



NORRIS-WIENER BAY STATE SPRAY EQUIPMENT

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Norris-Wiener, Inc. / Bay State Spray Equip
90 Chelmsford Road
North Billerica MA 01862-1399

PH: (800) 553-2501 Fax: (978) 670-5633
PH: (978) 670-2501 www.norriswiener.com

Invoice Number: 0113021-IN
Invoice Date: 3/7/2019

Order Number: 0077481
Order Date: 3/7/2019
Salesperson: 0072
Customer Number: 0005094
Job Number

Sold To:

Ship To:

United States

PH:	FAX:	Ship Date:	3/7/2019	
		Ship VIA	PREPAY & ADD	F.O.B. PLYMOUTH MI
Confirm To:	Larry Daly	Tracking info:		
Email	larrydaly@executivegroupinc.com			
Customer P.O.				

Item Code	Unit	Ordered	Terms		Special Terms - See Below		Price	Amount
			Shipped	Back Ordered				
151-782-200 PUMP,20-50T,W/M,C/W PUMP	EACH	3.00	1.50	1.50			4,890.00	7,335.00
668-625-706 ATX GUN W/MAKOR MOUNT	EACH	4.00	2.00	2.00			1,320.00	2,640.00
668-271-735 REGULATOR,FLUID,150-1740 PSI	EACH	3.00	1.50	1.50			1,195.00	1,792.50
668-000-028 NEEDLE,A35 EXTENSION,06-12,36"	EACH	3.00	1.50	1.50			1,375.00	2,062.50
668-665-750 PUMP,10-C18,W/M,W/O XCITE120,	EACH	1.00	0.50	0.50			1,875.00	937.50
668-668-806 AGITATOR,5 GALLON,C/W COVER	EACH	3.00	1.50	1.50			655.00	982.50

50% DEPOSIT DUE

Ord Amt \$31500.00 x .50 = \$15750.00

"We are the leading distributor in the Northeast since 1948!"

We are your one source for your finishing room needs & turn-key installation.

ITW	Binks	DeVilbiss	Ransburg	Kremlin	3M	Paint Pockets
Research Products			Wagner Powder		Co-Met	Spray Booths

All shortages must be reported within 3 days. No goods may be returned without prior authorization. All returns subject to 25% handling/restock fee.
A service charge of 1-1/2% per month, an annual percentage rate of 18% will be added to all past due accounts.

Net Invoice: 15,750.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 15,750.00
Less Deposit: 0.00
Invoice Balance: 15,750.00





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90 Chelmsford Road
North Billerica MA 01862-1399

PH: (800) 553-2501 Fax: (978) 670-5633
PH: (978) 670-2501 www.norriswiener.com

Invoice Number: 0113088-IN
Invoice Date: 3/13/2019

Order Number: 0077481
Order Date: 3/7/2019
Salesperson: 0072
Customer Number: 0005094
Job Number

Sold To:

Ship To:

United States

PH:	FAX:	Ship Date:	3/11/2019	
		Ship VIA	PREPAY & ADD	F.O.B. PLYMOUTH MI
Confirm To:	Larry Daly	Tracking info:		
Email	larrydaly@executivegroupinc.com	4184052736; FEDEX FREIGHT;		
Customer P.O.				

Item Code	Unit	Ordered	Terms		Credit Card	Price	Amount
			Shipped	Back			
151-782-200 PUMP,20-50T,W/M,C/W PUMP	EACH	1.50	1.20	0.30		4,890.00	5,868.00
668-625-706 ATX GUN W/MAKOR MOUNT	EACH	2.00	1.60	0.40		1,320.00	2,112.00
668-271-735 REGULATOR,FLUID,150-1740 PSI	EACH	1.50	1.20	0.30		1,195.00	1,434.00
668-000-028 NEEDLE,A35 EXTENSION,06-12,36""	EACH	1.50	1.20	0.30		1,375.00	1,650.00
668-665-750 PUMP,10-C18,W/M,W/O XCITE120,	EACH	0.50	0.40	0.10		1,875.00	750.00
668-668-806 AGITATOR,5 GALLON,C/W COVER	EACH	1.50	1.20	0.30		655.00	786.00

40% PRIOR TO DELIVERY. Order amount \$31,500.00 x 40% = \$12,600.00

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ITW	Binks	DeVilbiss	Ransburg	Kremlin	3M	Paint Pockets
Research Products			Wagner Powder		Col-Met	Spray Booths

All shortages must be reported within 3 days. No goods may be returned without prior authorization. All returns subject to 25% handling/restock fee.
A service charge of 1-1/2% per month, an annual percentage rate of 18% will be added to all past due accounts.

Net Invoice: 12,600.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 12,600.00
Less Deposit: 0.00
Invoice Balance: 12,600.00





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90 Chelmsford Road
North Billerica MA 01862-1399

PH: (800) 553-2501
PH: (978) 670-2501

Fax: (978) 670-5633
www.norriswiener.com

Invoice Number: 0113181-IN
Invoice Date: 3/19/2019

Order Number: 0077481

Order Date: 3/7/2019

Salesperson: 0072

Customer Number: 0005094

Job Number

Sold To:

Ship To:

United States

PH:

FAX:

Ship Date: 3/19/2019

Ship VIA

PREPAY & ADD

F.O.B.

PLYMOUTH MI

Confirm To:

Larry Daly

Email

larrydaly@executivegroupinc.com

Tracking Info:

Customer P.O.

Terms

NET 30 DAYS

Item Code

Unit

Ordered

Shipped

Back Ordered

Price

Amount

This order represents the final 10% of your order. Terms Net 30 Days per quote

Order Amt: \$31,500.00 x 10% = \$3,150.00

151-782-200

EACH

0.30

0.30

0.00

4,890.00

1,467.00

PUMP,20-50T,W/M,C/W PUMP

668-625-706

EACH

0.40

0.40

0.00

1,320.00

528.00

ATX GUN W/MAKOR MOUNT

668-271-735

EACH

0.30

0.30

0.00

1,195.00

358.50

REGULATOR,FLUID,150-1740 PSI

668-000-028

EACH

0.30

0.30

0.00

1,375.00

412.50

NEEDLE,A35 EXTENSION,06-12,36"

668-665-750

EACH

0.10

0.10

0.00

1,875.00

187.50

PUMP,10-C18,W/M,W/O XCITE120, - This pumped shipped from Norris Wiener 3/14/19 UPS Ground tracking #

1Z0120680362818948

668-668-806

EACH

0.30

0.30

0.00

655.00

196.50

AGITATOR,5 GALLON,C/W COVER

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ITW	Binks	DeVilbiss	Ransburg	Kremlin	3M	Paint Pockets
Research Products			Wagner Powder		Col-Met Spray Booths	

All shortages must be reported within 3 days. No goods may be returned without prior authorization. All returns subject to 25% handling/restock fee.
A service charge of 1-1/2% per month, an annual percentage rate of 18% will be added to all past due accounts.

Net Invoice: 3,150.00

Freight: 85.75

Sales Tax: 0.00

Invoice Total: 3,235.75

Less Deposit: 0.00

Invoice Balance: 3,235.75

