB Sales Mgr Ralph Genova

**REMIT TO:**  
**RAB Lighting**  
**PO Box 153**  
**Northvale, NJ 07647**

888 RAB-1000  
[sales@rabweb.com](mailto:sales@rabweb.com)  
201 784-5438  
[www.rabweb.com](http://www.rabweb.com)

VISUAL COMFORT GROUP



# INVOICE

Invoice Date: 08/22/2019  
Invoice Number: 5685907  
Page Number: 1  
Brand: Feiss-Seagull

## REMIT PAYMENT TO:

GENERATION BRANDS, LLC  
P.O. Box 205156  
Dallas, TX 75320-5156

**SOLD TO:** 35558

CITY ELECTRIC SUPPLY  
21137 LEONARD RD  
LUTZ FL 33558-5169

**SHIP TO:** 225230

CITY ELECTRIC SUPPLY  
1421 E MAIN ST  
LEESBURG FL 34748-5377

**Order Number:** FS 11697720    **SO**    **Order Date:** 07/18/2019    **Payment Terms:** 2% 10th Prox/Next 24th

**Customer P.O.** LEE/029280    **Ship Date:** 08/22/2019    **Ship Via:** FEDEX GROUND

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXT PRICE
7567-32	OUTDOOR 1L CEILING-32	18.00	18.00	\$9.25	\$166.50

FREIGHT CHARGE

558795082765412    3 /FEDEX GROUN/ 42LB

NET DUE DATE: 09/24/19

MERCHANDISE AMOUNT: \$166.50

SUB TOTAL: \$166.50  
SALES TAX : \$0.00  
INVOICE TOTAL: \$166.50

DISCOUNT AVAILABLE OF \$3.33 IF PAID BEFORE  
09/10/2019. DISCOUNTS ARE NOT AVAILABLE IF  
PAID WITH CREDIT CARD.

RECEIVED  
8/22/19  
BY:

All composite wood products, component parts or finished goods included on this invoice are TSCA Title VI compliant. Claims for shortage, loss or damage should be filed directly with the carrier. Merchandise covered by this invoice is not subject to return unless accompanied by a **Return Goods Authorization**. Refer to invoice number on all correspondence relating to this order. All labor used in the production of the merchandise covered by this invoice has been in compliance with the Wage and Hour Act.  
Questions about this invoice, please call 1-866-535-5985



# INVOICE

Please Remit To:  
Dept.CH.10415  
Palatine, IL 60055-0415

## Atkore International, Inc.

Acting as billing agent for its operating subsidiaries

16100 South Lathrop Avenue  
Harvey, Illinois 60426  
Tele. 1-800-882-5543

[www.atkore.com](http://www.atkore.com)

Page 1 of 1

<b>SOLD TO:</b> 203442 CITY ELEC SY*ORLANDO CENTRAL ATTN: 21137 LEONARD RD LUTZ, FL 33558					<b>SHIP TO:</b> 203444 CITY ELECTRIC SUPPLY ATTN: 6929 S ORANGE AVE ORLANDO, FL 3280632806		
CUSTOMER ORDER #	INVOICE DATE	SHIP DATE	ORDER #	INVOICE #	SALESPERSON		PAYMENT TERMS
OLD040210	8/22/2019	8/22/2019	251361	666761	UNITED ELECTRICAL SALES-FL		5% 15th Prox +30
BOL #	PRO #	WEIGHT (LBS)	CARRIER		FREIGHT TERMS		FOB POINT
1079032		120	TO BE ROUTED CARRIER		Collect		712-UNITED ELECTRICAL SALES
LINE#	PART #	DESCRIPTION	CUSTOMER PART #	SHIPPED QTY	PRICE	UM	AMOUNT USD
1	5603-30-00 403000	3/4 ALUM FLEX 100 COIL	5603-30-00	1,000 FT	44.43 CF		444.30
Deduct 22.22 (5.00 % of 444.30) as your discount if payment received by 10/15/2019. Payment received after this date (10/15/2019) will not be allowed cash discount.					SUBTOTAL:		444.30
					SALES TAX:		
					<b>TOTAL DUE:</b>		<b>444.30 USD</b>

THIS ORDER IS EXPRESSLY LIMITED TO BUYER'S ACCEPTANCE OF THE ATKORE INTERNATIONAL INC. TERMS AND CONDITIONS, AVAILABLE AT [ATKORE.COM/TERMS](http://ATKORE.COM/TERMS). ATKORE AND ITS SUBSIDIARIES OBJECT TO ANY DIFFERENT OR ADDITIONAL TERMS.

