



How does
get more done.

1740 S. COUNTRY CLUB DRIVE
ARIZONA 85210 (480)644-1111

Use CARD 43313 09/01/24 11:55
SALE CASHIER GUSAT

Military Discount
039923301567 COP FEM ADPT <A> <M>
3/4"X1/2" COP FEMALE ADPTER CXFP1
3910 71 32.13
MAX REFUND VALUE \$28.92/3
039923301567 COP CPLG <A> <M>
3/4" COP COUPLING W/STOP CXC
601.68
MAX REFUND VALUE \$9.06/6
039923327680 3/4 COP TEE <A> M
3/4" COP TEE CXXC
1 11.48
MAX REFUND VALUE \$10.34/2
032888181779 NO KINK BIBB <A> <M>
1/2" NO KINK HOSE BIBB 1/4TURN MPTX
2012.92 25.6
MAX REFUND VALUE \$23.26/2
077985058029 COMP COUPL <A> <M>
RB COMPRESSION COUPLING 710 BIN200
601.27 7.62
MAX REFUND VALUE \$6.84/6
020066778088 SPRY PAINT <A> <M>
STOPS RUST CLEAN METAL PRIMER
206.98 13.96
MAX REFUND VALUE \$12.56/2
070798182561 230 WHITE <A> <M>
DYNAFLEX 230 WHITE 10.1 OZ
206.28 12.56
MAX REFUND VALUE \$11.30/2
070798180710 ALEX PLS CLR <A> <M> 3.98
ALEX PLUS CLEAR 10.1 OZ
MAX REFUND VALUE \$3.58
079340689374 GRAY SEAL <A> <M>
PL POLYURETHANE CONIC SEHT GRAY 10 OZ
209.98 19.96
MAX REFUND VALUE \$17.96/2
732736508009 FLDRNPRF50 <A> <M> 14.27
FLEX-DRAIN, 4 IN PERF PIPE 12 FT
MAX REFUND VALUE \$12.84
052063001777 12"CATBASMTL <A> <M>
12" SQUARE CATCH BASIN KIT W/ MTL GB
2084.77 169.54
MAX REFUND VALUE \$152.60/2
039808124 GLDKIT <A> <M>
1/2" TH GLD KIT SET - 8 PIECE
32.35/2 35.94
MAX REFUND VALUE \$24.32/2
1/2" COUPLING (30-PACK JAR)
MAX REFUND VALUE \$21.90
039808124 1/2" FS 3X10 <A> <M> 7.97
3"X10" FILTER SOCK
MAX REFUND VALUE \$7.17
049542100122 TSP4.5 FTL FR <A> <M>
4.5" TSP 4.5" FTL FR FREE
20.92
MAX REFUND VALUE \$18.02/2
039808124 1/2" 7 OD E <A> <M> 24.97
1/2" EMITTER TUBING PC 18" SP BUN
MAX REFUND VALUE \$22.48
039808124 103738 8IN TAMPER <A> <M> 39.06
8" X 8" STEEL TAMPER
MAX REFUND VALUE \$35.99
Military Discount 17.55

COPPER
FITTINGS

SPRINKLER
TUBING

SUBTOTAL 427.97
SALES TAX 35.51
TOTAL \$463.48
VISA

USD\$ 463.48

\$463.48

AUTH CODE 086191/2014845
Chip Read

ADDRESS 021010

CHAS

EXPENDITURES (EXP)
LINE #1



How doers
get more done.

1740 S. COUNTRY CLUB DRIVE
MESA, ARIZONA 85210 (480)644-9111

0469 00001 43339 09/01/24 11:58 AM
SALE SELF CHECKOUT

685768236436 3/4"BLUE COP <A>
3/4INX10FT RDG TYPE L BLUE COPPER
3044.46 133.38

SUBTOTAL 133.38
SALES TAX 11.07
TOTAL \$144.45

XXXXXXXXXXXX3957 VISA

USD\$ 144.45

AUTH CODE 05784I/2014847

Chip Read

AID A0000000031010

CHASE VISA

0469 09/01/24 11:58 AM



0469 01 43339 09/01/2024 2832

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/30/2024

A



How doers
get more done.

1740 S. COUNTRY CLUB DRIVE
MESA, ARIZONA 85210 (480)644-9111

0469 00001 43321 09/01/24 11:58 AM
SALE CASHIER QUSAT

Military Discount
051115091681 3MLNGMSK2"6P <A> <M> 39.48
SCOTCHBLUE 1.88" 2090 6PK
MAX REFUND VALUE \$35.53
Military Discount -3.95

SUBTOTAL 35.53
SALES TAX 2.95
TOTAL \$38.48

XXXXXXXXXXXX3957 VISA

USD\$ 38.48

AUTH CODE 02276I/2014846

Chip Read

AID A0000000031010

CHASE VISA

<M> = Military Appreciation

0469 09/01/24 11:56 AM



0469 01 43321 09/01/2024 2832

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/30/2024

A

(EXP)
LINE#1



PORT PLASTICS

120 E. CORPORATE PLAZA, STE 12
CHANDLER, AZ 85225 US
480-8136118, Fax-480-8136183

PACK SLIP

Approval Code
Entry Method
Packaging
Ans Code
Card Code

SALE AMOUNT

\$127.93

CUSTOMER COPY

ORDER NO: 3611544-00500 SO BRANCH/PLANT 850 ORDER DATE 9/19

Sold To: 87327
GERALD PAULUS
120 E. CORPORATE PL #12
CHANDLER AZ 85225

SHIP TO: 87327
GERALD PAULUS
120 E. CORPORATE PL #12
CHANDLER AZ 85225

Terms: CREDIT CARD
CUST. Ph: (480) 8136118

REQ DATE	SHIPPED VIA	WILL CALL CARRIER	WILL CALL NOTIFY	WILL CALL ADVISE	SHIP TO	SHIP TO INSTRUCTIONS	ORDER DATE
9/20/94					*** TRUCKER *** GERALD (480) 811-9571		9/19/94
LINE NO	QTY	QTY	QTY	QTY	QTY	QTY	QTY
1.000	2.000	1.0000	0	10143	ACR CAST CLEAR PM 177 X 48 X 96 PERASE CUT SHEET INTO 8 TOTAL PIECES 9 17.810 X 23.875 SPUS PENS		

CERTIFICATE OF CONFORMANCE
The undersigned hereby certifies that materials shipped herewith under above purchase order are in conformance with all contractually applicable government specifications, standards, and/or purchase order requirements.

Authorized Representative

2 x 4 pallet / box

ALL DAMAGE AND QUANTITY DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF RECEIPT OF MATERIAL

\$127.93

(EXP) LINE #1

NOTED BY	SHIPPING WEIGHT	CHECKED BY	PACKED BY
	34.5849		

ALL SALES ARE BY PORT PLASTICS. QUANTITIES SHOWN ARE FOR INFORMATION ONLY. QUANTITIES SHOWN ARE NOT TO BE USED FOR ORDERING PURPOSES. QUANTITIES SHOWN ARE NOT TO BE USED FOR ORDERING PURPOSES.