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
47428	1

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

DATE	7/13/16
DUE ON	7/14/16

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

See www.freemansupply.com
FOR CONDITIONS OF SALE

CUSTOMER	ORDER	SALES REP.	P.O. NUMBER	PICK LIST NO.
1 1587700	CO1646281	905	SCJI/VISA	905226

SHIP NO.		SHIPPING WHS	SHIP DATE	SHIP WEIGHT
786995		F	7/13/16	7.000 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 197.96			
	054627 DEVCON FLEXANE 94 LIQUID 1#	EA	3.000 58.150	174.45
	054639 DEVCON FL-20 FLEX PRIMER 4 OZ	EA	1.000 23.510	23.51
	SHIPPING CHARGES			18.65
				.00

NET SALES	
MISC. CHARGES	
FREIGHT	
TAXES	

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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NET SALES	197.96
MISC. CHARGES	.00
FREIGHT	18.65
TAXES	14.84

TRADE DISCOUNT	.00
TERMS DISCOUNT	.00
AMOUNT DUE	231.45

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

INVCNTRL