

EMP Industries Inc.1000 30th Street South
Saint Petersburg, FL 33712

Invoice

Customer No.: CITY BAY ST

Invoice No.: 18924

Bill To: **City of Bay St Louis**
PO Box 2550
Bay Saint Louis, MS 39521Ship To: **City of Bay St Louis**
688 Hway 90
Bay Saint Louis, MS 39521

Date		Ship Via		F.O.B.		Terms	
10/02/25		Old Dominion		Origin		Due on receipt	
Purchase Order Number			Required Date		Sales Person		Our Order Number
10-25189			10/02/25		MAR-Parts		18924
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1			PUMP*MOMAB*1	M Range -NITRILE hose, Aluminum connectors, silicon lube	9299.13	9299.13	

Invoice subtotal	9299.13
Freight charges	142.19
Invoice total	9441.32

Thank You

EMP Industries Inc.
 1000 30th Street South
 Saint Petersburg, FL 33712

Packing List

Customer No.: CITY BAY ST

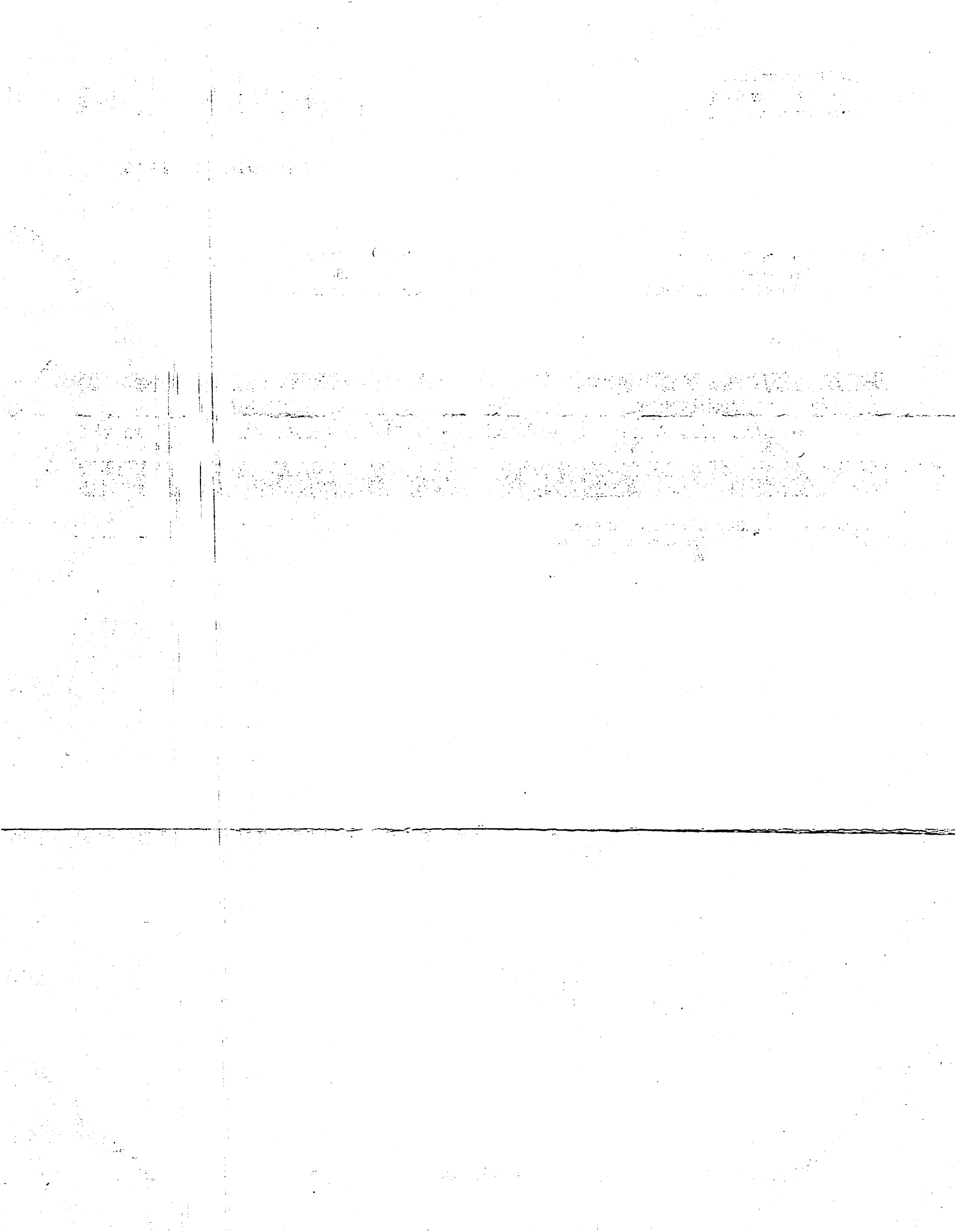
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10/02/25	Old Dominion	Origin	Due on receipt				
Purchase Order Number	Required Date	Sales Person		Our Order Number			
10-25189	10/02/25	MAR-Parts		18924			
Item Number	Description	Serial Number	U/M	Location/Bin	Quantity		
					Req	Pulled	Short

PUMP*MOMAB*NITRILE	M Range -NITRILE hose, Aluminum connectors, silicon lube		each 2 2		1	<u>1</u>	
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Thank You



Invoice Terms & Conditions

1. Invoices are payable on receipt unless other terms, negotiated and noted on the invoice. By accepting delivery of goods, Buyer agrees to pay the invoiced cost for those goods, and agrees to be bound to these contract terms. No acceptance may vary these terms unless specifically agreed in writing by Seller.
2. Seller retains title of all goods until full payment in good funds is received by Seller. Goods shipped or delivered are F.O.B. Seller's place of business, and risk of loss passes to Buyer upon the earlier of delivery, or placement with a carrier. Buyer shall pay all applicable taxes and shipping costs.
3. Payments on open account shall be applied to oldest invoices first. Balances 30 days or more accrue 1.5% service for each month or portion thereof such balance remains due.
4. Seller is not liable for any incidental, consequential or special damages, interest, costs or expenses, or for loss of use, loss of data or lost profits or wages, whether or not Seller knew such damages might be incurred. Seller's liability is in all cases limited to refunding the lower of the purchase price or the resale value of the goods at the time of return, at Seller's option. Seller will not refund amounts paid for services actually rendered.
5. Seller's remedies for non-payment of this invoice shall include, in addition to all other remedies provided by law, the right to repossess any goods in the possession of Buyer, purchased from Seller, the title for which has not passed to Buyer. Buyer shall surrender such goods upon demand to Seller or Seller or Seller's agent.
6. Seller will accept return of non-conforming goods, only when returned in original condition and packaging. Returns may be subject to restocking fee of 25% of the invoice price, in Seller's discretion. Special Order items are non-returnable. Buyer shall pay all shipping costs for returns under manufacturer's warranties.
7. In the event it becomes necessary for the Seller to incur any collection costs or suits to collect payment, the Buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit.
8. Any Credit Card payment over \$5,000.00 is subject to 3.5% processing fee.

Revised August 2011