

Quote#: **229927** Page 1 OF 1
FMR / REQ: 8749-WH-987456
Attn: JOHN SMITH

00TEST
 GENERAL CONSTRUCTION CUSTOMER
 1600 PENNSYLVANIA AVE NW
 WASHINGTON, DC 20500-0003

Ship To:
 WHITE HOUSE
 1600 PENNSYLVANIA AVE NW
 WASHINGTON, DC 20500-0003

Dates/Contact	Terms/Freight	FMR / REQ Detail
Quote Date: 03/04/19 Expire Date: 03/15/19 Written By: SDS	Pmt Terms: 1% 10TH NET 30 Ship Via: DELIVERY Fr Terms: PREPAID AND ADD	FMR/REQ: 8749-WH-987456 Release: 00025 Job: B-64782

Product & Description	Qty	U/M	Price	Ext
LINE NUM: 1 DEWDW4626 6" x 1/4" x 5/8"-11 A24R AO WHEEL, GRINDING T-27 (BX=10EA) ** DELIVERS 1 BUSINESS DAYS ARO **	150	EA	4.74	711.00
LINE NUM: 2 DEWDW8435 4.5" x 1/8" x 5/8"-11 A24R AO WHEEL, T-27 CUT & GRIND ** DELIVERS 1 BUSINESS DAYS ARO **	150	EA	2.92	438.00
LINE NUM: 3 DEWDCD980M2 20V MAX LI-ION 1/2" 3-SPD DRILL DRIVER ** DELIVERS 5 BUSINESS DAYS ARO **	10	EA	311.66	3,116.60

Merchandise	Handling	Misc. Charge	Tax	Freight	Net Quote Total
4,265.60	0.00	0.00	0.00	0.00	4,265.60

All items quoted are currently available to ship from stock unless noted above. Delivery days are calculated in business days after receipt of order.

TEST P&I EVANSVILLE
 2220 N. FARES AVE.
 EVANSVILLE IN 47711
 812-423-6256 812-421-4133
 www.pisupply.com

One Packing List Per Skid
 Master Package Number
 Matches Label on Skid

P&I SUPPLY

Ship To: WHITE
 WHITE HOUSE
 001229927
 1600 PENNSYLVANIA AVE NW
 WASHINGTON DC 20500-0003

Order # **0593244**

SHIP FROM: 01 DATE: 03/05/2019 PAGE: 1 of 1

PACKING LIST

BOX/PALLET/GAYLORD NUMBER
G011

Cust PO: [Barcode]

00TEST Corresponds to
 GENERAL CC Customer PO Number MER
 1600 PENNSYLVANIA AVE NW
 WASHINGTON DC 20500-0003

ORDER INFORMATION TERM INFORMATION CUSTOMER PURCHASE ORDER

ORDER DATE: 03/05/2019 FRT TERMS: PREPAID AND ADD P/O #: 8749-WH-987456
 REQ DATE: 03/04/2019 SHIP VIA: DELIVERY SHIP DATE: 03/05/2019 PAY TERMS: 1% 10TH NET 30 REL #: B-64782
 WRITTEN BY: SDS CUSTOMER CONTACT: JOHN SMITH SHIP CONTACT: JOHN SMITH

ITEM #	PRODUCT/DESCRIPTION	Customer's Part Number	ORDERED	U/M	SHIPPED	B/O	PRICE/EXT
1	Cust. PN: 20700050 P&I PN: DEWDW4626 6" x 1/4" x 5/8"-11 A24R AO WHEEL, GRINDING T-27 (BX=10EA) Boxes: B01, B02, B03, B04, B05	[Barcode]	150	EA	150	0	711.00
2	Cust. PN: 20800066 P&I PN: DEWDW8435 4.5" x 1/8" x 5/8"-11 A24R AO WHEEL, T-27 CUT & GRIND Boxes: B01, B02, B03, B04, B05	[Barcode]	150	EA	150	0	438.00

Shortages / discrepancies must be reported within 7 days of receipt and will be investigated. Shipment discrepancies not reported within that time frame are not our responsibility to reconcile and invoice is due in full.

