S&L

14040 Santa Fe Trail Dr.,
Phone: 913-888-5201 Fax: 913-888-5520

STATEMENT
PAGE 1

CITY OF PEMBROKE PINES
+ + + + + + + + + + + + + +
10100 PINES BLVD.
PEMBROKE PINES FL 33026
USA

STATEMENT DATE	ACCOUNT NUMBER	TERMS
07/11/18	22715	NET 30

TRANSACTION DATE	INVOICE	TYPE	CHECK NO	CHARGES	CREDITS	AMOUNT DUE
08/24/17	120420	INV		4276.50		4276.50
09/25/17	121088	INV		3408.78		3408.78
09/27/17	121141	INV		9126.42		
10/18/17 *	121141	CR	CR10104		4596.30	
11/14/17	121141	CSH	369982		9126.42	-4596.30
10/03/17	121249	INV		1877.27		1877.27
10/05/17	121330	INV		2212.69		2212.69
10/10/17	121439	INV		3872.94		3872.94
10/13/17	121531	INV		3182.53		3182.53
10/30/17	121820	INV		1877.27		1877.27
10/30/17	121821	INV		5553.12		5553.12
11/03/17	121935	INV		2413.85		2413.85
11/20/17	122325	INV		5141.60		5141.60
11/27/17	122417	INV		5141.60		5141.60
01/25/18	* 123712	INV		2413.85		2413.85
09/21/17	* CR10067	CM			137.88	-137.88

UNPAID FINANCE CHARGE	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW BALANCE
0.00	0.00	0.00	0.00	36637.82	36637.82

REMITTANCE ADDRESS
Smith & Loveless, Inc.
14040 Santa Fe Trail Dr.

Lenexa, Kansas 66215-1284

STATEMENT
PAGE 1

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

STATEMENT DATE	ACCOUNT NUMBER
07/11/18	22715

PLEASE CHECK EACH INVOICE BEING PAID

INVOICE	AMOUNT DUE
120420	4276.50
121088	3408.78
121141	-4596.30
121249	1877.27
121330	2212.69
121439	3872.94
121531	3182.53
121820	1877.27
121821	5553.12
121935	2413.85
122325	5141.60
122417	5141.60
123712	2413.85
CR10067	-137.88

TOTAL AMOUNT DUE 36637.82

AMOUNT REMITTED $ ____________
In: US Dollars

Copy 1

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

INVOICE 120420

SALES ORDER NO.	DATE INVOICED	
PS94445	08/24/17	
PACKING SLIP NO. PS94445*1	DATE SHIPPED 08/24/17	
CUSTOMER PURCHASE ORDER NO. 20170754		
SALES REPRESENTATIVE SANDERS CO	CODE EB	
SHIPPED VIA BEST WAY	PPD X	COL
PAYMENT TERMS NET 30	TAX X	TAX CODE A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 DO NOT ENTER FREIGHT PEMBROKE PINES 13975 PEMBROKE PINES RD PEMBROKE PINES, FL 333027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
008	4L107A RELAY SPST 120 VAC 50/60HZ 25 AMP CONT UL	30	30		19.25000	577.50
Chg	FR2 PARTS FRT BILLED BILLING FOR PARTS FREIGHT AFTER SHIPMENT		1			130.00
	VERBAL ORDER 8/23/17 *PHONE 754-260-4521 EMAIL: MIKE.MERCER@CH2M.COM* *SERIAL# NOT PROVIDED* *SHIP BEST WAY*					

RECEIVED
Date 8/24/17
Signature: [signature]
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-630

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	4,276.50
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	4,276.50