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BY:  
8-23-19



UNISTRUT

POWER-STRUT



KAF-TECH

TECTRONtubE



Calconduit

Calbrite

Calbond





# INVOICE

Please Remit To:  
Dept.CH.10415  
Palatine, IL 60055-0415

## Atkore International, Inc.

Acting as billing agent for its operating subsidiaries

16100 South Lathrop Avenue  
Harvey, Illinois 60426  
Tele. 1-800-882-5543

[www.atkore.com](http://www.atkore.com)

Page 1 of 1

<b>SOLD TO:</b> 203442 CITY ELEC SY*ORLANDO CENTRAL ATTN: 21137 LEONARD RD LUTZ, FL 33558					<b>SHIP TO:</b> 203444 CITY ELECTRIC SUPPLY ATTN: 6929 S ORANGE AVE ORLANDO, FL 3280632806		
CUSTOMER ORDER #	INVOICE DATE	SHIP DATE	ORDER #	INVOICE #	SALESPERSON	PAYMENT TERMS	
OLD040213	8/22/2019	8/22/2019	251775	666762	UNITED ELECTRICAL SALES-FL	5% 15th Prox +30	
BOL #	PRO #	WEIGHT (LBS)	CARRIER		FREIGHT TERMS	FOB POINT	
1078944		2,348	TO BE ROUTED CARRIER		Collect	712-UNITED ELECTRICAL SALES	
LINE#	PART #	DESCRIPTION	CUSTOMER PART #	SHIPPED QTY	PRICE UM	AMOUNT	USD
1	8104	PVC SCH40 1 x 10 UL BE	1S40X10	7,200 FT	26.25 CF	1,890.00	
Deduct 94.50 (5.00 % of 1,890.00) as your discount if payment received by 10/15/2019. Payment received after this date (10/15/2019) will not be allowed cash discount.					SUBTOTAL: 1,890.00	SALES TAX:	
					TOTAL DUE: 1,890.00 USD		

THIS ORDER IS EXPRESSLY LIMITED TO BUYER'S ACCEPTANCE OF THE ATKORE INTERNATIONAL INC. TERMS AND CONDITIONS, AVAILABLE AT [ATKORE.COM/TERMS](http://ATKORE.COM/TERMS). ATKORE AND ITS SUBSIDIARIES OBJECT TO ANY DIFFERENT OR ADDITIONAL TERMS.

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BY:  
8-23-19  
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POWER-STRUT  
KAF-TECH  
TECTRONtubE®



Calconduit

Calbrite

Calbond





# INVOICE

Please Remit To:  
Dept.CH.10415  
Palatine, IL 60055-0415

## Atkore International, Inc.

Acting as billing agent for its operating subsidiaries

16100 South Lathrop Avenue

Harvey, Illinois 60426

Tele. 1-800-882-5543

[www.atkore.com](http://www.atkore.com)

Page 1 of 1

<b>SOLD TO:</b> 203545 CITY ELEC SY*KISSIMMEE*CITYTA ATTN: 21137 LEONARD RD LUTZ, FL 33558					<b>SHIP TO:</b> 203546 CITY ELECTRIC SUPPLY ATTN: 2510 W MICHIGAN AVE UNT G KISSIMMEE, FL 34744		
CUSTOMER ORDER #		INVOICE DATE	SHIP DATE	ORDER #	INVOICE #	SALESPERSON	PAYMENT TERMS
KIS033947		8/22/2019	8/22/2019	250873	666765	UNITED ELECTRICAL SALES-FL	5% 15th Prox +30
BOL #	PRO #	WEIGHT (LBS)	CARRIER		FREIGHT TERMS	FOB POINT	
34669		2,190	TO BE ROUTED CARRIER		Collect	372-TAMPA	
LINE#	PART #	DESCRIPTION	CUSTOMER PART #	SHIPPED QTY	PRICE UM	AMOUNT USD	
1	8508	PVC SCH40 2 x 20 UL BE	2S40X20	3,000 FT	54.69 CF	1,640.70	
Deduct 82.04 (5.00 % of 1,640.70) as your discount if payment received by 10/15/2019. Payment received after this date (10/15/2019) will not be allowed cash discount.						SUBTOTAL: 1,640.70	
						SALES TAX:	
						<b>TOTAL DUE:</b> 1,640.70 USD	

