

INVOICE



New Remit To Address:

DXP Enterprises, Inc.
PO Box 840511
Dallas, TX 75284-0511

1340 N. Jefferson St. Phone 714-779-0911
Anaheim, CA 92807 Fax 714-912-7330

INVOICE	
53447940	
Invoice Date	Page
02/01/23	1 of 2
ORDER NUMBER	
12789936	

Bill To:

CITY OF BEAUMONT
550 E Sixth St
Beaumont, CA 92223-2253
US

Ship To:

CITY OF BEAUMONT
715 W Fourth St
Beaumont, CA 92223-2674
US

Customer ID: 509427

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
KEVIN LEE 11/3/22	Net 30	03/03/23	03/03/23	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/03/22	14941015	Devon Greer	TIM.PORRITT

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

*****Service Item*****

0.000	1.000	0.000	EA		SERVICE REPAIR KIT	EA	9,970.0000	9,970.00
					Serial Number: LABOR RO 2420	1.0000		
		1.0			SERVICE REPAIR KIT			
					LABOR TO REPAIR VOGELSANG PUMP			

*****Service Item*****

0.000	1.000	0.000	EA		SERVICE REPAIR KIT	EA	24,593.0000	24,593.00
					Serial Number: PARTS RO 2420	1.0000		
		1.0			SERVICE REPAIR KIT			
					PARTS TO REPAIR VOGELSANG PUMP			
					SERIAL#A23427			

*****Service Item*****

0.000	1.000	0.000	EA		SERVICE FREIGHT KIT	EA	409.9000	409.90
					Serial Number: FRIEGHT RO 2420	1.0000		
		1.0			FREIGHT			
					FREIGHT FOR PARTS TO COME IN AND			
					SHIP PUMP TO CUSOTMER.			



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<i>Quantities</i>					<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>					

Total Lines: 3

SUB-TOTAL: 34,972.90
Total tax for invoice : 1,917.62
AMOUNT DUE: **36,890.52**
 USD

REQ 2133