Customer

INVOICE 120420

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED
PS94445	08/24/17

PACKING SLIP NO.	DATE SHIPPED
PS94445*1	08/24/17

CUSTOMER PURCHASE ORDER NO.
20170754

SALES REPRESENTATIVE	CODE
SANDERS CO	EB

SHIPPED VIA	PPD	COL
BEST WAY	X	

PAYMENT TERMS	TAX	TAX CODE
NET 30	X	A8

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES + + + + + + + + + + + 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 DO NOT ENTER FREIGHT PEMBROKE PINES 13975 PEMBROKE PINES RD PEMBROKE PINES, FL 333027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	H87A28 HDW SEAL SPARE B SHAFT SGL SEAL	10	10		79.98400	799.84
002	H87A97 HDW SEAL SPARE C SHAFT SGL SEAL	10	10		110.00000	1,100.00
003	8L29A1 PUMP VAC INLET FILTER	20	20		18.25800	365.16
004	1L546C ELBOW SWVL 90 BRS 3/8 T X 1/4 PRESTOLOK PL TUBE MALE NPT	100	100		5.00000	500.00
005	1L443C VALVE CHK FLT ORING OLD STYLE	100	100		0.65000	65.00
006	1L333 S/P VALVE CHK FLT CHK V 1/8 BRASS MALE TO MALE	50	50		14.50000	725.00
007	11L4J O RING FUEL RESISTANT .426 ID X .070 OD	100	100		0.14000	14.00

CONTINUED...

Form No. 04-04-630

Customer

INVOICE 121088

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

SALES ORDER NO.	DATE INVOICED
PS94390	09/25/17
PACKING SLIP NO.	DATE SHIPPED
PS94390*1	09/25/17

CUSTOMER PURCHASE ORDER NO.: 20170754

SALES REPRESENTATIVE	CODE	
SANDERS CO	EB	
SHIPPED VIA	PPD	COL
BEST WAY	X	
PAYMENT TERMS	TAX	TAX CODE
NET 30	X	A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES + + + + + + + + + + + 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
	S/N 16-08892					

RECEIVED
Date 9/25/17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-830

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	3,408.78
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	3,408.78

Customer

INVOICE 121088

Smith & Loveless, Inc.
14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

SALES ORDER NO.	DATE INVOICED
PS94390	09/25/17
PACKING SLIP NO.	DATE SHIPPED
PS94390*1	09/25/17

CUSTOMER PURCHASE ORDER NO.	20170754			
SALES REPRESENTATIVE	SANDERS CO	CODE	EB	
SHIPPED VIA	BEST WAY	PPD	X	COL
PAYMENT TERMS	NET 30	TAX	X	TAX CODE A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165F-300 MOTOR ADPTR AQUA MOD 4C3_/6C3_ FOR SGL SEAL 2 0HP 1760 RPM C SFT B BASE	2	0	2	2570.80000	0.00
002	60D47-90 IMPLR CW 9	1	1		1636.98000	1,636.98
003	60D46-90 IMPLR CCW 9	1	1		1636.98000	1,636.98
004	60A12 BOLT IMPELLER SST 3/4-10 UNC - 2A X 1 1/2 LG W/ NYLOK PIN	2	2		15.47000	30.94
005	60A20 WASHER IMPELLER B & C PUMP MOT SFT 304 SST	2	2		12.80000	25.60
006	60A28 GASKET VOLUTE 1/32 THK 13 1/8 OD 12 3/16 ID FOR PUMPS 4_3/6_3/6_3_	2	2		39.14000	78.28
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com*					

CONTINUED...

Form No. 04-04-630

Customer

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

INVOICE 121249

SALES ORDER NO. PS94384	DATE INVOICED 10/03/17
PACKING SLIP NO. PS94384*2	DATE SHIPPED 10/03/17
CUSTOMER PURCHASE ORDER NO. 20170754	
SALES REPRESENTATIVE SANDERS CO	CODE EB
SHIPPED VIA BEST WAY	PPD X / COL
PAYMENT TERMS NET 30	TAX X / TAX CODE A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
002	60D90-106 IMPLR CW 10 3/4	1	1		1877.27000	1,877.27
003	60D192-106 IMPLR CCW 10 3/4	1	0	1	1877.27000	0.00

EMAIL ORDER FROM MIKE 08/21/17
P: 754-260-4521
E: mike.mercer@ch2m.com
S/N 16-08997

BACKORDER PS94384. INVOICE 120796, 09/12/17

RECEIVED
Date 10/13/17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-030

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	1,877.27
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	1,877.27

