ERMCO
An ISO 9001 Certified Company

INVOICE

2225 INDUSTRIAL ROAD
DYERSBURG, TN 38024
TELEPHONE (731) 285-9121

NO.	002099975

SALES ORDER 605144 - 01

PAGE	1

DATE	4/06/21

NC0126   508378

BILL TO	DUKE/PROGRESS ENERGY P.O. BOX 870	SHIP TO	FAIRFAX STORES FACILITY 4508 HILLTOP RD/DR #3
RALEIGH NC 27602		GREENSBORO NC 27407	

SOLD TO P.O. NO.	9195247	AGENT NO.	B/L No./Date	SHIP VIA	TERMS
SHIP TO P.O. NO.	9195247	11	440920	TURNR	NET 45
RELEASE NO.			4/06/21		

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
20	PADMOUNT LINE# 01	1,190.00	23,800.00
	CUSTOMER REF# 1001875		
	CUST PO LINE# 001		
	OPTIONS BEGIN.....................................		
	CARPL PROGRESS ENERGY (SPCL BU LOCNS) T2		
	L LOOP FEED WITH 200 AMP STRAP		
	025 25 KVA		
	001 12470GRDY/7200 95BIL 1BU		
	001 NO TAPS		
	401 120/240 (3 OR 4 LVBU) LHL		
	941 COOPER 108C04 DUAL ELEMENT 6AMP		
	A02 COOPER ISO LINK 3-15-02		
	325 ELASTIMOLD 25KV INSERTS		
	005 PROG.ENGY,TUF EX,2-67 5/8, 2-60 1"		
	014 14GA MILD STEEL DOOR		
	C CP&L PH.GRD.POS.BETWEEN SILL BOLTS		
	2 19-39 GRD LUG IN X2 BOSS(CP&L)		
	BX (2) BARCODED ALUMINUM NAMEPLATES		
	0 STD TX MINERAL OIL		
	OPTIONS END.......................................		
	SERIAL # RECAP....................................		
	321 - 12256830 321 - 12256831 321 - 12256832		
	321 - 12256833 321 - 12256834 321 - 12256835		
	321 - 12256836 321 - 12256837 321 - 12256838		
	321 - 12256839 321 - 12256840 321 - 12256842		
	321 - 12256843 321 - 12256844 321 - 12256845		
	321 - 12256846 321 - 12256847 321 - 12256848		
	321 - 12256849 321 - 12256850		

PLEASE SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE CHECK

PLEASE REMIT BY ELECTRONICS FUNDS TRANSFER TO:
FIRST CITIZENS NATIONAL BANK IN DYERSBURG, TN
ROUTING NUMBER: 084301042
ACCOUNT NUMBER: 2039559 ACCOUNT NAME: ERMCO

PRICE INCLUDES FREIGHT

SUB-TOTAL	
SALES TAX	
TOTAL AMOUNT	

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PAGE 2

DATE 4/06/21

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BILL TO	DUKE/PROGRESS ENERGY P.O. BOX 870

SHIP TO	FAIRFAX STORES FACILITY 4508 HILLTOP RD/DR #3

RALEIGH   NC 27602   GREENSBORO   NC 27407

SOLD TO P.O. NO.	9195247	AGENT NO.	B/L No./Date	SHIP VIA	TERMS
SHIP TO P.O. NO.	9195247	11	440920	TURNR	NET 45
RELEASE NO.			4/06/21		

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
	SERIAL # END.......................................		
6	PADMOUNT LINE# 02	1,725.00	10,350.00
	CUSTOMER REF# 215982		
	CUST PO LINE# 002		
	OPTIONS BEGIN.......................................		
	CARPL PROGRESS ENERGY (SPCL BU LOCNS) T2		
	L LOOP FEED WITH 200 AMP STRAP .		
	075 75 KVA		
	001 12470GRDY/7200 95BIL 1BU		
	001 NO TAPS		
	441 240/120 (3 LVBU ONLY) LHL		
	945 COOPER 108C09 DUAL ELEMENT 25AMP		
	A03 COOPER ISO LINK 3-15-03		
	325 ELASTIMOLD 25KV INSERTS		
	005 PROG.ENGY,TUF EX,2-67 5/8, 2-60 1"		
	014 14GA MILD STEEL DOOR		
	C CP&L PH.GRD.POS.BETWEEN SILL BOLTS		
	2 19-39 GRD LUG IN X2 BOSS(CP&L)		
	BX (2) BARCODED ALUMINUM NAMEPLATES		
	0 STD TX MINERAL OIL		
	OPTIONS END.......................................		
	SERIAL # RECAP.......................................		
	321 - 12256875 321 - 12256876 321 - 12256877		
	321 - 12256878 321 - 12256879 321 - 12256880		
	SERIAL # END.......................................		

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PLEASE REMIT BY ELECTRONICS FUNDS TRANSFER TO:
FIRST CITIZENS NATIONAL BANK IN DYERSBURG, TN
ROUTING NUMBER: 084301042
ACCOUNT NUMBER: 2039559 ACCOUNT NAME: ERMCO

PRICE INCLUDES FREIGHT

SUB-TOTAL	34,150.00
SALES TAX	.00
TOTAL AMOUNT	34,150.00

ERMINV

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