

08/31/15 S1383459.001



2400 Lake Street Melrose Park, IL 60160
P.O. Box 1527 Melrose Park, IL 60161

INVOICE

WHOLESALE DISTRIBUTORS OF
PLUMBING AND HEATING SUPPLIES

OAK PARK SCHOOL DISTRICT 97
970 WEST MADISON STREET

OAK PARK SCHOOL DISTRICT 97
541 WEST MADISON STREET

OAK PARK, IL 60302

OAK PARK, IL 60302

Customer P/O # 29264	Writer RC	Terms NET 30 DAYS	Ship Via OUR TRUCK	Warehouse Sh 1 Pr 1
Date Ord 06/02/15	Date Ship 08/31/15	Salesman LARRY	Telephone 708-524-3038	Invoice # S1383459.001
			Rel # irving	

Quantity		Description	Unit	Ext
Ordered	Shipped			
3ea	3ea	ELKAY LZS8WSSK EZH2O STATION + WATER COOLER COMBINATION KIT, SINGLE REFRIGERATED STAINLESS STEEL W/FLEXI-GUARD BUBBLER	1325.000e	3975.00
1ea	1ea	ELKAY EHWM214C HEAVY DUTY 14 GAUG DRINKING FOUNTAIN WALL MOUNT FULLY EXPOSED	1322.250e	1322.25
1ea	1ea	FREIGHT CHARGE INBOUND TO BE DETERMINED	175.000e	175.00

COPY

ATTN: ACCOUNTS PAYABLE DEPT
 ** STORE HOURS **
 MON - FRI 7AM - 4:30PM
 SAT. 8AM - NOON

Order Amt	5472.25
Tax	0.00
Invoice Amt	5472.25

If Paid by 09/30/15 deduct 0.00 discount.

(708) 345-2070 Fax (708) 345-2079 E-mail: royalsupply@aol.com

THERE IS A 20% RE-STOCKING CHARGE ON RETURNED MERCHANDISE. THERE IS A 50% RE-STOCKING CHARGE ON SPECIAL ORDERS OR NON-STOCK ITEMS
 A 2% PER MONTH SERVICE CHARGE WILL BE MADE ON ALL 30DAY DELINQUENT ACCOUNTS.
 NO CREDIT WILL BE ISSUED FOR RETURNED GOODS UNLESS PERMISSION HAS BEEN GRANTED AND ACCOMPANIED BY ORIGINAL INVOICE. NO CLAIMS FOR SHORTAGES
 ALLOWED UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE