ERMCO

An ISO 9001
Certified Company

INVOICE

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

NO. 002099976

SALES ORDER 607074 – 00

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DATE 4/06/21

NC0126   508664

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

SHIP TO | DUKE/BRECON DIST. CENTER
11783 SOLZMAN RD BID #5

RALEIGH   NC 27602   CINCINNATI   OH 45249-1296

SOLD TO P.O. NO.	9223459	AGENT NO.	B/L No./Date	SHIP VIA	TERMS
SHIP TO P.O. NO.	9223459	11	440887	SEC	NET 45
RELEASE NO.			4/06/21		

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
20	POLE-MICRO LINE# 01	420.00	8,400.00

```
CUSTOMER REF#  1487892
CUST PO LINE#  001
OPTIONS BEGIN.....................................
001            1.0 KVA
001            12470GRDY/7200          95BIL 1BU
001            NO TAPS
420            120 1or2BU LHL   (120v paralleled)
1              1 SET OF HANGERS  (2 BRKTS)
000            CONVENTIONAL
V              1" Black On Clear Example "7.2"
0              STD TX MINERAL OIL
TKD            0000000010.00000
TKH            0000000016.50000
OPTIONS END.......................................
SERIAL # RECAP....................................
321 - 12261864   321 - 12261865   321 - 12261866
321 - 12261867   321 - 12261868   321 - 12261869
321 - 12261870   321 - 12261871   321 - 12261872
321 - 12261873   321 - 12261874   321 - 12261875
321 - 12261876   321 - 12261877   321 - 12261878
321 - 12261879   321 - 12261880   321 - 12261881
321 - 12261882   321 - 12261883
SERIAL # END......................................
```

PLEASE SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE CHECK

PRICE INCLUDES FREIGHT

SUB-TOTAL	8,400.00
SALES TAX	.00
TOTAL AMOUNT	8,400.00

ERMINV

```xml
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</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN01000000079</Identity>
</Credential>
</To>
<Sender>
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<ProviderDataRequest>
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<Attachment>
<URL>cid:519DEF91-E76C-449E-AEA6-64E569072F03_0000.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003605715</Extrinsic>
</ProviderDataRequest>
</Request>
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