

C M I - OTTAWA

113 East 1st

Ottawa, KS 66067

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

CMI

113 E FIRST ST

OTTAWA KS 66067

785-242-1572

MERC # 0000001613465

TERM ID: 00073888 0001

6

PM Date Printed: 06/18/2014 at 02:42:04 PM

06/18/14

02:40P

*****0479

U

EXP: *****

SALE REF#: 0006

BATCH# 049 AUTH# 034700

AMOUNT \$434.62

s (8.75%)

Account # 3077

Ordered By :

PO #

APPROVED

CUSTOMER COPY

1 1 EA

QRP

ShipTo

Cash Sale

113 E 1st

Ottawa KS 66067

Item Number	Description	List Price	Unit Price	Extended
	PORTLAND 94# TYPE1	12.66	10.9900	384.65
	QUICKRETE PALLETS	15.00	15.0000	15.00

SV25

Cash :	\$0.00	Check :	\$0.00	Credit Card :	\$434.62	On Account :	\$0.00
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Credit Card : XX4700

Thank You

Sub Total :	\$434.62
Discount :	\$0.00
Deposit :	\$0.00
Tax (8.75%) :	\$34.97
Shipping :	\$0.00
Total :	\$434.62
Tendered :	\$434.62
Change Due :	\$0.00
Amount Due :	\$0.00



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

PHONE: (785) 242-8200

PAGE NO 1

CUSTOMER COPY

CUST NO: 901210 JOB NO: 000 PURCHASE ORDER:

REFERENCE:

TERMS: CASH/CHECK/BANKCARD

CLERK: 9JAR

DATE / TIME: 6/3/14 10:46

TERMINAL: 905

SOLD TO:
 UTAH OIL
 2394 UTAH RD

SHIP TO:
 SPRATT/LAURENCE

GRAND TOOL KS 66079
 785-241-3923

TAX: 090 OTTAWA SALES TAX

INVOICE: B67690

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	35	35	EA	1290915	PORTLAND CEMENT 94LB		35	9.45 /EA	330.75
2	1	1	EA	5040001	MFG part# 1124-94 PALLET QUIKRETE MFG part# Q PALLET		1	20.00 /EA	20.00

** PAID IN FULL **

343.29

TAXABLE 350.75
 NON-TAXABLE 0.00
 SUBTOTAL 350.75
 TD DISCOUNT -35.08

TAX AMOUNT 27.62
TOTAL 343.29

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX6558

343.29



TOT WT: 3290.00
 MID: 000006618409

APP: 011633 XR: 167690

X

Received By _____