

CUSTOMER COPY

**ERMCO**An ISO 9001
Certified Company**INVOICE**2225 INDUSTRIAL ROAD
DYERSBURG, TN 38024
TELEPHONE (731) 285-9121**NO.** 002099828

SALES ORDER 607067 - 00

PAGE 1

DATE 4/05/21

NC0126

502829

BILL TO DUKE/PROGRESS ENERGY
P.O. BOX 870**SHIP TO** DUKE/PROGRESS/GMX WHSE #1
GENERAL WAREHOUSE TRANSFORMER
1414 MECHANICAL BLVD.
NEW SPEC
GARNER NC 27529

RALEIGH

NC 27602

SOLD TO P.O. NO.	9227185	AGENT NO.	B/L No./Date	SHIP VIA	TERMS
SHIP TO P.O. NO.	9227185	11	440713	TURNR	NET 45
RELEASE NO.			4/05/21		

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
96	POLEMOUNT LINE# 04 CUSTOMER REF# 1540041 CUST PO LINE# 004 OPTIONS BEGIN..... 025 25 KVA 206 22860GRDY/13200 125BIL 1BU 001 NO TAPS 601 120/240 3 OR 4 LVBU (INTERLACED) 1 1 SET OF HANGER BRACKETS 000 CONVENTIONAL 0 STD TX MINERAL OIL TKD 0000000015.00000 TKH 0000000022.00000 OPTIONS END..... SERIAL # RECAP..... 321 - 12261744 321 - 12261745 321 - 12261746 321 - 12261747 321 - 12261748 321 - 12261749 321 - 12261750 321 - 12261751 321 - 12261752 321 - 12261753 321 - 12261754 321 - 12261755 321 - 12261756 321 - 12261757 321 - 12261758 321 - 12261759 321 - 12261760 321 - 12261761 321 - 12261762 321 - 12261763 321 - 12261764 321 - 12261765 321 - 12261766 321 - 12261767 321 - 12261768 321 - 12261769 321 - 12261770 321 - 12261771 321 - 12261772 321 - 12261773 321 - 12261774 321 - 12261775 321 - 12261776 321 - 12261777 321 - 12261778 321 - 12261779 321 - 12261780 321 - 12261781 321 - 12261782	737.00	70,752.00

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: ERMCOPRICE
INCLUDES
FREIGHT

SUB-TOTAL

SALES TAX

TOTAL AMOUNT

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SHIP TO P.O. NO.	9227185	11	440713	TURNR	NET 45
RELEASE NO.			4/05/21		

QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
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	321 - 12261786	321 - 12261787	321 - 12261788		
	321 - 12261789	321 - 12261790	321 - 12261791		
	321 - 12261792	321 - 12261793	321 - 12261794		
	321 - 12261795	321 - 12261796	321 - 12261797		
	321 - 12261798	321 - 12261799	321 - 12261800		
	321 - 12261801	321 - 12261802	321 - 12261803		
	321 - 12261804	321 - 12261805	321 - 12261806		
	321 - 12261807	321 - 12261808	321 - 12261809		
	321 - 12261810	321 - 12261811	321 - 12261812		
	321 - 12261813	321 - 12261814	321 - 12261815		
	321 - 12261816	321 - 12261817	321 - 12261818		
	321 - 12261819	321 - 12261820	321 - 12261821		
	321 - 12261822	321 - 12261823	321 - 12261824		
	321 - 12261825	321 - 12261826	321 - 12261827		
	321 - 12261828	321 - 12261829	321 - 12261830		
	321 - 12261831	321 - 12261832	321 - 12261833		
	321 - 12261834	321 - 12261835	321 - 12261836		
	321 - 12261837	321 - 12261838	321 - 12261839		
	SERIAL # END.....				

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FREIGHT

SUB-TOTAL	70,752.00
SALES TAX	.00
TOTAL AMOUNT	70,752.00

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