FERGUSON ENTERPRISES, INC.®

1650 REPORT AVE - DELIVERIES
1705 N BROADWAY AVE - MAIL
STOCKTON, CA 95205-3048

INVOICE NUMBER	CUSTOMER	PAGE
0597841	411122	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES, INC.®

FEI STOCKTON #585
FILE 30129
PO BOX 60000
SAN FRANCISCO, CA 94160-0001

Please contact with Questions:

209-463-3337

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THE IRIS CONSORTIUM
1200 NEW YORK AVENUE SUITE 800
WASHINGTON, DC 20005-6142
00000079 23 5178

SHIP TO:

THE IRIS CONSORTIUM
C/O STEVE CHRISTMAM
90704 ALVADORE ROAD
ALVADORE, OR 97409

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
640	640	ORONLY	06-00185	640	2001-313-56-06	11/14/05	ID 13780

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
200	200	A42950020	42X20 N12 HDPE SLD PIPE	47.790	FT	9558.00
40	40	A36950020	36X20 N12 HDPE SLD PIPE	32.674	FT	1306.96
20	7	SP-4233-AA	42" TAYLOR PLUG	205.530	EA	1438.71
			INVOICE SUB-TOTAL			12303.67

Please code and PAY ASAP. 11/22

FERGUSON ENTERPRISES, INC.® "The Professional's Source"

2001-313-56-06

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE 12,303.67

All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

WARRANTY PROVISIONS: SEE REVERSE SIDE **A** A

FRG165