Customer

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

INVOICE 121330

SALES ORDER NO.	DATE INVOICED	
PS94386	10/05/17	
PACKING SLIP NO.	DATE SHIPPED	
PS94386*1	10/05/17	
CUSTOMER PURCHASE ORDER NO.		
20170754		
SALES REPRESENTATIVE	CODE	
SANDERS CO	EB	
SHIPPED VIA	PPD	COL
BEST WAY	X	
PAYMENT TERMS	TAX	TAX CODE
NET 30	X	A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES ++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
	S/N 16-5538					

RECEIVED
Date 10/5/17
Signature: [signature]
Public Services

APPROVED FOR PAYMENT
7-24-2018

SUBTOTAL	2,212.69
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	2,212.69

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

Form No. 04-04-030

Customer

INVOICE 121330

Smith & Loveless, Inc.
14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

SALES ORDER NO. PS94386	DATE INVOICED 10/05/17
PACKING SLIP NO. PS94386*1	DATE SHIPPED 10/05/17
CUSTOMER PURCHASE ORDER NO. 20170754	

SALES REPRESENTATIVE	CODE	
SANDERS CO	EB	
SHIPPED VIA	**PPD**	**COL**
BEST WAY	X	
PAYMENT TERMS	**TAX**	**TAX CODE**
NET 30	X	A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES + + + + + + + + + + + 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165A-300 MOTOR ADPTR MOD AQUA FOR 4B2B, 4B2C, 4B2D, 4B2X, 4B2H	2	1	1	2120.11000	2,120.11
002	60B269A-83 IMPLR CW 8 3/8	1	0	1	1098.00000	0.00
003	60B269B-83 IMPLR CCW 8 3/8	1	0	1	1098.00000	0.00
004	60A12 BOLT IMPELLER SST 3/4-10 UNC - 2A X 1 1/2 LG W/ NYLOK PIN	2	2		15.47000	30.94
005	60A20 WASHER IMPELLER B & C PUMP MOT SFT 304 SST	2	2		12.80000	25.60
006	60A26 GASKET VOLUTE 1/32 THK 10 7/8 OD 10 1/4 ID FOR PUMPS 4_2 & 4_2_	2	2		18.02000	36.04
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com*					

CONTINUED...

Form No. 04-04-630

Customer

INVOICE 121439

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED
PS94387	10/10/17
PACKING SLIP NO.	**DATE SHIPPED**
PS94387*1	10/10/17

CUSTOMER PURCHASE ORDER NO.		
20170754		
SALES REPRESENTATIVE	**CODE**	
SANDERS CO	EB	
SHIPPED VIA	**PPD**	**COL**
BEST WAY	X	
PAYMENT TERMS	**TAX**	**TAX CODE**
NET 30	X	A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
	S/N 16-5886					

RECEIVED
Date 10/10/17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	3,872.94
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	3,872.94

Form No. 04-04-630

Customer

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

INVOICE 121439

SALES ORDER NO.	DATE INVOICED
PS94387	10/10/17
PACKING SLIP NO.	**DATE SHIPPED**
PS94387*1	10/10/17

CUSTOMER PURCHASE ORDER NO.		
20170754		
SALES REPRESENTATIVE	**CODE**	
SANDERS CO	EB	
SHIPPED VIA	**PPD**	**COL**
BEST WAY	X	
PAYMENT TERMS	**TAX**	**TAX CODE**
NET 30	X	A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165CB-300 MOTOR ADPTR MOD FOR 4C3_ FOR SGL SEAL C SFT C BASE MTR	2	0	2	2570.80000	0.00
002	60D44-112 IMPLR CW 11 1/4	1	1		1869.06000	1,869.06
003	60D23-112 IMPLR CCW 11 1/4	1	1		1869.06000	1,869.06
004	60A12 BOLT IMPELLER SST 3/4-10 UNC - 2A X 1 1/2 LG W/ NYLOK PIN	2	2		15.47000	30.94
005	60A20 WASHER IMPELLER B & C PUMP MOT SFT 304 SST	2	2		12.80000	25.60
006	60A28 GASKET VOLUTE 1/32 THK 13 1/8 OD 12 3/16 ID FOR PUMPS 4_3/6_3/6_3_	2	2		39.14000	78.28
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com*					

CONTINUED...

