



FREEMAN Mfg. & Supply Co.

1101 Moore Road, Avon, Ohio 44011-1011

440/934-1902, FAX 440/934-7200, www.freemansupply.com

Original Invoice

INVOICE	PAGE
38003	1

REMIT TO:
FREEMAN MFG. & SUPPLY CO.
P.O BOX 72523
CLEVELAND, OH 44192-6500

DATE	4/21/16
DUE ON	4/22/16

SHIP TO: MBARI BUILDING A
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039
USA

EXPORT	CURRENCY
N	US Dollars
TERMS	
Paid with Credit Card	

SOLD TO: MBARI ACCOUNTS PAYABLE
7700 SANDHOLDT RD.
MOSS LANDING CA 95039
USA

See www.freemansupply.com
FOR CONDITIONS OF SALE

CUSTOMER	ORDER	SALES REP.	P.O. NUMBER	PICK LIST NO.
1 1587700	C01637467	905	SCJI/VISA	895162
SHIP NO.	SHIPPING WHS		SHIP DATE	SHIP WEIGHT
776992	F		4/21/16	2.000 EA
LINE NO.	ITEM NUMBER / DESCRIPTION	UM	QUANTITY / PRICE	NET SALES AMOUNT

Carrier . . . :

GROUND UNITED PARCEL SERV

Customer: MBARI BUILDING
A

Contact: James Scholfield

Email: scji@mbari.org

Phone 831-775-1765

Comments:

Requested shipping type
Ground

*

DV 116.30

054627	EA	2.000	
DEVCON FLEXANE 94 LIQUID 1#		58.150	116.30

SHIPPING CHARGES			16.21
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.00

NET SALES	116.30
MISC. CHARGES	.00
FREIGHT	16.21
TAXES	8.72

Freeman has a new e-mail newsletter, which includes:

News & announcements
Exclusive videos
Exclusive discounts/offers
technical Q & A . . . and more

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TRADE DISCOUNT	.00	A 1.5 % PER MONTH INTEREST CHARGE WILL BE ADDED TO ALL UNPAID BALANCES IN EXCESS OF 30 DAYS OLD.
TERMS DISCOUNT	.00	
AMOUNT DUE	141.23	