



*** DUPLICATE ***

Invoice

| | | |
|------------|--------------|--------------|
| UPC Vendor | Invoice Date | Order Number |
| 000000 | 08/11/2022 | 47244554-00 |
| PO Date | PO Number | Page # |
| 08/11/2022 | | 1 of 1 |

Correspondence To Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
TEL: 405-631-9701

Cust # 51554

Bill To MANGUM CITY HOSPITAL AUTHORIT
ONE WICKERSHAM DR
MANGUM, OK 73554 US

Selling Branch 020 PL ALTUS
1624 N MAIN ST
Locke Supply
ALTUS, OK 73521
TEL: 580-477-1430

Ship To MANGUM CITY HOSPITAL AUTHORIT
ONE WICKERSHAM DR
MANGUM, OK 73554 US

| | | | |
|--------------|------------------|---------------------------|--------------|
| Instructions | Taken By | Currency | |
| | 6417 | | |
| Ship Point | Via | Shipped | Terms |
| 020 PL ALTUS | Customer PU | 08/11/2022 | 5%10thNT25th |
| Reference | Sales Rep In/Out | Freight Terms Description | |
| | 001 / 001 | | |

| Line # | Product And Description | Quantity Ordered | Quantity B/O | Quantity Shipped | Qty UM | Unit Price | Amount (Net) |
|--------|--|------------------|--------------|------------------|--------|-------------|--------------|
| 1 | E0200 D100L1993N-877 COMM NG 100 GALLON 82.1% EFF. HT Serial #: YD49708469 | 1 | 0 | 1 | each | 7,403.49474 | 7,403.49 |

| | | | | | | | |
|---|-------------|-------------------|--|---|--|--------------|----------|
| 1 | Lines Total | Qty Shipped Total | | 1 | | Subtotal | 7,403.49 |
| | | | | | | Taxes | 0.00 |
| | | | | | | Down Payment | 0.00 |
| | | | | | | Total Due | 7,403.49 |

Discount 370.17 If Paid By 09/10/2022.