INVOICE 121531

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED	
PS94389	10/13/17	
PACKING SLIP NO.	DATE SHIPPED	
PS94389*4	10/13/17	
CUSTOMER PURCHASE ORDER NO.		
20170754		
SALES REPRESENTATIVE	CODE	
SANDERS CO	EB	
SHIPPED VIA	PPD	COL
BEST WAY	X	
PAYMENT TERMS	TAX	TAX CODE
NET 30	X	A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES + + + + + + + + + + + 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165A-300 MOTOR ADPTR MOD AQUA FOR 4B2B, 4B2C, 4B2D, 4B2X, 4B2H	1	1		2120.11000	2,120.11
003	60B265B-86 IMPLR CCW 8 3/4	1	1		1062.42000	1,062.42
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com* *S/N 16-08674*					
	BACKORDER PS94389. INVOICE 121087, 09/25/17					

RECEIVED
Date 10 /13 /17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-630

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	3,182.53
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	3,182.53

Customer

CREDIT MEMO CR10104

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED
CR10104	10/18/17
PACKING SLIP NO. CR10104*1	DATE SHIPPED 10/18/17
CUSTOMER PURCHASE ORDER NO. --------------------	
SALES REPRESENTATIVE SANDERS CO	CODE EB
SHIPPED VIA COMMERCIAL CARRIER	PPD X / COL
PAYMENT TERMS NET 30	TAX X / TAX CODE A8

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES, FL 33026 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	87B2 SEAL HSG B SHAFT SGL SEAL *ISSUE RMA # 12968 TO RETURN INTERNALLY (6) 87B19 (6) 87B2. BILLING CORRECTION ONLY*	6	6		322.84000	-1,937.04
002	87B19 SEAL HSG C SHAFT SGL SEAL 6C3_	6	6		443.21000	-2,659.26

RECEIVED
Date 10/18/17
Signature:
Public Services

Please Note: Never Received Original Invoice From Vendor To Process For Payment

APPROVED FOR "CREDIT"
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	-4,596.30
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	-4,596.30

Form No. 04-04-630

Customer

INVOICE 121141

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO. PS95029		DATE INVOICED 09/27/17	
PACKING SLIP NO. PS95029*1		DATE SHIPPED 09/27/17	
CUSTOMER PURCHASE ORDER NO. 20170754			
SALES REPRESENTATIVE SANDERS CO		CODE EB	
SHIPPED VIA BEST WAY		PPD X	COL
PAYMENT TERMS NET 30		TAX X	TAX CODE A8

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
	SCREW CAP HEX HD 304SST 1/2-13 X 1 1/4					
Chg	FR2 PARTS FRT BILLED BILLING FOR PARTS FREIGHT AFTER SHIPMENT		1			50.00

ORDER FROM MIKE MERCER 09/25/17
P: 754-260-4521
E: mike.mercer@ch2m.com
S/N 16-08997, 16-5450, 16-5538, 16-5886,
16-08268, 16-08674, 16-08892

Paid 11/6/17
CK# 369982

SUBTOTAL	9,126.42
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	9,126.42

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

Form No 04-04-630

Customer

INVOICE 121141

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED
PS95029	09/27/17
PACKING SLIP NO. PS95029*1	DATE SHIPPED 09/27/17
CUSTOMER PURCHASE ORDER NO. 20170754	
SALES REPRESENTATIVE SANDERS CO	CODE EB
SHIPPED VIA BEST WAY	PPD X / COL
PAYMENT TERMS NET 30	TAX X / TAX CODE A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	87B2 SEAL HSG B SHAFT SGL SEAL	6	6		322.84000	1,937.04
002	87B19 SEAL HSG C SHAFT SGL SEAL 6C3_	6	6		443.21000	2,659.26
003	87B73 SEAL HSG D SHAFT SGL SEAL 4D3_/6D3_	2	2		959.24000	1,918.48
004	87B105 SEAL HOLDER 8D4D	2	2		1209.00000	2,418.00
005	6L59BB SCREW CAP HEX HD 304SST 5/16-18 X 3/4	36	36		1.16000	41.76
006	6L59BC SCREW CAP HEX HD 304SST 5/16-18 X 1	36	36		1.17000	42.12
007	6L59EC SCREW CAP HEX HD 304SST 1/2-13 X 1	12	12		2.56000	30.72
008	6L59ED	12	12		2.42000	29.04

CONTINUED...