THIS ORDER IS EXPRESSLY LIMITED TO BUYER'S ACCEPTANCE OF THE ATKORE INTERNATIONAL INC. TERMS AND CONDITIONS, AVAILABLE AT [ATKORE.COM/TERMS](http://ATKORE.COM/TERMS). ATKORE AND ITS SUBSIDIARIES OBJECT TO ANY DIFFERENT OR ADDITIONAL TERMS.

RECEIVED  
BY:  
8-23-19  
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UNISTRUT  
POWER-STRUT  
KAF-TECH  
TECTRONtubE®



Calconduit

Calbrite

Calbond



Sent floridaRGO@cityelectricsupply.com

ILSCO  
4730 MADISON ROAD  
CINCINNATI OH 45227  
PH: 513/533-6200  
FAX: 513/533-6280

## INVOICE

Page: 1 OF 1

INVOICE NO: 1278125  
DATE: 8/22/2019  
SHIPMENT NO: 4349915

**SOLD TO:**  
ATTN: ACCOUNTS PAYABLE  
CITY ELECTRIC SUPPLY  
6827 N ORANGE BLOSSOM TR  
ORLANDO FL 32810

**SHIP TO:**  
CITY ELECTRIC SUPPLY  
5922 US HWY 19N  
NEW PORT RICHEY FL 34652

ORDER #	CUSTOMER #	CUSTOMER PO	RELEASE #/CONSIGNEE PO	TERMS
1701686 S2	Bill To: 304839 Ship To: 305190	NPR/025384		19%15TH + 30, NET 25TH+30
<b>DELIVERY INSTRUCTIONS</b>				

LINE	CATALOG NUMBER DESCRIPTION CUSTOMER NUMBER/UPC/REL #	DATE SHIPPED CARRIER SHIPPING TERMS	SHIPPING POINT PRO # OR BOL	QTY SHIPPED	PRICE	EXTENDED PRICE
1.000	IPC-4/0-6 IPC (R)4/0-4 (T)6-14 T UL CSA 78366953269	8/22/2019 Fed Ex Ground Freight Prepaid	BROWNSVILLE TX 119215984350	36 EA	5.0678	182.44

**REMIT TO**  
ILSCO CORPORATION  
PO BOX 63-6857  
CINCINNATI OH 45263-6857  
**ACH/Wiring Instructions:**  
FIFTH THIRD BANK ACCT 7025288940  
ABA# 042 000 314 SWIFT#  
FTBCUS3CXXX  
EMAIL REMIT: AR@ILSCO.COM

MATERIAL TOTAL	182.44	USD
FREIGHT CHARGE		USD
MISC. CHARGE		USD
AMOUNT DUE IN USD FUNDS	182.44	USD

YOU MAY DEDUCT \$34.66 IF PAYMENT RECEIVED BY DISCOUNT DATE

More than a connector company,  
ILSCO is a connections company.  
CONNECTIONS MATTER.

