S&S

S & S BUILDERS HARDWARE CO
Contract & Shop
917 W. PIONEER PARKWAY
PEORIA, IL 61615-2146

INVOICE

0557024

Page #: 3

Remit to:
P.O. Box 3678 • Peoria, IL 61612-3678
Phone (309) 692-0828 • Fax (309) 692-8646

S.O. #	Ship#	Order	Ship	Invoice	Customer P.O. #	Order type	Tax exempt#	Terms
0557024	1	3/26/19	6/03/19	6/03/19	WASHINGTON FD	SSBH ORDER		CASH AT ORDER

Bill to: 9999999

****
PAYMENT IN FULL IS REQUIRED BEFORE
** MATERIAL IS ORDERED **
** ANY INSTALLATION MUST BE PAID AT **
** COMPLETION **

Ship to: 9999999

Lot#:

WASHINGTON FIRE DEPARTMENT
200 N WILMOR RD
WASHINGTON, IL 61571

( ) -

Ship via	INSTALLED 5/31	Description	SOUTH AND NORTH DOOR	Ship from	200
Salesmen	257	Instructions	ATTN: ROGER TRAVER-635-3101	Blanket	

Ship	UOM	B/O	UOM	Item	Description	Unit price	UOM	Total
					Total qty: 42 / EACH			

ALL CLAIMS FOR SHORTAGES OR DEFECTIVE MATERIAL
MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF SHIPMENT.

The sale and payment of items above shall be governed by the following terms: A FINANCE CHARGE amounting to a maximum 18% per annum will be assessed on all invoices past the due date
**Returns must be made within 30 days.
****SPECIAL ORDER ITEMS ARE NOT RETURNABLE.****

6/03/19
08:42 AM

Net invoice	5,383.50
Shipping	.00
Taxes IL TX1	~~395.42~~
Total invoice	5,778.92
Total amount paid	.00
Total due	5,778.92

CUSTOMER COPY

S & S BUILDERS HARDWARE CO
Contract & Shop
917 W. PIONEER PARKWAY
PEORIA, IL 61615-2146

INVOICE

0557024

Page #: 2

Remit to:
P.O. Box 3678 • Peoria, IL 61612-3678
Phone (309) 692-0828 • Fax (309) 692-8646

S.O. #	Ship#	Order	Ship	Invoice	Customer P.O. #	Order type	Tax exempt#	Terms
0557024	1	3/26/19	6/03/19	6/03/19	WASHINGTON FD	SSOH ORDER		CASH AT ORDER

Bill to: 9999999

Ship to: 9999999

Lot#:

****
PAYMENT IN FULL IS REQUIRED BEFORE
** MATERIAL IS ORDERED **
** ANY INSTALLATION MUST BE PAID AT **
** COMPLETION **

WASHINGTON FIRE DEPARTMENT
200 N WILMOR RD
WASHINGTON, IL 61571

( ) -

Ship via	INSTALLED 5/31	Description	SOUTH AND NORTH DOOR	Ship from	200
Salesmen	257	Instructions	ATTN: ROGER TRAVER-635-3101	Blanket	

Ship	UOM	B/O	UOM	Item	Description	Unit price	UOM	Total
1	EACH	0	EACH	20022C626	20-022C 626 RIM CYL CLASSIC 'C' KEYWAY			
KEY TO CUSTOMER KEY								
1	EACH	0	EACH	425E36	425E 36" THRESHOLD			
1	EACH	0	EACH	200NA36	200NA 36" TEK DOOR BOTTOM SWEEP			
1	EACH	0	EACH	160V3684	160V 36"X 84" TEK WEATHERSTRIP			
1	EACH	0	EACH	SOFSL	LABOR TO REMOVE EXISTING DOOR AND FRAME			
INSTALL NEW FRAME, DOOR AND HARDWARE, ELEC. STRIKE ELEC STRIKE PAINTING BY OTHERS SOUTH DOOR								
				Spc Order#:	W00557024			
1	EACH	0	EACH	SOVONDOPRIN	99L-NL 3' US26D RHR			
				Spc Order#:	PO-0557024-20			
1	EACH	0	EACH	20022C626	20-022C 626 RIM CYL CLASSIC 'C' KEYWAY			
1	EACH	0	EACH	SOFSL	LABOR TO REPLACE EXIT DEVICE AND TRIM			
NORTH DOOR ELECTRICAL BY OTHERS, ELEC STRIKES BY OTHERS								
				Spc Order#: W0020311481				

ALL CLAIMS FOR SHORTAGES OR DEFECTIVE MATERIAL
MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF SHIPMENT.

