

Electrical Connections, Inc.

P.O. Box 1067

Frederick, MD 21702

Phone: 240-405-0558

Email: ab@electricalconnectionsinc.com**Invoice**

Date	Invoice #
2/21/2013	679

Bill To	
St. Johns Regional Catholic School	
8414 Opossumtown Pike	
Frederick, MD 21702	
Attn:	Jim Ulmer
	juimer@sjrcs.orf

Project		Customer No.	ECI No.	Terms	
				Due Upon Receipt	
Quantity	Description	Unit Price	Ext		
	Installed electrical connections to hand dryers at dryer and panel locations, All wiring and breakers provided by others				
	Labor				
10.00	Man-hours 2 men 5 hours each	65.00	650.00		
1.00	Material Connectors, tie wraps	13.25	13.25		
Thank you for your business			Total	\$663.25	

CapitalTristate

THE ELECTRICAL DISTRIBUTOR OF CHOICE

Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

INVOICE

S014025909.001

09/28/12

Page 1 of 1

Branch Serving You:
CapitalTristate
270 INTERSTATE CIRCLE
FREDERICK MD 21704-6710
301-663-1232 Fax 301-663-3255

SOLD TO:

7173 1 MB 0.404 E0374 I0724 D556421578 P1202827 0002:0003



SHIPPED TO: 54928

ST. JOHN REGIONAL CATHOLIC SCH
8414 OPOSSUMTOWN PIKE
FREDERICK MD 21702

ST. JOHN REGIONAL CATHOLIC SCH
8414 OPOSSUMTOWN PIKE
FREDERICK MD 21702-2408

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY			
54928	JIM					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
ANTHONY LEMASTER	S014025909.001	KCDC	09/28/2012	HA30 FR		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010034702	WIC MCA 12/2 SOL 250C ALU ARM BLK WHT GRN <i>Hand Dryers</i>	1,500	1,500	502.50	m	753.7

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<http://capitallighting.billtrust.com/>
Save time and money. Save a tree. Go paperless by choosing the option above and make a statement.

If paid by 11/10/12 you may deduct \$7.54
All payments are due by 11/25/12.

Purchaser agrees that any unpaid balance past due shall be charged 2% per month interest (24% annum).

SUBTOTAL	753.7
S & H CHARGES	0.0
SALES TAX	0.0
TOTAL DUE	753.7

Jennifer Cash
Signature
09/28/12
Date
Jennifer Cash
Printed Name

Payment Mailing Address:
CapitalTristate
PO BOX 404749
ATLANTA GA 30384-4749



CapitalTristate

THE ELECTRICAL DISTRIBUTOR OF CHOICE

Corporate Headquarters
 Distribution Center
 8511 Pepco Place
 Upper Marlboro, MD 20772
 Ph. 301-909-6500 Fax 301-735-6819

INVOICE

S014025894.001

09/28/12

Page 1 of 1

Branch Serving You:

CapitalTristate
 8511 PEPCO PL
 UPPER MARLBORO MD 20772-2500
 301-909-6500 Fax 301-735-6525

SOLD TO:

7173 1 MB 0.404 E0374X 10723 0566421577 P1202827 0001:0003

SHIPPED TO: 54928



ST. JOHN REGIONAL CATHOLIC SCH
 8414 OPOSSUMTOWN PIKE
 FREDERICK MD 21702-2408

ST. JOHN REGIONAL CATHOLIC SCH
 8414 OPOSSUMTOWN PIKE
 FREDERICK MD 21702

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE NUMBER		ORDERED BY			
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE		SHIP VIA	
54928									
ROBERT TAYLOR		S014025894.001		KCDC		09/28/2012		HA30 FR	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE			
78364326342	ITE B120 SP 20A CKT BRKR	6	6	15.42	ea	92.			
	Breakers Hand Dryers								

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 You can search, sort, view, print, download on this site.
<http://capitalighting.billtrust.com/>
 Save time and money. Save a tree. Go paperless by choosing the option above and make a statement.

If paid by 11/10/12 you may deduct \$0.93
 All payments are due by 11/25/12.

Purchaser agrees that any unpaid balance past due shall be charged 2% per month interest (24% annum).



John E. [Signature] 09/28/12
 Signature Date
 [Printed Name]

SUBTOTAL	92.
S & H CHARGES	0.
SALES TAX	0.
TOTAL DUE	92.

Payment Mailing Address:
 CapitalTristate
 PO BOX 404749
 ATLANTA GA 30384-4749



GENERAL OFFICE & WAREHOUSE
 3401 Penny Drive
 Landover, Maryland 20785-1630
 301772-1700 • FAX 301772-7347
 Toll Free: 800-558-7656



E-Mail: info@harryeklof.com
 www.harryeklof.com

INVOICE

INVOICE NUMBER	422412
SHIPPING ORDER NO.	925280
INVOICE DATE	09/20/12
PAGE	1

SOLD TO
 ST. KATHARINE DREXEL
 8428 OPOSSUMTOWN PIKE
 FREDERICK MD

SHIP TO
 ST. KATHARINE DREXEL
 8428 OPOSSUMTOWN PIKE
 FREDERICK MD

FEDERAL ID#: 52-0981619

CUSTOMER NO.	CUSTOMER ORDER NO.	ORDER DATE	REGION	SHIP VIA	TRACKING NUMBER	TERMS	SUSM	UNITED BY
4	GARY ARMERUSTER	09/10/12	100	GARY ARMERUSTER	GARY ARMERUSTER	NET ON RECEIPT	601	MW
MANUFACTURER	PART NUMBER AND DESCRIPTION							
EXCEL	XL-W XLERATOR DRYER WHITE 115V							
	Serial #	564013						
	Serial #	564014						
	Serial #	564037						
	Serial #	564035						
	Serial #	564021						
	Serial #	564019						
	Serial #	626423						
	Serial #	626440						
	Serial #	626431						
	Serial #	626427						
	Serial #	626437						
	Serial #	626430						
				QTY/ORD	QTY/SHIP	UNIT PRICE	DISCOUNT	AMOUNT
				12	12	660.000	50.00	3960.00
						<i>5455</i>		
						INVOICE TOTAL		3,960.00

REMIT FROM THIS INVOICE TO INSURE PROPER CREDIT. PLEASE RETURN A COPY OF INVOICE WITH INVOICE. A SERVICE CHARGE OF 1.72% PER MONTH (18% PER ANNUM) IS CHARGED ON LATE AMOUNTS. SPECIAL ORDER ITEMS ARE NOT RETURNABLE UNLESS AUTHORIZED BY FACTURER. ANY CANCELLATION CHARGES WILL BE PASSED ON TO THE CUSTOMER.

ORIGINAL

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