ILSCO::ILSCO of Canada::ILSCO Extrusions, Inc.::UTILCO::Glenmoor::FTZ::SSI

F622 ISSUED:  
3/4/13

Telephone:  
(631) 234-8500

30

Fax#:  
(631) 234-8544

Invoice#  
DI 0288343

# COLONIAL WIRE & CABLE CO., INC.



Remit Payment To:  
P.O. Box 416231  
Boston, MA 02241-6231

Send Correspondence To:  
P.O. Box 12117  
Hauppauge, NY 11788

019055

S CITY ELECTRIC SY-ORLANDO  
O RGO - FLORIDA DIVISION  
L 21137 LEONARD RD  
D LUTZ FL 33558

T  
O

S CITY ELECTRIC SUPPLY  
H 1421 EAST MAIN STREET  
I  
P LEESBURG FL 34748-

T  
O

Page 1 of 1

Customer Order#	Our Order#	Shsm	Shipped Via	Freight Bill#	Payment Terms	Invoice Date
LEE029584	022940	FT			2/10th PROX NET 30	8/21/2019
Qty Shipped				Description		Unit Price
						Amount
		1,250		12-2 UF W/G 250' C		\$243.26
		1,500		10-2 UF W/G 250' C		\$451.38
		*Merchandise Total				\$981.15
		*Please Pay This Amount				\$981.15

8-23-19

Original Invoice

RECEIVED  
BY:



# INVOICE

INVOICE DATE	INVOICE NUMBER
08/20/19	S1969121.001
CUSTOMER PO#	RELEASE#
FTM/028858	

PLEASE REMIT  
PAYMENT TO  
FRONTIER LIGHTING, INC.  
2090 PALMETTO STREET  
CLEARWATER, FL 33765

BILL TO:  
**CITY ELECTRIC SUPPLY - TAMPA RGO**  
 21147 LEONARD ROAD  
 LUTZ, FL 33558

SHIP TO:  
**CITY ELECTRIC SUPPLY**  
 11931 METRO PARKWAY  
 FORT MYERS, FL 33966

CUSTOMER NUMBER		ORDERED BY	ORDER DATE	SHIP DATE	TERMS
27908	Bart Shollar		08/08/19	08/20/19	NET 30 DAYS
MIKEG	65		OT OUR TRUCK		
LN	Order Quantity	Ship Quantity	Part# / Description	NET PRC	EXT PRC
1	6ea	6ea	TCP-LED7E26PAR1630KNFL 7W 120V 3000K MEDIUM (E26) BASE 20-DEGREE NARROW FLOOD LED PAR16 LAMP 350 LUMENS 25,000 HOUR AVERAGE RATED LIFE (20885) S-CF32DT/E/IN/835/ECO 32W 3500K 4-PIN BASE TRIPLE TUBE (CFL) COMPACT FLUORESCENT LAMP	7.590	45.54
2	9ea	9ea		3.880	34.92
For questions contact Caroline @ 727-259-6910 or AccRec@FrontierLighting.com					

<b>Subtotal</b>	<b>80.46</b>
<b>S&amp;H CHGS</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Amount Due</b>	<b>80.46</b>

**Invoice is due by 09/19/19.**

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**

8-23-19



PHYSICAL ADDRESS  
HALCO LIGHTING TECHNOLOGIES  
1220 CENTRAL AVENUE  
HANOVER PARK IL 60103

REMIT TO ADDRESS  
HALCO LIGHTING TECHNOLOGIES LLC  
PO BOX 117011  
ATLANTA GA 30368  
800-677-3334 Fax 800-880-0822

## Invoice

INVOICE DATE	INVOICE NUMBER
08/22/19	S2262921.001
SHIP FROM:	
HALCO LIGHTING TECHNOLOGIES 1220 CENTRAL AVENUE HANOVER PARK IL 60103 Fax	PAGE NO.: 1

BILL TO:  
CES (ORLANDO GROUP)  
21137 LEONARD ROAD  
LUTZ, FL 33558

SHIP TO:  
CES (CLERMONT) CLR  
320 HATTERAS AVENUE  
CLERMONT, FL 34711  
813-949-3005

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	REL#/JOB NAME		SALESPERSON	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
CONEXIOM AUTO ORDER	UPS GROUND	7%	10TH PROX PLU	08/22/19	08/22/19
HID14/850/LED3 84303 LED HID RETROFIT BYPASS 14W 5000K NON-DIMMABLE 120-277V E26 PRICING NEEDS TO BE UPDATED		ORDER QTY	SHIP QTY	Net P.	Ext P.
		3ea	3	24.240	72.72
		1ea	1	0.000	0.00

If paid by 10/10/19 you may deduct \$5.09  
Invoice is due by 10/30/19 net of any cash discount.

