ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
08 OCT 2021 12:52:37

FERGUSON

FEL WHITE PLAINS #135
10720 DEMARR RD
HUB = F002
WHITE PLAINS, MD 20695-3125
PH: 301-932-5400 FAX: 301-870-8341

CASH SALES ORDER

WRITER	SALESMAN
KLS	BLN

TAG P.O. NO.

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
CW658860	10/08/21	135	135

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
250619	CMIMANAGE			10/08/21	PATRICK DONOVAN

INSTRUCTIONS

OML CONTACT: Kaemen Shepherd

VENDOR

VENDOR P.O. NO.

SOLD TO
CMI MANAGEMENT INC
5285 SHAWNEE ROAD
STE #510
ALEXANDRIA, VA 22312

CUST PH: 703-738-5300

SHIP TO
COUNTER PICK UP
10720 DEMARR RD
HUB = F002
WHITE PLAINS, MD 20695-3125

SHIP VIA: CPU COUNTER PICK-UP

ROUTE NO.	RUN NO.	DEPART TIM

ROUTE DESC.

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

CUSTOMER P.O. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
	MD066						

LINE	ORDER QTY.	SHIP QTY.		ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
				DATE.....: 10/08/21						
				CARD TYPE.....: MasterCard						
				ACCT #.....: XXXXXXXXXXXX1789						
				AUTHORIZATION #.....: 07741Q						
				AMOUNT.....: $61.78						
					I agree to pay the total amount of this purchase. By signing below, I understand and authorize					
					backordered products to be pre-authorized and charged to my credit card account upon shipment.					
					If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.					
					RICHARD HICKS					

****
LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

CUSTOMER'S SIGNATURE: _____ DATE: _____

CUSTOMER COPY

FEIA16 DT0222 (08/17)