

**Fort Bend Mechanical, Ltd.**

**Purchase Order**

P.O. Box 967  
Stafford, TX 77497-0967

**COPY**

PO No.: **44127**

(281) 403-4822

Job # **33192**

Date: **5/13/2010**

Vendor: CRAWFORD ELECTRIC SUPPLY COMPANY  
1295 N. POST OAK ROAD  
HOUSTON, TX 77055-7200

Ship to: Fort Bend Mechanical, Ltd.  
P.O. Box 967  
Stafford, TX 77497-0967

**COPY**

Vendor Phone: (713) 476-0788

Promise Date:

Ordered by: Cindy Cervantes

Ship Method:

Requested by: Michael R. Dillon

Terms:

Description: 33192\*C\* FBM - MRS. JOYCE HOUSE

Description / Mfg Item	WO #	Unit	Quantity	Unit Price	Amount
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**NOTES:**

#2 WIRE	33192	Each	105.00	\$1.03	\$108.15
1-1/4 " CARFKEX 90	33192	Each	1.00	\$7.50	\$7.50
1 -1/4 CARFLEX STRAIGHT	33192	Each	1.00	\$3.40	\$3.40
1 1/4 CARFLEX CONDUIT	33192	Each	10.00	\$1.46	\$14.60
3/4" CARFLEX 90'S	33192	Each	2.00	\$2.00	\$4.00
3/4" CARFLEX	33192	Each	5.00	\$0.61	\$3.05
BELL BOX	33192	Each	1.00	\$3.00	\$3.00

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**NOTES:**

RecEPTACLE	33192	Each	1.00	\$1.75	\$1.75
WeATHER PROOF COVER	33192	Each	1.00	\$2.25	\$2.25
1/2" CHASE NIPPLE	33192	Each	1.00	\$0.28	\$0.28

**IF FAXED TO VENDOR, WE MUST RECEIVE WRITTEN CONFIRMATION THAT PARTS OR EQUIPMENT ARE ORDERED AND AVAILABILITY DATE.**

Vendor Authorized Signature

Date Acknowledged

P.O. Total: **\$147.98**

FBM-Authorized Signature

Date Acknowledged



Ship Ticket



S000158851.001

SHIP VIA
PK PICK UP
PAGE
1 of 2

CRAWFORD ELECTRIC SUPPLY  
 7390 NORTHCOURT RD  
 HOUSTON, TX 77040-4379  
 713-476-0788 Fax 713-263-1731

lgarcia@cescoltd.com

**SOLD TO:**  
 FORT BEND MECHANICAL  
 P O BOX 967  
 STAFFORD, TX 77497  
 281-403-4822 Fax: 281-403-4823

**SHIP TO:**  
 FORT BEND MECHANICAL  
 13625 STAFFORD RD  
 STAFFORD, TX 77477  
 281-403-4822 Fax: 281-403-4823

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY			
7671	44127 C.C.		MIKE			
WRITER	SALES ORDER#	SHIP BRANCH	SHIP DATE			
LORENZO GARCIA	S000158851.001	RHOU	05/13/10			
ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	U	EXT PRICE
			***** Shipping Instructions *****			
			* **05/29/08 KENNY NAPPER CAN NOT	*		
			* CHARGE ON THIS ACCOUNT ***	*		
			*****			
105	105	ft	WIC. THHN 2 STR BLK MR 3 CUTS AT 35'			
1	1	ea	BRI 473-NMLT 1-1/4IN 90DEG LQD			
1	1	ea	BRI 433-NMLT 1-1/4IN NONMT LQD			
10	10	ft	SLTITE 125FLEX 1-1/4" NM SEALTITE			
1	1	ea	BRI 471-NMLT 3/4 90D L/T CONN			
5	5	ft	SLTITE 034FLEX 3/4" NMUA ENVIRO FLEX 100FT BOX			
1	1	ea	P&S CR20-W RECEP DUP 20A/125V SIDE WIRE WH			
1	1	ea	BRI 1102-DC 1/2 DC BUSHED NIP			
1	1	ea	RACO 5320-0 1 GANG 3H 1/2" BELL BOX			



Ship Ticket



S000158851.001

SHIP VIA
PK PICK UP
PAGE
2 of 2

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 7390 NORTH COURT RD  
 HOUSTON, TX 77040-4379  
 713-476-0788 Fax 713-263-1731

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WRITER		SALES ORDER#	SHIP BRANCH	SHIP DATE		
LORENZO GARCIA		S000158851.001	RHOH	05/13/10		
ORDER QTY	SHIP QTY	UM	DESCRIPTION	UNIT PRICE	U	EXT PRICE
1	1	ea	RACO 5180-0 1GANG HOZ DPLX RECPT COVER WP			
				6/13/2010 11:53:35 AM S000158851001		

Stage Loc: \_\_\_\_\_  
 Totals: CTNS \_\_\_\_\_ COIL \_\_\_\_\_ BUND \_\_\_\_\_ REEL \_\_\_\_\_

TERMS & CONDITIONS

Merchandise listed on this order has been produced in accordance with the Fair Labor Standards Act of 1938 as amended. Material not returnable without permission. This order is subject to Company Terms and Conditions of sale, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. If you make a tax-free purchase that is later determined by a Department of Revenue to be taxable purchase you are responsible for all applicable taxes, interest, and penalties. 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES. THIS IS AN ANNUAL RATE OF 18.00%