

Pay online at Riddell.com or Remit to:
 RIDDELL ALL AMERICAN SPORTS
 PO BOX 676256
 DALLAS TX 75267-6256
 USA
 FED I.D. 34-1688715
 BILL TO:70104



INVOICE

Invoice	60521368
Inv Date	08/21/2024
Reference	

SHIP TO:2590780

32_Other
 WARRIORS YOUTH FOOTBALL
 338 Prince Valiant
 WARREN TX 77664
 USA

WARRIORS YOUTH FOOTBALL
 PO BOX 513
 WARREN TX 77664-0513
 USA

Total Savings Value from Catalog Prices \$ 66.25 (Savings already applied to Invoice Total)

Sales Rep	ALEX ORTIZ	Contact Person	Steven Kirkpatrick
Sales Rep Email	ABORTIZ@RIDDELLSALES.COM	Contact Person Email	coachkirk1983@yahoo.com

Order #	Customer PO	Payment terms	Ship Via
442364859		30 days Due net	FedEx Ground

Item	Material	Item Description	Color	XS	S	M	L	XL	2XL	OTH	QTY	U. Price	Ext Price
105	FB_HELMET_SPD_C L_Y	SPEED CLASSIC YOUTH	Black								1		175.00
		SPD CLC YTH (XL)						1			1	175.00	
200	R27613	SPD CSC YTH/EDGE MOX BOX								1	1	168.75	168.75

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival,


Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are

PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.

Subtotal USD	343.75
Freight/Handling USD	34.83
Sales Tax USD	0.00
Payment Received	(0.00)
Invoice Amount Due	378.58

PARKER'S

BUILDING SUPPLY

A Division of 

Parkers Building Supply
910 US HIGHWAY 89 S
WOODVILLE, TX 75979-2543
409-283-7780

Quick Sale Order

Order No **30115300**
Order Date **06/29/2024**
Branch **027005 - PK - Woodville**
Customer **PKT66429**
Contact Name
Contact Number
Plot Ref
Your Ref **WARREN YOUTH**
Delivery **On 06/29/2024**
Taken By **Piper McDonald**
Sales Rep **HOUSE ACCOUNT**
This is a reprint


Invoice Address
Michelle Bowers
VET ACCOUNT
305 COOPER ST
WOODVILLE, TX, 75979-4705

Delivery Address
Michelle Bowers
VET ACCOUNT
305 COOPER ST
WOODVILLE, TX, 75979-4705



Page 1 of 1

Special Instructions		Notes				
Line	Product Code	Description	Qty/UOM	BO/UOM	Price/UOM	Total
1	MLP200UGENT	METER LOOP 200A UNDERGROUND ENTERGY	1 ea	0 ea	643.50 ea	643.50
		<i>For Fieldhouse</i>				

Customer 
Date _____

Payment Method	Amount Received	Total Weight	0.00 lbs
Visa - Woodville	\$686.94	Total Volume	0.00 bf
Merchant #	423075	Total Amount	\$643.50
Account #	*****2027	Sales Tax	\$43.44
Authorization #	417111	Order Total	\$686.94
Payment Date	6/29/2024		
Amount Outstanding	\$0.00		



Ship Ticket

CRAWFORD ELECTRIC SUPPLY RBEA

5105 W. CARDINAL DR

Ste 1

BEAUMONT, TX 77705-2634

409-242-3350 Fax 409-842-1332

ccammilleri@crawfordelectricsupply.com

8013021177.002

SHIP VIA
WC WILL-CALL
PAGE
1 of 1

SOLD TO:
 CASH SALE BEAUMONT ACCOUNT
 5105 W CARDINAL DR
 BEAUMONT, TX 77705-2633

SHIP TO:
 CASH SALE BEAUMONT ACCOUNT
 5105 W CARDINAL DR
 BEAUMONT, TX 77705-2633
 409-749-3890 Fax: 409-749-3891

409-749-3890 Fax: 409-749-3891

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY			
27164	Warren Youth Footba		Jennifer			
WRITER	SALES ORDER#	SHIP BRANCH	SHIP DATE			
CAMERON CAMMILLERI	8013021177.002	RBEA	06/28/24			
ORDER QTY	SHIP QTY	UN	DESCRIPTION	UNIT PRICE	U	EXT PRICE
190	190	ft	PVC 212P 2-1/2 PVC SCH40 PIPE	266.150	c	505.69
2	2	ea	PVCFIT 212P40 90D 36R SCH40 ELB 2-1/2 90DEG 36RAD SCH40 PVC ELBOW	3073.560	c	61.47
30	30	ft	PVC 212P80 2-1/2 PVC SCH80 PIPE	404.930	c	121.48
Pd 06/28/24-Visa						688.64
Subtotal						688.64
S&H CHGS						0.00
Sales Tax						56.81
Payments						-745.45
Amount Due						0.00
Pd 06/28/24-Visa Card# 2027 \$745.45 Appr# 019025						
6/28/2024 8013021177.002						

For Fieldhouse

Jennifer

Stage 1 Log: w
 Totals: CTR 1 COIL BUND REEL SKID MISC

TERMS & CONDITIONS

Merchandise listed on this order has been produced in accordance with the Fair Labor Standards Act of 1938 as amended. Material not returnable without permission. This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any terms or conditions of Purchaser's proposal, purchase order or other documents. If you make a first-time purchase that is later determined by the Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest, and penalties. 1.501 PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES. THIS IS AN ANNUAL RATE OF 18.00%



Pay Online at Riddell.com or Remit to:

Riddell / All American Sports Corp.
P O BOX 676256
DALLAS TX 75267-6256, USA
FED I.D. 34-1688715

INVOICE

BILL TO : 70104

WARRIORS YOUTH FOOTBALL
PO BOX 513
WARREN, TX 77664-0513

Invoice	Inv Date
952099188	06/20/2024

SALESMAN : ALEX ORTIZ
EMAIL : ABORTIZ@RIDDELLSALES.COM
REFERENCE :
SHIP TO : 2590780

WARRIORS YOUTH FOOTBALL
338 PRINCE VALIANT DRIVE
WOODVILLE, TX 75979

PO Number	Order	Terms	Ship Via
	442309621	30 days Due net	FedEx Ground

Description	Shipped	Price
HELMETS		
BASE PRICE	19	798.00
*NEW HIGH HOOK UP CHIN STRAPS INSTALLED	1	15.00
*NEW SPEED FACE PROTECTORS	3	105.00
SURCHARGE FOR NOCSAE LICENSE	19	3.80
	Sub Total	921.80
	Freight and Handling	114.00
	*Total Tax@ 0.00%	0.00
	Invoice Total	1,035.80

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT.
Returns and Exchanges: A return authorization must be obtained on all return items by calling our customer service department at 800-275-5338 or by contacting your sales representative. Upon receipt of return, credit will be issued to your account (less shipping and handling). Some items are subject to a 25% restocking fee.