



SGS INDUSTRIAL-PHARR  
 5312 N. CAGE  
 PHARR, TX 78577  
 956-787-3700

**Invoice**

|           |          |
|-----------|----------|
| INVOICE # | 3361425  |
| LOCATION  | 03       |
| DATE      | 01/17/11 |
| PAGE      | 1 OF 1   |



**BILL TO**

147100  
 HIDALGO COUNTY PRECINCT #1  
 1902 JOE STEPHENS AVE  
 SUITE 101  
 WESLACO, TX 78596

**SHIP TO**

HIDALGO COUNTY PRECINCT #1  
 1902 JOE STEPHENS AVE  
 SUITE 101  
 WESLACO, TX 78596

|                                       |                        |                               |                         |
|---------------------------------------|------------------------|-------------------------------|-------------------------|
| ORDER NUMBER<br>8401030               | ORDER DATE<br>01/14/11 | CUSTOMER P/O NUMBER<br>0001   | PAYMENT TERMS<br>NET 30 |
| WRITTEN BY<br>WEB ENTRY USER          |                        | CONTACT<br>Robert Schmalzried | SHIP VIA<br>OUR TRUCK   |
| FREIGHT TERMS<br>OUTBOUND FREIGHT CHG |                        | JOB NUMBER                    | SALES REP<br>RICK PENNA |

| PRODUCT/DESCRIPTION   | QUANTITY<br>OPEN | QUANTITY<br>SHIPPED | QUANTITY<br>BACKORDERED | PRICE           | U/M | EXTENSION |
|---|------------------|---------------------|-------------------------|-----------------|-----|-----------|
| 508L<br>MENS BROWN JERSEY GLOVE<br>W/ KNIT WRIST                          | 24               | 0                   | 24                      | 0.54            | PR  | 0.00      |
|   |                  |                     |                         | Cat Price: 0.64 |     | Disc: 16  |
| 1100<br>DOUBLE PALM/THUMB WORK GLOVE<br>STRIPE FABRIC BACK, 2.5" CUFF     | 24               | 24                  | 0                       | 1.48            | PR  | 35.52     |
|   |                  |                     |                         | Cat Price: 1.76 |     | Disc: 16  |
| V31/2-XL<br>1XL LIME HIGHWAY SAFETY VEST<br>W/ 2" SILVER STRIPES & ZIPPER | 12               | 12                  | 0                       | 8.22            | EA  | 98.64     |
|   |                  |                     |                         | Cat Price: 9.79 |     | Disc: 16  |

| MERCHANDISE<br>TOTAL | HANDLING | MISC CHARGE | FREIGHT | TAX  | DEPOSIT<br>AMOUNT | DEPOSIT<br>APPLIED | INVOICE TOTAL |
|----------------------|----------|-------------|---------|------|-------------------|--------------------|---------------|
| 134.16               | 0.00     | 0.00        | 0.00    | 0.00 | 0.00              | 0.00               | 134.16        |

LINCOLN WELDING MACHINES  
 CRAFTSMAN HAND TOOLS  
 BOSCH POWER TOOLS



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**Invoice**

|           |          |
|-----------|----------|
| INVOICE # | 3364022  |
| LOCATION  | 03       |
| DATE      | 02/14/11 |
| PAGE      | 1 OF 1   |



**BILL TO**

147100  
 HIDALGO COUNTY PRECINCT #1  
 1902 JOE STEPHENS AVE  
 SUITE 101  
 WESLACO, TX 78596

**SHIP TO**

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|                                       |                               |                             |                         |
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| ORDER NUMBER<br>8401030               | ORDER DATE<br>01/14/11        | CUSTOMER P/O NUMBER<br>0001 | PAYMENT TERMS<br>NET 30 |
| WRITTEN BY<br>WEB ENTRY USER          | CONTACT<br>Robert Schmalzried |                             | SHIP VIA<br>OUR TRUCK   |
| FREIGHT TERMS<br>OUTBOUND FREIGHT CHG | JOB NUMBER                    |                             | SALES REP<br>RICK PENA  |

| PRODUCT/DESCRIPTION | QUANTITY<br>OPEN | QUANTITY<br>SHIPPED | QUANTITY<br>BACKORDERED | PRICE | U/M | EXTENSION |
|---------------------|------------------|---------------------|-------------------------|-------|-----|-----------|
|---------------------|------------------|---------------------|-------------------------|-------|-----|-----------|

|  |    |    |   |                 |    |          |
|--|----|----|---|-----------------|----|----------|
| 508L<br>MENS BROWN JERSEY GLOVE<br>W/ KNIT WRIST | 24 | 24 | 0 | 0.54            | PR | 12.96    |
|  |    |    |   | Cat Price: 0.64 |    | Disc: 16 |

| MERCHANDISE<br>TOTAL | HANDLING | MISC CHARGE | FREIGHT | TAX  | DEPOSIT<br>AMOUNT | DEPOSIT<br>APPLIED | INVOICE TOTAL |
|----------------------|----------|-------------|---------|------|-------------------|--------------------|---------------|
| 12.96                | 0.00     | 0.00        | 0.00    | 0.00 | 0.00              | 0.00               | 12.96         |

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