INVOICE 121820

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

SALES ORDER NO. PS94384	DATE INVOICED 10/30/17
PACKING SLIP NO. PS94384*3	DATE SHIPPED 10/30/17
CUSTOMER PURCHASE ORDER NO. 20170754	
SALES REPRESENTATIVE SANDERS CO	CODE EB
SHIPPED VIA BEST WAY	PPD X / COL
PAYMENT TERMS NET 30	TAX X / TAX CODE A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
003	60D192-106 IMPLR CCW 10 3/4	1	1		1877.27000	1,877.27
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com* *S/N 16-08997*					
	BACKORDER PS94384. INVOICE 121249, 10/03/17					

RECEIVED
Date 10/30/17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-630

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	1,877.27
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	1,877.27

Customer

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

INVOICE 121821

SALES ORDER NO.	DATE INVOICED
PS94391	10/30/17
PACKING SLIP NO. PS94391*1	DATE SHIPPED 10/30/17
CUSTOMER PURCHASE ORDER NO. 20170754	
SALES REPRESENTATIVE SANDERS CO	CODE EB
SHIPPED VIA BEST WAY	PPD X / COL
PAYMENT TERMS NET 30	TAX X / TAX CODE A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
	E: mike.mercer@ch2m.com					
	S/N 16-08906					

RECEIVED
Date 10/30/17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

SUBTOTAL	5,553.12
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	5,553.12

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

~~Form No. 04-04-030~~

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

Customer

INVOICE 121821

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

SALES ORDER NO.	DATE INVOICED
PS94391	10/30/17
PACKING SLIP NO. PS94391*1	DATE SHIPPED 10/30/17
CUSTOMER PURCHASE ORDER NO. 20170754	
SALES REPRESENTATIVE SANDERS CO	CODE EB
SHIPPED VIA BEST WAY	PPD X / COL
PAYMENT TERMS NET 30	TAX X / TAX CODE A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165Q-300 MOTOR ADPTR AQUA MOD 4D4B	2	0	2	2413.85000	0.00
002	60D259-140-SDB IMPLR CW 14 STAT & DYN BAL	1	1		2681.65000	2,681.65
003	60D258-140-SDB IMPLR CCW 14 STAT & DYN BAL	1	1		2681.65000	2,681.65
004	60A87 BOLT D SFT IMPELLER SST 3/4-10 UNC-2A X 2 LG W/ NYLOCK PIN / HEX CAP	2	2		19.76000	39.52
005	60A86 WASHER IMPELLER D-SHAFT	2	2		39.25000	78.50
006	60A106B GASKET VOLUTE 1/32 THK 16 OD 15 1/8 ID FOR PUMPS 4_4A	2	2		35.90000	71.80
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521*					

CONTINUED...

Form No. 04-04-630

Customer

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

INVOICE 121935

SALES ORDER NO.	DATE INVOICED	
PS94391	11/03/17	
PACKING SLIP NO.	DATE SHIPPED	
PS94391*2	11/03/17	
CUSTOMER PURCHASE ORDER NO.		
20170754		
SALES REPRESENTATIVE	CODE	
SANDERS CO	EB	
SHIPPED VIA	PPD	COL
BEST WAY	X	
PAYMENT TERMS	TAX	TAX CODE
NET 30	X	A8

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES + + + + + + + + + + + 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165Q-300 MOTOR ADPTR AQUA MOD 4D4B	2	1	1	2413.85000	2,413.85
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com* *S/N 16-08906*					
	BACKORDER PS94391. INVOICE 121821, 10/30/17					

