



17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #

1-800-424-9300



INVOICE #	17217263
ORDER #	17214311
DATE	04/07/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

ENTERED

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

HM
CR#1195
4/11/16

CUSTOMER P/O NUMBER HIDDEN MEADOWS	SHIP VIA WILL CALL PICKU	ORDER DATE 04/07/16	WRITTEN BY 17 TJ COLLIER(17)
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 05/07/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	AAA-50-8604		AAA-8604 50# SODIUM BICARBONATE BAG	BAG W-04	1	1	1	0	13.45	13.45
2	REF-50-1201	RQ	8000392 REFRESH 68% 25# GRANULAR CAL-HYPO	PL O-02-A	1	1	1	0	54.61	54.61

** Weight: 28.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	RQ	UN2880	Calcium hypochlorite, hydrated mixtures	5.1	II	28.00	140

4	AAA-50-8602	X	AAA-8602 4/CS 1 GAL MURIATIC ACID	CS KK-01-A	2	2	2	0	11.40	22.80
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** Weight: 80.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
2	CS	X	UN1789	Hydrochloric acid	8	II	80.00	157

6	RGL-50-2125		12001593 REGAL 25# POOL STABILIZER	PL R-04-A	1	1	1	0	55.57	55.57
7	RGL-50-2660		50-2660 12/CS 1 QT ALGAECIDE 60% POLY	BTL S-01-B	3	3	3	0	14.97	44.91
8	ROB-50-8482		20154A 12/CS 1 QT SUPER BLUE	BTL S-01-B	3	3	3	0	10.53	31.59
9	PTM-50-4008	X	722S4868 PROTEAM 4/CS 8# PURE STIX	PL R-03-B	1	1	1	0	26.00	26.00

** Weight: 9.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	9.00	140

11	USC-50-1040		8368 AQUASALT 63/PLT 40# FOOD QUALITY SALT	BAG YARD-5	25	25	25	0	6.50	162.50
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___ PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
411.43	0.00	0.00	38.06	0.00	0.00	0.00	449.49

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TJ COLLIER(17)

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17217263 Invoice Date: 04/07/16 Invoice Amount: \$449.49

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDEVILLE, LA 70470-8629