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
56365	1

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

DATE	9/27/16
DUE ON	9/28/16

EXPORT	CURRENCY
N	US Dollars

TERMS
Paid with Credit Card

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

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

PLEASE NOTE:
All Freeman locations will be closed for our annual inventory on Friday, September 30th. We will resume normal business on Monday, October 3rd.

See www.freemansupply.com
FOR CONDITIONS OF SALE

CUSTOMER	ORDER	SALES REP.	P.O. NUMBER	PICK LIST NO.
1 1587700	CO1654778	905	VISA/SCJI	915114

SHIP NO.		SHIPPING WHS	SHIP DATE	NET WEIGHT (lbs)
796665		F	9/27/16	4.000

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$178			
	027204 CLAY TAN SOFT INDUSTRIAL 1 LB	LB	1.000 / 4.310	4.31
	054627 DEVCON FLEXANE 94 LIQUID 1#	EA	2.000 / 58.150	116.30
	054625 DEVCON FLEXANE 80 LIQUID 1#	EA	1.000 / 58.150	58.15
	SHIPPING CHARGES			18.65
				.00

NET SALES	
MISC. CHARGES	
FREIGHT	
TAXES	

Please note:
Effective June 1, we no longer accept AMEX as a form of payment.

TRADE DISCOUNT	
TERMS DISCOUNT	

A 1.5 % PER MONTH INTEREST CHARGE WILL BE ADDED TO ALL UNPAID BALANCES IN EXCESS OF 30 DAYS OLD.

AMOUNT DUE	

INVCNTRL

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
56365	2

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

DATE	9/27/16
DUE ON	9/28/16

EXPORT	CURRENCY
N	US Dollars

TERMS
Paid with Credit Card

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

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

PLEASE NOTE:
All Freeman locations will be closed for our annual inventory on Friday, September 30th. We will resume normal business on Monday, October 3rd.

See www.freemansupply.com FOR CONDITIONS OF SALE

CUSTOMER	ORDER	SALES REP.	P.O. NUMBER	PICK LIST NO.
1 1587700	CO1654778	905	VISA/SCJI	915114

SHIP NO.		SHIPPING WHS	SHIP DATE	NET WEIGHT (lbs)
796665		F	9/27/16	4.000

LINE NO.	ITEM NUMBER / DESCRIPTION	UM	QUANTITY / PRICE	NET SALES AMOUNT
	Carrier . . : GROUND UNITED PARCEL SERV			

NET SALES	178.76
MISC. CHARGES	.00
FREIGHT	18.65
TAXES	13.41

Please note:
Effective June 1, we no longer accept AMEX as a form of payment.

TRADE DISCOUNT	.00
TERMS DISCOUNT	.00

A 1.5 % PER MONTH INTEREST CHARGE WILL BE ADDED TO ALL UNPAID BALANCES IN EXCESS OF 30 DAYS OLD.

AMOUNT DUE	210.82

INVCNTRL