

INVOICE

Number and contact information of the branch that supplied the products on this invoice

BRANCH ADDRESS
 713 - AUSTIN
 (512) 389-3344
 20 STRANDTMAN COVE
 AUSTIN TX 78702

INVOICE NUMBER
00001230000
INVOICE DATE
05/21/2018
CUSTOMER PO NUMBER
00000

Invoice number will change

If you are already enrolled in Billtrust Invoice Central, please use this enrollment token to add HD Supply to your existing account.

ENROLLMENT TOKEN: XXX XXX XXX

You will be assigned New Site numbers in the coming weeks

TERRITORY:
SHIP TO: 0000000300

SOLD TO: 00000000000

You will have a new customer number

PLEASE REMIT PAYMENT TO:
 HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP
 PO BOX 4852
 ORLANDO, FL 32802-4852

New Remit-To Address

JOHN DOE CORP
PO BOX 00000
FLINTSTONE CONCRETE
HOUSTON TX 00000

Associate at your company that placed this order

FLINTSTONE CONCRETE/YARD
 33 WALKER ROAD 000
 HOUSTON TX 00000

Branch associate that entered your order

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
05/18/2018	00000000	JOHN DOE	JOHN DOE	JOHN DOE				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
713	00000000000	NET 30 DAYS	2. OUR TRUCK	JOHN DOE				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG#: 0000000 SHIPPING NOTES: DELIVER COMPLETE ON MONDAY.	1	0	0	1	0.00	
1	614FS10OZ	10' FLEXIBLE VIBRATOR SHAFT OZTEC	4	198.83 EA	0	4	795.32	65.62
2	614H175OZ	1-3/4" STEEL VIBRATOR HEAD OZTEC	2	246.15 EA	0	2	492.30	40.62
3	207G110	LITTLE GIANT CHALK BOX KESON	3	27.64 EA	0	3	82.92	6.84

If applicable, Special Shipping delivery notes will be listed here

Tax amount is listed on each line item

If you have provided a project specific number, it will appear here.

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Please take a quick 5 minute survey at <http://www.WhiteCap.com/re-survey> or typing in your browser. Thank you for your feedback and we look forward to hearing from you!

Associate at your company that received and signed for this invoice. If sent 3rd party, this may have the tracking number.

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).	TOTAL GROSS	1,370.54
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE	TOTAL TAX	113.08
whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY: JOHN DOE	SIGNATURE COPY ON FILE	TOTAL INVOICE
Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.		1,483.62