



WHOLESALE ELECTRIC SUPPLY
 Wholesale Electric Supply Company, Inc.
 PO BOX 650430
 Dallas, TX 75265-0430

INVOICE

INVOICE DATE	INVOICE NUMBER
05/31/23	S8090416.001
REMIT TO:	PAGE NO
Wholesale Electric Supply Company, Inc. PO BOX 650430 Dallas, TX 75265-0430	1 of 1

BILL TO:

CITY OF CARTERSVILLE
 PO BOX 1390
 CARTERSVILLE GA 30120

SHIP TO:

CITY OF CARTERSVILLE - SHOP
 1 N ERWIN ST
 CARTERSVILLE GA 30120

CUSTOMER NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
96373	Shop		Gatlin
WRITER	SHIP VIA	TERMS	SHIP DATE
Bobby Holt	ARBWI BESTWAY IN	NET 10TH	05/31/23
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE
AFL AE0609C5200AA5 FLEX-SPAN ADSS CABLE, 60 SINGLE MODE ITU G.652.D FIBERS PRINT LINE: CITY OF CARTERSVILLE FIBERCOM	40720	40720	0.77 ea
			31,138.82

APPROVED	DATE APPROVED	/ /
	DEPT. HEAD	
	CITY MGR.	
CHARGE ACCOUNT (\$)	AMOUNT	
TOTAL		

G. L. Jones
 JUN - 9 2023



Subtotal	31,138.82
S&H CHGS	134.18
Sales Tax	0.00
Less Payment Received	0.00
Amount Due	31,273.00

Invoice is due by 07/10/23.
 All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges and restocking charges. Special orders are non-returnable.
 Past due invoices are subject to 1.5% late charge.
 Tax Jurisdiction GABACA