BOX LABEL

6" x 1/4" x 5/8"-11 A24R AO WHEEL, GRINDING T-27 (BX=10EA)
 [Barcode] Bar Code for CPN
 Corresponds to Customer Part Number
 20700050
 BOX QTY: 30
 8749-WH-987456 Customer PO Number
 Item: 1 456
B01: 1 of 5

4.5" x 1/8" x 5/8"-11 A24R AO WHEEL, T-27 CUT & GRIND
 [Barcode] Customer's Part Number
 20800066
 BOX QTY: 30
 8749-WH-987456
 Item: 2 Customer's Line Number
 Matches Purchase Order
B02: 2 of 5

Box Numbers Corresponds to Numbers on Pack List
 Number of Boxes Total boxes for this item in the master package

SKID LABEL

FROM: P&I SUPPLY
 2220 N. FARES AVE
 EVANSVILLE, IN 47711
 812-423-6256 F: 812-421-4133

ORDER # 0593244
 [Barcode]

TO: WHITE HOUSE
 1600 PENNSYLVANIA AVE NW
 WASHINGTON DC 20500-01

PO# 8749-WH-987456
 REL#: 00025
 JOB#: B-64782

PO Number Release Number Job Number Matches to Customer Paperwork & Packing List

ATTN: JOHN SMITH
 [Barcode] Contact's Name

One Packing List Per Skid
 Master Package Number
 Matches

G011

TEST P&I EVANSVILLE
 2220 N. FARES AVE.
 EVANSVILLE IN 47711
 812-423-6256 * Fax: 812-421-4133
 800-356-1137
 www.pisupply.com

P&I SUPPLY

INVOICE

Invoice# **1299339**

Customer PO #
 8749-WH-987456
 00025
 B-64782
 03/05/19 Page 1 OF 1

00TEST
 GENERAL CONSTRUCTION CUSTOMER
 1600 PENNSYLVANIA AVE NW
 WASHINGTON, DC 20500-0003

Ship To:
 WHITE HOUSE
 JOHN SMITH
 1600 PENNSYLVANIA AVE NW
 WASHINGTON, DC 20500-0003

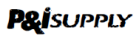
PO Number Release Number Job Number Matches to Customer Paperwork & Pack List

Order Information	Terms Information
Order#: 0593244 Order Date: 03/05/19 Written By: SDS	Payment Terms: 1% 10TH NET 30 Freight Terms: PREPAID AND ADD Ship Method: DELIVERY

Product/Description	Open	Ship	B/O	Price	U/M	Extended
DEWDW4626 6" x 1/4" x 5/8"-11 A24R AO WHEEL, GRINDING T-27 (BX=10EA) CPN-20700050 Customer Item#: 1	150	150	0	4.74	EA	711.00
DEWDW8435 4.5" x 1/8" x 5/8"-11 A24R AO WHEEL, T-27 CUT & GRIND Customer Item#: 2	150	150	0	2.92	EA	438.00

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
1,149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,149.00	

A service charge of 1 1/2% per month will be charged on past due balances. Our complete return policy may be found at <http://www.pisupply.com/return-policy>. Please contact ar@pisupply.com for any questions regarding your account.



FOR DELIVERIES MADE BY P&I

Customer: 00TEST
 Name: WHITE HOUSE
 Address: 1600 PENNSYLVANIA AVE NW
 WASHINGTON, DC 20500-0003

000458 :Manifest
 1 of 1 :Page



TIME: 02:18 PM

DATE DELIVERED: 03/05/19

Doc Type	Document No.	Skid Qty	Box Qty	Gaylord #	Doc Type	Document No.	Skid Qty	Box Qty	Gaylord #
SO	0593244-1	1	0	G011					

Sales Order Number & Master Package Matches to Pack List

Total Skid Count: 1
 Total Box Count: 0

Driver: B. CLARK

RECEIVED BY: T. Johnson
 TOM JOHNSON



T-Number List

Customer PO#: 8749-WH-987456
 Customer Ref#: 00025
 P&I SO# & Gaylord#: 0593244 G011

BSCN: 208056041 20V MAX LI-ION 1/2" 3-SPD
 P&I Product: DEWDCC986M2

Box #	T# and Barcode	Customer's Part Number
B01	6692441	
B01	6692442	
B01	6692443	
B01	6692444	
B01	6692445	
B01	6692446	
B01	6692447	
B01	6692448	
B01	6692449	
B01	6692450	

Customer's Part Number

PO Number Release Number Master Package Matches to Customer Paperwork & Pack List

Bar Code for Etch Code Corresponds to