



Please Remit to:

Remit To:
Eaton Office Supply
180 John Glenn Drive
Amherst, NY 14228
Phone: (716) 691-6100
Fax: (716) 691-0074

COMPTROLLER'S
RECEIVED

14 NOV 24 AM 9:24

UN# 109602
DP# 19-714932

INVOICE

No.: PINV052782

Account No.: 000874

Invoice Date: 11/20/14

Page: 1

INV# PINV052782

BILL TO: COUNTY OF ERIE 95 FRANKLIN STREET BUFFALO, NY 14202				SHIP TO COUNTY OF ERIE Rush must have ASAP/Thursday Valarie 3359 Broadway Fire Training Academy Buffalo, NY 14227		
ORDER NO.	ORDER DATE	YOUR PO NO.	TERMS	DUE DATE	SHPT. METHOD	SALESPERSON
SO021218	11/19/14	VALERIE	NET30DAYS	12/20/14		Tom DiNunzio
DEPARTMENT 1610 - Emerg Med Serv						S/O ENTERED BY SGIANNANTO

Item No.	Description	UOM	Ordered Qty.	Backorder Qty.	Inv. Qty.	Unit Price	Line Total
BSN63108	PAD,PERF,LETTER,WHITE	DZ	6		6	5.16	30.96
BSN63110	PAD,PERF,5X8,WHITE,	DZ	6		6	3.39	20.34
PAP3331131	PEN,BALLPOINT,MED PT,BK	DZ	2		2	1.99	3.98
PAP3311131	PEN,BALLPOINT,MED PT,BE	DZ	2		2	1.99	3.98
	Rush must have Thursday for sure					0.00	0.00

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RECEIVED

14 DEC 17 AM 11:48

SIGNATURE VERIFIED
CY

Subtotal: 59.26

Total Sales Tax: 0.00
Total: 59.26

Payments: 0.00
Remaining Amount: 59.26

DLA N Ticket 7411

Please make all claims for damaged or incorrect merchandise within 5 days of receipt. All claims must be accompanied by an Invoice Number and date of delivery. We cannot accept returns or issue credit without prior authorization. Returns due to customer error will be assessed a 20% restocking charge. All returns must be unused and in the factory packaging in order to receive credit.

Service Charge

A service charge of 1½% per month (18% per annum) will be assessed to all delinquent accounts.



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UN#109602
 OP 19-723215

INVOICE
 No.: PINV060613
 Account No.: 000874
 Invoice Date: 12/19/14
 Page: 1

BILL TO:				SHIP TO		
COUNTY OF ERIE 95 FRANKLIN STREET BUFFALO, NY 14202				COUNTY OF ERIE EC FIRE TRAINING OPERATIONS CT VALLIE FERRARACCIO 3359 Broadway Buffalo, NY 14227		
ORDER NO.	ORDER DATE	YOUR PO NO.	TERMS	DUE DATE	SHPT. METHOD	SALESPERSON
SO024171	12/18/14	11182014A	NET30DAYS	01/18/15		Tom DiNunzio
DEPARTMENT						S/O ENTERED BY
1610 - Emerg Med Serv						JSALEMI

Item No.	Description	UOM	Ordered	Backorder	Invc. Qty.	Unit Price	Line Total
			Qty.	Qty.			
UNV79000	STAPLES,CHSEL PT,5M/BX	BX	2		2	0.67	1.34
PFX62699	FOLDER,ARCHIVAL100BX,CM	BX	2		2	37.99	75.98
HAM106310	PAPER,8.5x11.97 BRIGHT, 20#	RM	8		8	17.97	143.76
DCC12J12	CUP,12OZ,FOAM,1M/CTN,WE	CT	1	1		0.00	0.00
UNV40304	CLIPBOARD,STD CLP,LETTER	EA	10		10	0.62	6.20
UNV10210VP	CLIP,BINDER,MEDIUM,36/PK	PK	2		2	5.59	11.18
RED36746	BOOK,STENO,GREGG,80SH,GN	EA	12		12	1.09	13.08
PAP9670131	PEN,FLEXGRIP,FINE,RD	DZ	1		1	13.99	13.99
SAN30665PP	MARKER,SHARPIE,FN,BK,5/PK	PK	1		1	3.99	3.99
SAN80556	MARKER,EXPO2,6/ST,W/ERASR	ST	2		2	11.79	23.58
AVE07742	HIGHLIGHTER,DSK-STLYE,YW	DZ	1		1	7.79	7.79
MMM209024A	TAPE,PAINTERS,BE	RL	2		2	4.99	9.98
MMM2341	TAPE,MASKING,1"X60YD	RL	2		2	5.99	11.98
MMM810C40BK	TAPE,W/DSPNR.75X1M,6RL,CR	PK	1		1	18.49	18.49
SWI38101	REMOVER,STAPLE,BK	EA	2		2	4.89	9.78
UNV31310	PUSHPIN,PLAS,100/PK,RW	PK	1		1	1.59	1.59
UNV00154	RUBBERBANDS,ASSTD SZ,1LB	PK	2		2	3.99	7.98
UNV20630	PAD,LGLRULD,PERF,LTR,WE	DZ	13		13	8.31	108.03
VER49172	DRIVE,V3,16GB,BK	EA	3		3	19.11	57.33
VER49180	DRIVE,USB 3.0,V3,16GB,VT	EA	1		1	23.52	23.52
AVE5266	LABEL,LSR,F/FLDR,750,AST	PK	1		1	17.99	17.99
MMM6603AU	NOTE,PST-IT4X6RLD,3PK,ULT	PK	6		6	9.49	56.94
MMM65414AU	PAD,PST-IT NOTE3X3,14,AST	PK	6		6	17.99	107.94
BICMS11BE	PEN,BALLPNT,CRYSTL,MED,BE	DZ	13		13	1.75	22.75
AVE07742	HIGHLIGHTER,DSK-STLYE,YW	DZ	5		5	7.79	38.95
VER49176	DRIVE,USB 3.0,V3,16GB,BE	EA	1		1	23.52	23.52
						0.00	0.00

COMPTROLLER'S
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 15 JAN 14 AM 9:34



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BILL TO:

COUNTY OF ERIE
95 FRANKLIN STREET
BUFFALO, NY 14202

SHIP TO

COUNTY OF ERIE
EC FIRE TRAINING OPERATIONS CT
VALLIE FERRARACCIO
3359 Broadway
Buffalo, NY 14227

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DEPARTMENT						S/O ENTERED BY
1610 - Emerg Med Serv						JSALEMI

Subtotal: 817.66

Total Sales Tax: 0.00

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Payments: 0.00

Remaining Amount: 817.66

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