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
86926	1

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

DATE	6/09/17
DUE ON	7/09/17

EXPORT	CURRENCY
N	US Dollars

TERMS
Net 30 Days

Pleases note that customer with terms 1% 10 Net 30 have been changed to Net 30 effective immediately.

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

CUSTOMER	ORDER	SALES REP.	P.O. NUMBER	PICK LIST NO.
1 1587700	CO1684094	905	SCJI/VISA	948485

SHIP NO.		SHIPPING WHS	SHIP DATE	NET WEIGHT (lbs)
829566		F	6/09/17	3.000

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			
	054625	EA	2.000	
	DEVCON FLEXANE 80 LIQUID 1#		66.360	132.72
	054627	EA	1.000	
	DEVCON FLEXANE 94 LIQUID 1#		66.360	66.36
	SHIPPING CHARGES			15.84
				.00

NET SALES	
MISC. CHARGES	
FREIGHT	
TAXES	

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

See www.freemansupply.com
FOR CONDITIONS OF SALE

TRADE DISCOUNT	
TERMS DISCOUNT	
AMOUNT DUE	

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

INVCNTRL

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829566		F	6/09/17	3.000

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

NET SALES	199.08
MISC. CHARGES	.00
FREIGHT	15.84
TAXES	14.43

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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	229.35

INVCNTRL