RECEIVED
Date 11 / 3 / 17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-030

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	2,413.85
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	2,413.85

Customer

INVOICE 122325

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED
PS94387	11/20/17
PACKING SLIP NO.	DATE SHIPPED
PS94387*2	11/20/17

CUSTOMER PURCHASE ORDER NO.		
20170754		
SALES REPRESENTATIVE	CODE	
SANDERS CO	EB	
SHIPPED VIA	PPD	COL
BEST WAY	X	
PAYMENT TERMS	TAX	TAX CODE
NET 30	X	A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165CB-300 MOTOR ADPTR MOD FOR 4C3_ FOR SGL SEAL C SFT C BASE MTR	2	2		2570.80000	5,141.60
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com* *S/N 16-5886*					
	BACKORDER PS94387, INVOICE 121439, 10/10/17					

RECEIVED
Date 11/20/17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-630

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	5,141.60
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	5,141.60

Customer

INVOICE 122417

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED
PS94390	11/27/17
PACKING SLIP NO.	**DATE SHIPPED**
PS94390*3	11/27/17

CUSTOMER PURCHASE ORDER NO.		
20170754		
SALES REPRESENTATIVE	**CODE**	
SANDERS CO	EB	
SHIPPED VIA	**PPD**	**COL**
BEST WAY	X	
PAYMENT TERMS	**TAX**	**TAX CODE**
NET 30	X	A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165F-300 MOTOR ADPTR AQUA MOD 4C3_/6C3_ FOR SGL SEAL 2 0HP 1760 RPM C SFT B BASE	2	2		2570.80000	5,141.60
	EMAIL ORDER FROM MIKE 08/21/17 *P: 754-260-4521* *E: mike.mercer@ch2m.com* *S/N 16-08892*					
	BACKORDER PS94390. INVOICE 121088, 09/25/17					

RECEIVED
Date 11/27/17
Signature:
Public Services

APPROVED FOR PAYMENT
7-24-2018

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-630

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	5,141.60
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	5,141.60

Customer

INVOICE 123712

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO. PS94391		DATE INVOICED 01/25/18	
PACKING SLIP NO. PS94391*3		DATE SHIPPED 01/25/18	
CUSTOMER PURCHASE ORDER NO. 20170754			
SALES REPRESENTATIVE SANDERS CO		CODE EB	
SHIPPED VIA BEST WAY		PPD X	COL
PAYMENT TERMS NET 30		TAX X	TAX CODE A8

SOLD TO	10*22715 CITY OF PEMBROKE PINES + + + + + + + + + + + 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA
SHIP TO	10*22715 DO NOT ENTER FREIGHT CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD. PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	60B165Q-300 MOTOR ADPTR AQUA MOD 4D4B *EMAIL ORDER FROM MIKE 08/21/17* *P: 754-260-4521* *E: mike.mercer@ch2m.com* *S/N 16-08906* *BACKORDER PS94391. INVOICE 121935, 11/03/17*	1	1		2413.85000	2,413.85

APPROVED FOR PAYMENT
7-24-2018

Please Note: Never Received Original Invoice From Vendor To Process For Payment

RECEIVED
Date 1/25/18
Signature:
Public Services

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	2,413.85
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	2,413.85

Form No 04-04-630

Customer

CREDIT MEMO CR10067

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SALES ORDER NO.	DATE INVOICED
CR10067	09/21/17
PACKING SLIP NO.	DATE SHIPPED
CR10067*1	09/21/17

CUSTOMER PURCHASE ORDER NO.		
SALES REPRESENTATIVE	CODE	
SHIPPED VIA	PPD X	COL
PAYMENT TERMS NET 30	TAX X	TAX CODE A8

SOLD TO	SHIP TO
10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA	10*22715 CITY OF PEMBROKE PINES +++++++++++ 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
Chg	FRP PARTS FREIGHT FREIGHT FOR PARTS ORDERS *CREDIT FOR FREIGHT MISTAKENLY CHARGED ON PS94714* *INV. #120945 DATED 9/19/17* *S/N: NOT PROVIDED*		1			-137.88

