



DIY SUPPLY Ottawa #2107  
2204 S PRINCETON CIRCLE DR  
OTTAWA, KS 66067

PHONE: (785) 242-8200

# CUSTOMER COPY

CUST NO: 901210    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: CASH/CHECK/BANKCARD    CLERK: 9CJH    DATE / TIME: 6/11/14 9:18

TERMINAL: 901

SOLD TO:  
UTAH OIL  
2394 UTAH RD

SHIP TO:  
GROTHER/STEVE

GRAND TOOL    KS    66079  
785-241-3923

TAX: 090 OTTAWA SALES TAX

## INVOICE: B70272

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	35	35	EA	1290915	PORTLAND CEMENT 94LB MFG part# 1124-94		35	9.45 /EA	330.75

SV22  
+ SV23

\*\* PAID IN FULL \*\*

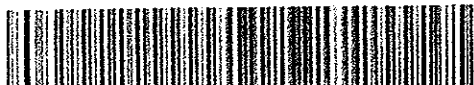
323.72

TAXABLE	330.75
NON-TAXABLE	0.00
SUBTOTAL	330.75
TD DISCOUNT	-33.08

TAX AMOUNT 26.05

323.72

**TOTAL 323.72**



BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXX1016

TOT WT: 3290.00  
MID: 00006618409

APP: 028921    XR: 170272

X

Received By



DIY SUPPLY Ottawa  
2204 S PRINCETON C  
OTTAWA, KS 66

PHONE: (785) 242

Thank you for shopping at  
DIY SUPPLY Ottawa #2107  
(785) 242-8200

CUST NO: \*9 JOB NO: 000 PURCHASE ORDER: REFERENCE:

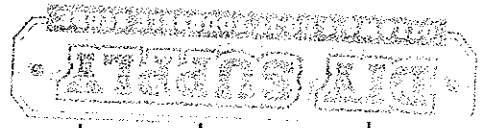
SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:

901 SALE  
If however your purchase does not meet your needs, we offer the following return options:  
With your original receipt you may return the items to one of the store locations listed above within 30 days of original purchase for an exchange or refund. All merchandise must be unused in new condition with all packaging, parts, and original documentation included. Your refund will be made in the same form as the original payment, cash, debit or credit. If original payment was made by check, there will be a time delay in processing your refund. Refunds will be processed in excess of \$100 may be refunded by check from our general office.

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION
1	35	35	EA	1290915	PORTLAND CEMENT 94LB MFG part# 1124-94
2	2	2	EA	5040001	PALLET QUIKRETE MFG part# Q PALLET

Customer  
SV22  
+  
SV23



\*\* PAID IN FULL \*\*

403.19

TAXABLE 370.75  
NON-TAXABLE 0.00  
SUBTOTAL 370.75

TAX AMOUNT 32.44

TOTAL 403.19

403.19

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX0479



TOT WT: 3290.00  
MID: 000006618409

APP: 027548

XR: 17027002

X

Received By

# CMI - OTTAWA

113 East 1st

Ottawa, KS 66067

Phone : (785) 242-1572 Fax : (785) 242-0929

## Invoice # 506101

Taken On : 06/11/2014 at 11:37 AM

Date Printed: 06/11/2014 at 11:37:41 AM

**Sold To** Cash Sale  
113 E 1st  
Ottawa KS 66067

**ShipTo** Cash Sale  
113 E 1st  
Ottawa KS 66067

**Tax Category :** (10) Taxable Sales (8.75%)

**Account Rep :** (1) Butch

**Sales Clerk :** (1) Butch

**Account #** 3077

**Ordered By :**

**PO #**

Qty Ord	Qty Ship	UOM	Item Number	Description	List Price	Unit Price	Extended
35	35	Each	P	PORTLAND 94# TYPE 1	12.66	10.9900	384.65
1	1	EA	QRP	QUICKRETE PALLETS	15.00	15.0000	15.00
1	1	Box	798568	8210 MASK,DUST & MIST	1.15	22.9900	22.99

SV22  
\*  
SV23

<b>Cash :</b> \$0.00	<b>Check :</b> \$0.00	<b>Credit Card :</b> \$459.62	<b>On Account :</b> \$0.00
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**Credit Card :** XX2801

Thank You

<b>SubTotal :</b>	\$422.64
<b>Discount :</b>	\$0.00
<b>Deposit :</b>	\$0.00
<b>Tax (8.75%) :</b>	\$36.98
<b>Shipping :</b>	\$0.00
<b>Total :</b>	\$459.62
<b>Tendered :</b>	\$459.62
<b>Change Due :</b>	\$0.00
<b>Amount Due :</b>	\$0.00