



INDIANAPOLIS  
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Electric • Air Compressor • Crane & Hoist

PO Box 2023  
Indianapolis, IN 46206-2023

(317)231-8090

www.brehob.com

Sold to CITY OF BEECH GROVE \*  
C/O BEECH GROVE POLICE DEPT.  
340 CHURCHMAN AVE. ATTN: A/P  
INDIANAPOLIS, IN 46107-0000

Ship to CITY OF BEECH GROVE \*  
C/O BEECH GROVE POLICE DEPT.  
340 CHURCHMAN AVE.  
INDIANAPOLIS, IN 46107-0000

STEVE DURBIN/946-1243

JOB NO. W119937	SO # 02 67658000	INVOICE DATE 12/31/13	INVOICE NO. BEECI 617496
DATE ENTERED 11/18/13	CUST ORDER NO. V-STEVE	SALESMAN 220	SHIPMENT REQUESTED 12/18/13
		SHIP VIA OUR SERVICE	DATE SHIPPED 12/24/13
			TERMS F.O.B. Indianapolis NET 30

QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE
SHIPPED	ORDER	R/O			
1	1		<p>COMPRESSOR OUTSIDE SERVICE</p> <p>TO INSTALL A NEW QUINCY CLIMATE CONTROL AIR COMPRESSOR PER BREHOB QUOTE#: 220-13-178</p> <p>QC00503S-115-208/230/1</p> <p>QUINCY 1/2HP CLIMATE CONTROL TANK MOUNTED UNIT INCLUDES:</p> <p>A.) 115-1-60 VOLTAGE B.) STARTER MOUNTED &amp; WIRED C.) STARTER WITH ON/OFF SELECTOR SWITCH D.) ELECTRONIC TANK DRAIN MOUNTED E.) INTEGRATED REFRIGERATED AIR DRYER F.) ALL MOUNTED ON A 30 GAL. HORIZ. TANK</p> <p>PLUS FREIGHT INSTALLED NEW QUINCY COMPRESSOR AND DRYER MODEL BMQTS3QCBST.</p> <p>LABOR MATERIALS TRANSPORTATION LABOR MATERIALS TRANSPORTATION</p> <p>30600 THANK YOU FOR YOUR ORDER 1/30/14 DERRIN FOSTER 244900210.000</p> <p>* 2012 BOND ISSUE ABB</p>	2930.00	2930.00
					<p>400.00 208.00 17.50 457.50 208.00 17.50</p> <p>JAN 22 2014</p> <p>Credit 625.50 Install estimate 8603.00</p> <p>total due 3613.00 -4238.50</p>
			INVOICE TOTAL		

\*Past Due Invoices are subject to a service charge of 1 1/2% per month. Our permission must be obtained before returning merchandise to us.

**Thank You!**

Acceptance of Brehob's product or services shall be deemed to constitute an agreement on the part of the Buyer to the terms and conditions set forth on the reverse side of this document which supersede all previous agreements. The terms and conditions stated herein shall take precedence over any other conditions and no contrary, additional or different conditions shall be binding on Brehob unless accepted by Brehob in writing.



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46107-0000

STEVE DURBIN/946-1243

JOB NO.		SO #	INVOICE DATE	INVOICE NO.			
		02 67658051	1/16/14	BEECI 618144			
DATE ENTERED	CUST. ORDER NO.	SALESMAN	SHIPMENT REQUESTED	SHIP VIA	DATE SHIPPED	TERMS F.O.B. Indianapolis	
1/16/14	V-STEVE	220	1/16/14	OUR SERVICE	1/08/14	NET 30	
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
SHIPPED	ORDER	B/O					
			<p>C R E D I T M E M O TO ADJUST CHARGES ON OUR INV# 617496 DATED 12/31/13 FOR DUPLICATE CHARGES PER DERRIN FOSTER.</p> <p>LABOR 400.00- MATERIALS 208.00- TRANSPORTATION 17.50-</p> <p>THANK YOU FOR YOUR ORDER</p> <p>DERRIN FOSTER</p>				
			<p>30600 1/30/14 244900210.000</p>				
			INVOICE TOTAL				625.50-

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