All claims for shortage or errors must be made within 48 hours of receipt. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Subtotal	72.72
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	72.72

8-23-19

RECEIVED  
BY:



# INVOICE

Southwire Company, LLC  
P.O. Box 1000  
Carrollton GA 30119, USA  
Shared Financial Services  
Tel. (800) 444-2900, Fax (770) 838-6427

CUSTOMER ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	ORDER NUMBER	PAGE
CLW/026706	08/22/2019	93122878	2070016	1 of 1
TERMS	BUYING GROUP		CURRENCY	
City Electric Terms			USD	

**BILL TO:**  
CITY ELECTRIC SUPPLY  
21137 LEONARD RD  
LUTZ FL 33558

**SOLD TO:**  
CITY ELECTRIC SUPPLY CO  
12610 59TH WAY N  
CLEARWATER FL 33760

**SHIP TO:**  
CITY ELECTRIC SUPPLY CO  
12610 59TH WAY N  
CLEARWATER FL 33760

**REMIT TO:**  
Southwire Company, LLC  
75 Remittance Drive, #6815  
Chicago IL 60675-6815

**WIRE TO:** Harris Bank - Accounts Payable  
ABA# 071000288  
Account# 4138913

SHIPPED VIA	FREIGHT TERMS	SHIP DATE
UNITED PARCEL SERVICE	FOB Destination	08/21/2019
PACKING LIST	BILL OF LADING NUMBER	PRO NUMBER
83023356	00328860024796692	1Z23X6X40396121536

Material Number	Description	Quantity Shipped	Unit Price	Amount USD
63164701	FTSP45-240FMLT, FISHTAPE 4.5MM SIM 240' Customer Material No.: FTSP45-240FMLT  Eligible Early Pay Discount: \$5.75- Eligible for discount if paid by: 09/10/2019	1 EA	115.07 / 1 EA	115.07
<b>TOTAL INVOICE</b>				<b>115.07</b>

## Additional Details and Comments

### Contact Information

For AR/Invoice questions, call (800) 444-2900 or email IV/CM.Requests@southwire.com

For deduction information, send a debit explanation to debitmemo@southwire.com

For order information, call your local sales representative.

A FINANCE CHARGE OF 1% PER MONTH WILL BE ADDED TO ALL ACCOUNTS NOT PAID IN FULL ON OR BEFORE THE DUE DATE. THE FINANCE CHARGE IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 12%.

Title to all reels on which deposit is charged will remain with Southwire. For full reel return policies, please refer to [www.southwire.com/ReelPolicy](http://www.southwire.com/ReelPolicy). No cash discount allowed on charges for freight, reels, spools, or taxes of any type. Any applicable sales and/or use or other tax not invoiced to be reported and paid to applicable jurisdiction by Customer.

An additional invoice may be rendered to cover any sales and/or use or other tax which is now in effect or may be levied in the jurisdiction to which shipment is made. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CALIFORNIA PROPOSITION 65: The surface contact layer of this electrical wire/cord contains lead in excess of 300 parts per million (ppm) and may therefore be subject to certain additional requirements pursuant to a court ordered Consent Judgment entered in Mateel v. Sprint et al. (San Francisco Superior Court Nos. 312962 and 320342). California Employers should ensure that their employees are informed that this PVC/TPE coated electrical wire and cord contains a chemical known to the State of California to cause cancer, birth defects or other reproductive harm.

