



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
35474	1

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

DATE	3/31/16
DUE ON	4/01/16

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	C01635107	905	VERBAL JIM	892497
SHIP NO.	SHIPPING WHS		SHIP DATE	SHIP WEIGHT
774260	A		3/31/16	12.000 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:

054635	EA	1.000	
DEVCON FL-10 FLEX PRIMER 4 OZ		23.130	23.13
054639	EA	2.000	
DEVCON FL-20 FLEX PRIMER 4 OZ		23.510	47.02
SHIPPING CHARGES			9.29
			.00

NET SALES	70.15
MISC. CHARGES	.00
FREIGHT	9.29
TAXES	5.26

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

News & announcements
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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	84.70	