

INVOICE

MURRAY SUPPLY CORP. (ME)

215 MYSTIC AVE.
MEDFORD, MA 02155

Phone 781-396-0860
Fax 781-396-0814

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B3932

Sold To

Ship To

CITY OF SOMERVILLE-BLDG DEPT
ATT: BONNIE TANNER
1 FRANEY RD.
SOMERVILLE MA 02145

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
SOM0200	06/03/2011	837812		A00910	PICK UP	H
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
837812	06/06/2011	06/06/11	PREPAID	TRAFFIC & PARKI	2% 10TH MONTH NET	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		AERATOR	AERATOR MALE X FEMALE	Ea	2.9500	\$2.95
2	1	1		DELRP3614	RP3614 INTERN PART REPAIR KIT	Ea	8.8748	\$8.87
3	1	1		DELRP5654	RP5654 CHROME 8 IN SPT ASSY	Ea	27.7280	\$27.73
4	1	1		DELRP70	RP70 BALL ASSEMBLY	Ea	11.2537	\$11.25

PAST DUE
THIS ACCOUNT HAS NO DUES!
IF YOU HAVE NOT PAID YOUR INVOICE, PLEASE SEND US A REMITTANCE

[Signature]
APPROVED DEPT. OF PUBLIC WORKS

DATE 4-24-12

PO 20123350
0140752-543002

Archive Copy

AS OF APRIL 1, 2002 THERE WILL BE A 15% RESTOCKING FEE ON ALL RETURNED ITEMS ALL RETURNS MUST BE ACCOMPANIED BY AN ORDER NUMBER. THANK YOU.
Terms & Conditions
A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. ANNUAL % RATE OF 18%. IF COLLECTION COSTS ARE NECESSARY THE BUYER WILL BE LIABLE FOR ALL EXPENSES INCURRED ATTORNEY'S FEES.

Merchandise	50.80
Freight	0.00
Misc Charge	0.00
Sub Total	50.80
Taxable	0.00
Tax (EX)	0.00
TOTAL	\$50.80

Pay By 07/10/2011 Take 2% Discount \$1.02 & Pay Only \$49.78

Writer JB
WV