



Order#: S014010

Customer: 17525

Pmt Type: Invoice

SOLD: CITY OF INDEPENDENCE

SHIP: CITY OF INDEPENDENCE
21500 E. TRUMAN RD

BOX 1019

INDEPENDENCE MO 64051 1019

INDEPENDENCE MO 64056

P/O:

NOTE:

ORDER QTY	ITEM NUMBER	WHS	UNIT PRICE	UOM	EXT PRICE
3	ED1677612NT1B 167KVA 7620 120/240 NT 1 BU		4,506.1500 PROM: 1/31/23	EA	13,518.45
6	ED3757612NT2B 37.5 KVA 7620 120/240 NT 2B		1,690.7700 PROM: 1/31/23	EA	10,144.62
1	ED507612NT2B 50 KVA 7620 120/240 NT 2B		2,023.0800 PROM: 1/31/23	EA	2,023.08
8	ED757612NT2B 75 KVA 7620 120/240 NT 2BU		3,067.6900 PROM: 1/31/23	EA	24,541.52

ORDER TOTAL:

50,227.67