**ORIGINAL**

=====  
=====

RECEIVED  
8-23-19  
BY:



# INVOICE

Southwire Company, LLC  
P.O. Box 1000  
Carrollton GA 30119, USA  
Shared Financial Services  
Tel. (800) 444-2900, Fax (770) 838-6427

CUSTOMER ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	ORDER NUMBER	PAGE
NAP/023429	08/22/2019	93124760	2099231	1 of 1
TERMS	BUYING GROUP		CURRENCY	
City Electric Terms			USD	

**BILL TO:**  
CITY ELECTRIC SUPPLY  
21137 LEONARD RD  
LUTZ FL 33558

**SOLD TO:**  
CITY ELECTRIC SUPPLY CO  
1931 J & C BLVD  
NAPLES FL 34109-6210

**SHIP TO:**  
CITY ELECTRIC SUPPLY CO  
1931 J & C BLVD  
NAPLES FL 34109-6210

**REMIT TO:**  
Southwire Company, LLC  
75 Remittance Drive, #6815  
Chicago IL 60675-6815

**WIRE TO:** Harris Bank - Accounts Payable  
ABA# 071000288  
Account# 4138913

SHIPPED VIA	FREIGHT TERMS	SHIP DATE
UNITED PARCEL SERVICE	FOB Destination	08/22/2019
PACKING LIST	BILL OF LADING NUMBER	PRO NUMBER
83047820	00328860024990632	1Z23X6X40397869479

Material Number	Description	Quantity Shipped	Unit Price	Amount USD
58277740	CCPR400, CABLE CUTTER RATCHETING 750MCM Customer Material No.: CCPR400  Eligible Early Pay Discount: \$21.60- Eligible for discount if paid by: 09/10/2019	3 EA	144.00 / 1 EA	432.00
<b>TOTAL INVOICE</b>				<b>432.00</b>

## Additional Details and Comments

### Contact Information

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For order information, call your local sales representative.

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An additional invoice may be rendered to cover any sales and/or use or other tax which is now in effect or may be levied in the jurisdiction to which shipment is made. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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**ORIGINAL**

RECEIVED  
8-23-19  
BY:



Questions about your order?  
Call us at [512.394.0222](tel:512.394.0222) or email  
[sales@yeti.com](mailto:sales@yeti.com)  
Mon-Fri 8 AM - 5 PM CST

## Invoice

**Remittance Address**  
YETI  
PO Box 843780  
Dallas, TX 75284-3780

**Customer ID:** 105599  
**PO:** FTM/028688

**Invoice #:** 93322507  
**Invoice Date:** 08/22/2019  
**Status:** OPEN  
**Due Date:** 09/21/2019

BILLING ADDRESS	PAYMENT METHOD
City Electric Supply - Corp. Ste 100 400 S Record St Dallas, TX 75202-4806 US	Net due in 30 days

ITEMS ORDERED					
SHIPPING ADDRESS		TRACK YOUR SHIPMENT			
City Electric - Fort Myers 11931 Metro Pkwy Fort Myers, FL 33966-8376 US T: 239-931-3136		Master Tracking Number(s): <a href="#">1Z59A28F0325484936</a>			
		Packing Slip #:	83290626		
		Shipping Method:	UPS Ground		
		Shipping Date:	08/22/2019		

ITEMS SHIPPED					
SKU Number	UPC	Product	Price	QTY	Subtotal
21071500011	888830046845	<b>BOOMER 4 DOG BOWL SEAFOAM</b>	\$23.99	6	\$143.94
21071500012	888830046852	<b>BOOMER 4 DOG BOWL BRICK RED</b>	\$23.99	6	\$143.94
ORDER SUMMARY					
Subtotal: \$287.88					
Shipping: \$0.00					
Tax: \$0.00					
<b>GRAND TOTAL: \$287.88</b>					
<b>PAYMENTS: \$0.00</b>					
<b>INVOICE BALANCE: \$287.88</b>					

Contact Information:  
Phone: [512.394.0222](tel:512.394.0222)  
[sales@yeti.com](mailto:sales@yeti.com)

Contact YETI:  
Richard Lientz  
4044227882  
[rlientz@yeti.com](mailto:rlientz@yeti.com)

Matt Dillahunty  
512-394-0222  
[sales@yeti.com](mailto:sales@yeti.com)

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This email was sent to:frgo@cityelectricsupply.com

