ORDER ACKNOWLEDGEMENT

Emser Tile

Locations Nationwide. For the nearest location, please visit www.emser.com

Order #
16869616 - SI - 00001

BILL TO	SHIP TO	REMIT TO
1360437 - TG&C ENTERPRISE LLC TG&C ENTERPRISE LLC RENOWNED RENOVATION 4848 Lemmon Ave Ste 106 Dallas TX 75219-1401 (T) 972 - 232-7122 (F) 972 - 971-2721	1360437 - TG&C ENTERPRISE LLC TG&C ENTERPRISE LLC RENOWNED RENOVATION 4848 Lemmon Ave Ste 106 Dallas TX 75219-1401 (T) 972 - 232-7122 (F) - 972 - 971-2721	EMSER TILE LLC PO BOX 840049 DALLAS, TX 75284-0049 (T) 323-650-2000 (F) 323-654-3190

Order Date: 11/27/24
Req Date: 11/27/24
Del Instructions:

Ship Via: WILL CALL
F.O.B. : Prepaid-Non-program

Customer P.O. : VILLANOVA TILE
Terms: AR- COD

Header Warehouse TXDAL Nat'l Acct Code: -
Specifier Code:

Salesperson 10270 Dallas
(T) 972 - 241-7400 (F): 972- 241-7436

LINE #	ITEM #	DESCRIPTION	LOC / LOT	PROMISED DEL	STAT	QTY ORD		U/M	PRICE	AMOUNT	
1.000	A86UPTOMA1224	UPTOWN MANHATTAN MT 12X24	LOT 842 6G R CUT	11/27/24	540	81.400	S	SF	8.49	691.09	Y
2.000	FREIGHT HANDLING	FREIGHT HANDLING		11/27/24	550	1.000	S	EA	0.00		Y

Available on: ____________________

Total Weight: 339.7967

Sub Total (Excluding Freight)			691.09
4.9% Tran-Enrgy Srchrg plus 5% Logistics Surcharge			68.42
Sales Tax	8.25 %	S	62.65
Estimated Freight			.00
Total Order Amount			822.16
Payment Amount			.00
Authorization Amount			
Total Due			822.16

Freight will be invoiced per freight agreement.
To view more info, please visit www.emser.com. We Thank You For Your Business.

11/27/24 - 10:52:21 - R5842565A - ET0001 - DCHRISTENS - ERP2.0 - OIS - 11.18.08