The sale and payment of items above shall be governed by the following terms: A FINANCE CHARGE amounting to a maximum 18% per annum will be assessed on all invoices past the due date
**Returns must be made within 30 days.
****SPECIAL ORDER ITEMS ARE NOT RETURNABLE.****

6/03/19
08:42 AM

Net invoice	
Shipping	
Taxes	
Total invoice	
Total amount paid	
Total due	

CUSTOMER COPY

S&S

S & S BUILDERS HARDWARE CO
Contract & Shop
917 W. PIONEER PARKWAY
PEORIA, IL 61615-2146

INVOICE

0557024

FD
City of Wash

Page #: 1

Remit to:
P.O. Box 3678 • Peoria, IL 61612-3678
Phone (309) 692-0828 • Fax (309) 692-8646

S.O. #	Ship#	Order	Ship	Invoice	Customer P.O. #	Order type	Tax exempt#	Terms
0557024	1	3/26/19	6/03/19	6/03/19	WASHINGTON FD	SSBH ORDER		CASH AT ORDER

Bill to: 9999999

Ship to: 9999999

Lot#:

****
PAYMENT IN FULL IS REQUIRED BEFORE
** MATERIAL IS ORDERED **
** ANY INSTALLATION MUST BE PAID AT **
** COMPLETION **

WASHINGTON FIRE DEPARTMENT
200 N WILMOR RD
WASHINGTON, IL 61571

( ) -

Ship via	INSTALLED 5/31	Description	SOUTH AND NORTH DOOR	Ship from	200
Salesmen	257	Instructions	ATTN: ROGER TRAVER-635-3101	Blanket	

Ship	UOM	B/O	UOM	Item	Description	Unit price	UOM	Total
**								
* PLEASE PAY FROM THIS INVOICE--NO STATEMENT WILL BE SENT *								
**								
1	EACH	0	EACH	SDSTEELCRAFT	F16-4, 3070, 5-3/4, RHR, GALV RCL, RPD, EMA,			
1-7/8 FACE HINGE JAMB ONLY, 4" FACE HEAD								
				Spc Order#:	PO-0198253-10			
8	EACH	0	EACH	L160S	EMAANC, SLEEVE ANCHOR - EACH			
1	EACH	0	EACH	L115	L115 WELDIN JAMB ANC PER FRAME			
1	EACH	0	EACH	L102	L102 STANDARD WELD 3S FRAME			
8	EACH	0	EACH	L160W	EMAANC, WOOD SCREW 5" - EACH SPECIFY IF OTHER THAN 5"			
8	EACH	0	EACH	L160P	PLASTIC ANCHOR - EACH			
1	EACH	0	EACH	SDSTEELCRAFT	L18-4 3070G, USE 68 LITE KIT RHR, GALV, POLY, RCL,			
RPD-99L-NL, STC RECESSED								
				Spc Order#:	PO-0198253-20			
1	EACH	0	EACH	G705TS	23 7/16" X 31 3/4" 1/4" CLEAR TEMPERED - SHOP INSTALL			
3	EACH	0	EACH	BB127945US26DNRP	BB1279 4.5 US26D NRP HINGE			
1	EACH	0	EACH	4111CUSHALLH	4111 CUSH AL LH CLOSER TBSRT			
1	EACH	0	EACH	SDVONDUPRIN	99L-NL 3' US26D RHR			
				Spc Order#:	PO-0198253-10			

ALL CLAIMS FOR SHORTAGES OR DEFECTIVE MATERIAL
MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF SHIPMENT.

The sale and payment of items above shall be governed by the following terms: A FINANCE CHARGE amounting to a maximum 18% per annum will be assessed on all invoices past the due date
**Returns must be made within 30 days.
****SPECIAL ORDER ITEMS ARE NOT RETURNABLE.****

6/03/19
08:42 AM

Net invoice	
Shipping	
Taxes	
Total invoice	
Total amount paid	
Total due	

CUSTOMER COPY