

INVOICE



C.E.S. (City Electric Accounts - Chl)
PO Box 13507
Greensboro, NC 27415

Invoice Number:	KER/171359
Invoice Date:	01/17/25
Your Order Number:	TSS-800
Account #:	00970386010

C.E.S. (Kernersville)
1496 Hampton Plaza Dr.
Kernersville, NC 27284

SV-SAMPSON COMMUNITY COLLEGE
417 ASHDALE DR
FUQUAY VARINA
FUQUAY VARINA, NC 27526

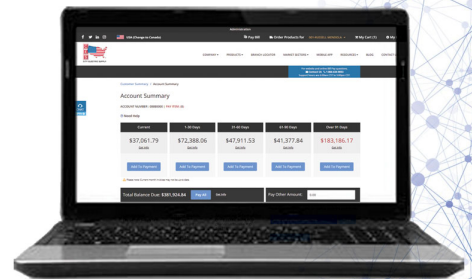
Phone: 336-564-0170
Fax: 336-564-0174
Email: Kernersville0097@cityelectricsupply.com
Delivery Info:

SV-SAMPSON COMMUNITY COLLEGE
1801 SUNSET AVENUE
CLINTON
NC
28328

QTY	Item	Description	\$ Price	Per	Disc	\$ Goods
1	LP1	P1C42Q3225CBST	0.00	E		0.00
1	SIEMENS INDUS B44	20W 1 BOX W/O GROUND BUS 44H X	0.00	E		0.00
		20W				
1	LP1	S44B	0.00	E		0.00
1	LOT PRICE	LOT PRICE	1944.15	E		1944.15
1	LOT PRICE	LOT PRICE	907.81	E		907.81
1	EMERALD LIGHTIN SHIPPING	Post & Packing	65.86	E		65.86
7	X10PRO X1	CA1GBA-EM-SD	0.00			0.00

Because History is Important

Review Your Transaction History at
www.CityElectricSupply.com



Payment to: C.E.S. (City Electric Accounts - Chl) PO Box 13507 Greensboro, NC 27415



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 97 Group ID#: 9085

Goods Total:	\$	2917.82
Tax Rate:		7.00%
Tax Total:	\$	204.25
Total	\$	3122.07