

**BUILDERS LUMBER COMPANY
2903 HOLLIDAY STREET
WICHITA FALLS, TEXAS 76302**

PHONE: (940) 322-1101

CUST NO: 200	JOB NO: 000	PURCHASE ORDER:	REFERENCE: ESTIMATE# 361574	TERMS: NET 10TH MONTH	CLERK: BD	DATE / TIME: 4/15/19 1:35
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DUE DATE: 5/10/19 TERMINAL: 559

SOLD TO:
QUOTE-CONTRACTOR
THIS IS FOR QUOTE ONLY!

WICHITA FALLS TX 76302

SHIP TO:
SECORD/JEANI S

ESTIMATE: 361574

SALESPERSON: HA HOUSE ACCOUNT
TAX: 001 WICHITA FALLS

INVOICE: E40568

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	37	37	PC	1410YPC	1X4X10 C & BTR YELLOW PINE		37	6.33 /PC	234.32
2	12	12	EA	228F	2X2X8 FURRING STRIP		12	2.49 /EA	29.88
3	27	27	PC	148YPC	1X4X8 C & BTR YELLOW PINE		27	5.06 /PC	136.78
4	6	6	PC	1412YPC	1X4X12 C & BTR YELLOW PINE		6	7.60 /PC	45.60
5	3	3	PC	148YPC	1X4X8 C & BTR YELLOW PINE		3	5.06 /PC	15.20
6	1	1	EA	6181069	16OZ Titebond Glue		1	4.59 /EA	4.59
7	1	1	EA	6953236	PT Ind WD Filler		1	8.69 /EA	8.69
8	1	1	BX	47127	COARSE DRYWALL 6X2 5LB		1	24.99 /BX	24.99
9	1	1	EA	GRFN1520M	FINISH NAIL 15GA 1 1/4 GALV		1	9.99 /EA	9.99
10	16	16	EA	600742	100PK 5/16" FLT Washer		16	0.085 /EA	1.36
11					16/EACH- \$.085 per EA				
12	16	16	EA	150006	100PK 5/16-18 Hex Nut		16	0.093 /EA	1.49
13					16/EACH- \$.093 per EA				
16	16	16	EA	240102	100PK 5/16-18x3 Bolt		16	0.531 /EA	8.50
17					16/EACH- \$.531 per EA				
18	32	32	EA	240102	100PK 5/16-18x3 Bolt		32	0.531 /EA	16.99
19					32/EACH- \$.531 per EA				
20	32	32	EA	150006	100PK 5/16-18 Hex Nut		32	0.093 /EA	2.98
21					32/EACH- \$.093 per EA				
22	32	32	EA	600742	100PK 5/16" FLT Washer		32	0.085 /EA	2.72
23					32/EACH- \$.085 per EA				

** PAID IN FULL **

588.97

TAXABLE	544.08
NON-TAXABLE	0.00
SUBTOTAL	544.08

TAX AMOUNT 44.89

588.97

TOTAL	588.97
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BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX

[Signature]
Received By

TOT WT: 2.99
MID: 191201178883

APP: 47681P XR: 440568