

**Christine Morin**

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**From:** deborah.piesko@spx.com  
**Sent:** Monday, May 07, 2012 2:23 PM  
**To:** Christine Morin  
**Cc:** DEBORAH.PIESKO@SPX.COM  
**Subject:** CITY OF SOMERVILLE DPW E36907-DES - COPY OF PAST DUE INVOICE - SLS20557011

Administered by:  
DEALER EQUIPMENT & SERVICES  
SPX CORPORATION  
5775 Enterprise Drive  
Warren, MI 48092-3463

Phone: 800/468-6657  
Fax: 412/690-2196

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SALES INVOICE  
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BILLED TO:  
CITY OF SOMERVILLE DPW  
1 FRANEY ROAD

SOMERVILLE, MA 02145

SHIPPED TO:  
CITY OF SOMERVILLE DPW  
1 FRANEY ROAD  
SOMERVILLE, MA 02145

*Original  
Not  
Available*

Sales Order No: 529796                      Customer : E36907-DES  
Order Date : 11-04-11                      Invoice : SLS20557011  
Invoice Date : 11/04/11                      Customer PO : MV11311  
Reference A : 617-331-4600/KARL WINTER                      Reference B : TDK

Shipped	Item Number	Description	Price	Ext
1.0	7001081-32MG	GM TECH 2 KIT	2240.0	2,240.00
Commodity Code:9031808085 Ctry of Origin:USA Pack Slip:000000				
1.0	3000164	01002697, J-45289 CANDI MODULE	485.0	485.00
Commodity Code:8517620010 Ctry of Origin:USA Pack Slip:000000				
1.0	SHIPPING	SHIPPING	12.0	12.00
1.0	TAX	TAX	170.31	170.31

Remit To:  
DEALER EQUIPMENT & SERVICES  
PO Box 406798  
Atlanta, GA 30384-6798

Total Amt Due: 2,907.31 USD  
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Cartons: 1  
Weight: 17.00

Delivery: PREPAY & ADD  
Shipped Via: UPS Ground    Shipment Tracking: 1Z8R68790342719765  
Payment Terms: Net 30

Permission must be obtained before returning any material.  
All claims for error or shortage must be made within 10 days from the date of the invoice.  
Each check returned for insufficient funds will be charged a \$10.00 fee.  
Please reference invoice SLS20557011 with your remittance