Email Sent By: YETI Coolers  
PO Box 163686 Austin, TX, 78716, US

RECEIVED  
8-23-19

**PLEASE REMIT PAYMENT TO:**

WAC LIGHTING CO.  
23550 NETWORK PLACE  
CHICAGO, IL 60673-1235  
TEL: 800-526-2588  
FAX: 800-526-2585

**Invoice**

**93519514**

**Due Date:** 09/21/2019  
**Order Status:** Complete  
**Sales Order:** 7901022  
**Packing Slip:** 87314520

**Bill To:** 2003448  
CITY ELECTRIC SUPPLY  
222 JUPITER STREET  
JUPITER , FL 33458

**Ship To:** 2003448  
CITY ELECTRIC SUPPLY  
222 JUPITER STREET  
JUPITER , FL 33458

Customer Number	Ship Via	FRT Billing Method	Terms		
Purchase Order Number	Location	Sales Rep	FOB	Order Date	Invoice Date
JUP/052209	GA	CL	ORIGIN	2019/08/20	2019/08/23

Item Description	Qty Ordered	Qty Shipped	Backorders			Unit Price USD	Ext.Price USD
			Qty	Est Ship Date	Location		
1051-30SS 1IN LED INGROUND-3000K-SQUARE 1ZY730R00314911412	2	2				66.95	133.90

**Notes:** SHORTAGE CLAIMS MUST BE SUBMITTED WITHIN 30 DAYS.

PLEASE INSPECT ORDERS RECEIVED IMMEDIATELY.

Thank you for your order.

This is not a freight allowed shipment. Please remit the entire invoice total.

<b>Subtotal</b>	133.90
<b>Shipping Subtotal</b>	12.59
<b>Total Invoice USD</b>	146.49

**Corporate Headquarters** 44 Harbor Park Drive Port Washington, NY 11050  
**Western Distribution Center** 1750 Archibald Avenue, Ontario, CA 91761  
**GA Distribution Center** 1600 Distribution Court, Lithia Springs GA 30122

**PLEASE REMIT PAYMENT TO:**

WAC LIGHTING CO.  
23550 NETWORK PLACE  
CHICAGO, IL 60673-1235  
TEL: 800-526-2588  
FAX: 800-526-2585

**Credit Memo**

**93519516**

**Due Date:** 08/22/2019  
**Order Status:** Complete  
**Sales Order:** 65192779  
**Packing Slip:** 84159081

**Bill To:** 2003448

CITY ELECTRIC SUPPLY  
222 JUPITER STREET  
JUPITER , FL 33458

**Ship To:**

W.A.C LIGHTING CO.,  
44 HARBOR PARK DRIVE  
PORT WASHINGTON, NY 11050

Customer Number	Ship Via	FRT Billing Method	Terms		
Purchase Order Number	Location	Sales Rep	FOB	Order Date	Invoice Date
2003448	Returns Processing	Prepaid	Memo Bill		
rga-cr-JUP/051672	GA	CL	ORIGIN	2019/07/30	2019/08/23

Item Description	Qty Ordered	Qty Shipped	Backorders			Unit Price USD	Ext.Price USD
			Qty	Est Ship Date	Location		
LED-T-CH1 5FT RIGID DEEP ALUM INVISIBLE CHANNEL	3	3				- 26.50	- 79.50
LED-T-RCH1-WT ALUM CHANNEL FOR INVISIBLE - SYM, W9	11	11				Restocks 25.00%	19.88
RCARTON MINIMUM ORDER SERVICE FEE	1	0	1	07/30/2019	GA	- 94.50	- 1,039.50
RCARTON MINIMUM ORDER SERVICE FEE	3	0	3	07/30/2019	GA	0.00	259.88

**Notes:** SHORTAGE CLAIMS MUST BE SUBMITTED WITHIN 30 DAYS.

PLEASE INSPECT ORDERS RECEIVED IMMEDIATELY.

<b>Tariff Surcharge</b>		
<b>Subtotal</b>		-839.24
<b>Total Invoice USD</b>		-839.24

**Corporate Headquarters** 44 Harbor Park Drive Port Washington, NY 11050  
**Western Distribution Center** 1750 Archibald Avenue, Ontario, CA 91761  
**GA Distribution Center** 1600 Distribution Court, Lithia Springs GA 30122