



P.O. BOX 846
DANVILLE, IL 61834-0846

217-446-7900
FAX-217-443-2582
SALES 800-331-1164
SALES FAX-800-443-2561

Insulation Hardware - Adhesives - Stud Welding Equipment & Accessories

March 11th, 2025

Dear Valued Customer,

Effective April 15th, 2025 there will be a 3% price increase across the board on all GEMCO products.

There are many factors that have led to the increase such as inflation, labor costs and rising healthcare costs for our employees.

The situation with the tariffs on imported steel remains very fluid and will no doubt cause material pricing to be in constant flux in the coming months. Although we at GEMCO like to give proper notice of change in our pricing it may not be possible during the course of the year as material pricing may differ from one month to the next. We will make our best effort to hold pricing at this 3% increase but it may not be possible during the next few months until the tariff situation becomes more stable.

GEMCO thanks you for your business and we hope to serve you well during this uncertain time in our industry.

Thank you,

A handwritten signature in cursive script that reads "Stephen Cotten".

Stephen Cotten
VP Sales Director
GEMCO
217-446-7900
stevec@gemcoinsulation.com

cc: Greg Rew
Scott Rew
Jon Cotten



INVOICE

P.O. Box 846
Danville, IL 61834-0846
Phone (217) 446-7900

INVOICE #	INVOICE DATE	PAGE
209474	3/13/25	1
ORDER #		
211047		

GENERAL INSULATION CO.
 PO BOX 739036
 DALLAS, TX 75373 USA

BILL TO:

GENERAL INSULATION
 10633 W. LITTLE YORK RD.
 SUITE 350, BLDG. 3
 HOUSTON, TX 77041 USA

SHIP TO:

Zone:
 CUSTOMER #: 6862

PURCHASE ORDER		ORDER DATE	REP	TERMS	SHIP DATE	SHIP VIA
P1792678		3/11/25	34	NET 30 DAYS	3/12/25	CUSTOMER P/U
QTY SHIPPED QTY BACKORD	UNIT	ITEM NUMBER DESCRIPTION	CODE	UNIT PRICE	EXTENDED PRICE	
1	M	0912-0350-4 PERFORATED INSUL HGR 3-1/2, MSN		78.37	78.37	

COMMENTS:

SUB TOTAL	78.37
MISC CHARGE	
FREIGHT	
SALES TAX	
TOTAL	78.37
PAYMENT REC'D	
AMOUNT DUE	78.37



INVOICE

P.O. Box 846
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INVOICE #	INVOICE DATE	PAGE
209483	3/13/25	1
ORDER #		
211079		

GENERAL INSULATION CO.
 PO BOX 739036
 DALLAS, TX 75373 USA

BILL TO:

GENERAL INSULATION CO.
 2330 TIPTON DR.
 SUITE 700
 CHARLOTTE, NC 28206

SHIP TO:

Zone:
 CUSTOMER #: 6862

PURCHASE ORDER		ORDER DATE	REP	TERMS	SHIP DATE	SHIP VIA	
P1791717		3/13/25	1	NET 30 DAYS	3/12/25		
QTY SHIPPED QTY BACKORD	UNIT	ITEM NUMBER DESCRIPTION			CODE	UNIT PRICE	EXTENDED PRICE
2	M	1012-0250-4 PEEL & PRESS HGR 2-1/2 MSN				107.60	215.20
3	M	0812-0250-1 LACING ANCHORS, 2 1/2 X 12 GA, MILD STEEL				132.14	396.42
5	M	2230-0150-1 SELF LOCKING WASHER 1 1/2 DIA. RD. 12 GA MS				30.34	151.70

COMMENTS:

SUB TOTAL 763.32
 MISC CHARGE
 FREIGHT 139.31
 SALES TAX
 TOTAL 902.63
 PAYMENT REC'D

AMOUNT DUE

902.63