APPROVED FOR PAYMENT
2-24-2018

RECEIVED
Date 9/21/17
Signature:
Public Services

Please Note: Never Received Original Invoice From Vendor To Process For Payment

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	-137.88
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	-137.88

Form No 04-04-630

Customer

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

INVOICE 120945

SALES ORDER NO.	DATE INVOICED
PS94714	09/19/17
PACKING SLIP NO. PS94714*1	DATE SHIPPED 09/19/17
CUSTOMER PURCHASE ORDER NO. 20170754	
SALES REPRESENTATIVE SANDERS CO	CODE EB
SHIPPED VIA BEST WAY	PPD X / COL
PAYMENT TERMS NET 30	TAX X / TAX CODE A8

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
007	11L241N SHOCK GAS SPR ASSY W/ LKG FEATURE FORCE 550 N FORCE CODE L ORANGE LBL	4	4		0.00000	0.00
Chg	FR2 PARTS FRT BILLED BILLING FOR PARTS FREIGHT AFTER SHIPMENT		1			50.00
Chg	FRP PARTS FREIGHT FREIGHT FOR PARTS ORDERS		1			137.88

VERBAL ORDER PER MIKE 9/4/17
PHONE 754-260-4521 email: mike.mercer@ch2m.com
SERIAL# NOT PROVIDED
SHIP BEST WAY
****
HOOD LIFT ASSIST FOR 49 X 64
ONE EACH OF 11L241K, 11L241H, H
*
HOOD LIFT ASSIST FOR 62 X 64
ONE EACH OF 11L241K, 11L241J,
*
HOOD LIFT ASSIST FOR 62 X 70
ONE EACH OF 11L241K, 1L241N, H
*
****

RECEIVED
Date 9/19/17
Signature:
Public Services

APPROVED FOR PAYMENT

REMIT TO:
Smith & Loveless, Inc.
P.O. BOX 2383
Shawnee Mission, KS 66201

Form No. 04-04-630

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	5,084.84
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	5,084.84

C.6

Customer

Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284, USA
Phn: 913.888.5201
Fax: 913.888.5520
www.smithandloveless.com

No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
Contact Parts Dept., 800-922-9048 option 5.

INVOICE 120945

SALES ORDER NO.	DATE INVOICED
PS94714	09/19/17
PACKING SLIP NO.	DATE SHIPPED
PS94714*1	09/19/17

CUSTOMER PURCHASE ORDER NO.	20170754
SALES REPRESENTATIVE	SANDERS CO
CODE	EB
SHIPPED VIA	BEST WAY
PPD	X
COL	
PAYMENT TERMS	NET 30
TAX	X
TAX CODE	A8

SOLD TO		SHIP TO	
	10*22715 CITY OF PEMBROKE PINES 10100 PINES BLVD. PEMBROKE PINES FL 33026 USA		10*22715 CITY OF PEMBROKE PINES 13975 PEMBROKE PINES RD PEMBROKE PINES, FL 33027 USA

ITEM	PRODUCT DESCRIPTION	[illegible]	[illegible]	[illegible]	UNIT PRICE	TOTAL PRICE
001	87A280C HINGE 304L SST W/ NON REM PIN 4 LG 3 7/8 OPEN WIDTH	12	12		49.65000	595.80
002	11L241K SHOCK GAS SPR ASSY W/ CX BALL CAPS FORCE 430 N FORCE CODE H BLUE LBL	12	12		358.43000	4,301.16
003	11L241H SHOCK GAS SPR ASSY W/ LKG FEATURE FORCE 430 N FORCE CODE H BLUE LBL	8	8		0.00000	0.00
004	H87A319 HOOD ASSIST HARDWARE PACKAGE	12	12		0.00000	0.00
005	H87A342 HARDWARE PKG FOR HOOD LIFT ASSIST HANDLE & CHAIN ONLY PRE 1995	12	10	2	0.00000	0.00
006	H87A324 HOOD ASSIST TEMPLATE PACKET-1 PC HOOD	12	0	12	0.00000	0.00

CONTINUED...