



336 CRAWFORD SUPPLY  
751 N. ROHLWING ROAD  
ITASCA, IL 60143-1348  
Phone 800-542-5550  
Fax 630-875-0038



## Acknowledgement

ORDER DATE	ORDER NUMBER
07/17/2023	S1072078
336 CRAWFORD SUPPLY 751 N. ROHLWING ROAD ITASCA, IL 60143-1348 Phone 800-542-5550 Fax 630-875-0038	PAGE NO.
	1 of 2

SOLD TO:

SHIP TO:

MIDWEST CONSTRUCTION COMPANY\*  
OF CHICAGO INC  
145 PRINCETON STREET  
HOFFMAN ESTATES, IL 60194

MIDWEST CONSTRUCTION COMPANY\*  
OF CHICAGO INC  
145 PRINCETON STREET  
HOFFMAN ESTATES, IL 60194  
847-985-0800

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON																					
62154	MSGGLASHEN		ILL HOUSE ACCOUNT																					
WRITER	SHIP VIA	TERMS	SHIP DATE	WAREHOUSE																				
BRIAN OBERBECK 12-1918	PK CUST PICK-UP	COD-Collect On Delivery!	07/17/2023	SH 12 PR 12																				
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE																				
	<b>SHIPPING INSTRUCTIONS</b> *****COD*****COD*****COD*****																							
1ea	GLETRONICS PS-C33 COMBINATION PRE-ASSEMBLED PUMP SYSTEM INCLUDES PHCC-2400 BACKUP PUMP W/CONTROLLER, BATTERY BOX, BATTERY FILL BOTTLE AND S3033 PUMP W/DFC1 DUAL SWITCH **** LESS BATTERY **** Pn: 1633142		952.246/ea	952.25																				
1ea	GLETRONICS B12-100 PHCC MAINTENANCE FREE BATTERY 100 AMP Pn: 1242477		270.022/ea	270.02																				
<b>Credit Card Information</b> <table> <tr> <td><b>Card Type:</b></td><td>Amex</td> <td><b>Merchant ID:</b></td><td colspan="2">4445065569865</td> </tr> <tr> <td><b>Card Number:</b></td><td>XXXXXXXXXXXX1002</td> <td><b>Card Holder:</b></td><td colspan="2">MIDWEST CONSTRUCTION COMPANY*</td> </tr> <tr> <td><b>Charge Amount:</b></td><td>\$1313.95</td> <td><b>Response Code:</b></td><td colspan="2">0/00</td> </tr> <tr> <td><b>Time/Date:</b></td><td>09:56am 07/17/2023</td> <td><b>Approved</b></td><td><b>Auth Code:</b></td><td>186701</td> </tr> </table> <p>Signature: _____ I agree to pay above total amount according to card issuer agreement.</p>					<b>Card Type:</b>	Amex	<b>Merchant ID:</b>	4445065569865		<b>Card Number:</b>	XXXXXXXXXXXX1002	<b>Card Holder:</b>	MIDWEST CONSTRUCTION COMPANY*		<b>Charge Amount:</b>	\$1313.95	<b>Response Code:</b>	0/00		<b>Time/Date:</b>	09:56am 07/17/2023	<b>Approved</b>	<b>Auth Code:</b>	186701
<b>Card Type:</b>	Amex	<b>Merchant ID:</b>	4445065569865																					
<b>Card Number:</b>	XXXXXXXXXXXX1002	<b>Card Holder:</b>	MIDWEST CONSTRUCTION COMPANY*																					
<b>Charge Amount:</b>	\$1313.95	<b>Response Code:</b>	0/00																					
<b>Time/Date:</b>	09:56am 07/17/2023	<b>Approved</b>	<b>Auth Code:</b>	186701																				
Less Amount Paid:		-1313.95																						
<table border="1"> <tr> <th colspan="2">ORDER SUMMARY</th> </tr> <tr> <td>Total Sales for Order</td> <td>1313.95</td> </tr> <tr> <td>Payments to Date</td> <td>-1313.95</td> </tr> <tr> <td>Discount Taken</td> <td>0.00</td> </tr> <tr> <td>Balance</td> <td>0.00</td> </tr> </table>					ORDER SUMMARY		Total Sales for Order	1313.95	Payments to Date	-1313.95	Discount Taken	0.00	Balance	0.00										
ORDER SUMMARY																								
Total Sales for Order	1313.95																							
Payments to Date	-1313.95																							
Discount Taken	0.00																							
Balance	0.00																							

\*\* Continued on Next Page \*\*



## Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
07/17/2023	S1072078	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	07/17/23 1313.95 Credit Card XXXXXXXXXX1002		
		Subtotal	1222.27
		S&H Charges	0.00
		Tax	91.68
		Pymt & Disc	-1313.95
		Amount Due	0.00