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
60594	1

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

DATE	10/31/16
DUE ON	11/01/16

EXPORT	CURRENCY
N	US Dollars

TERMS
Paid with Credit Card

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	CO1658346	905	scji/visa	919324

SHIP NO.		SHIPPING WHS	SHIP DATE	NET WEIGHT (lbs)
801081		F	10/31/16	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 *** DV253 *** *** ATTN: JAMES SCHOFIELD			
	054627 DEVCON FLEXANE 94 LIQUID 1#	EA	3.000 58.150	174.45
	054036 CUP PLASTIC WHITE 16 OZ	EA	50.000 .870	43.50
	054055 CUP PLASTIC 128OZ NO HANDLE	EA	20.000 1.750	35.00
	SHIPPING CHARGES			37.00
				.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

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
60594	2

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

DATE	10/31/16
DUE ON	11/01/16

EXPORT	CURRENCY
N	US Dollars

TERMS
Paid with Credit Card

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	CO1658346	905	scji/visa	919324

SHIP NO.		SHIPPING WHS	SHIP DATE	NET WEIGHT (lbs)
801081		F	10/31/16	3.000

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

NET SALES	252.95
MISC. CHARGES	.00
FREIGHT	37.00
TAXES	18.97

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	.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	308.92

INVCNTRL