



Invoice 194091

Customer TRISTA

18999 Railroad Street, City of Industry, CA 91748-1322

Tel: (626)965-1588 Fax: (626)965-3599

Bill To:

TRI-STATE SURGICAL SUPPLY *e
409 HOYT STREET
BROOKLYN, NY 11231

Ship To:

TRI-STATE SURGICAL SUPPLY
4341 DISTRICT BLVD
VERNON, CA 90058

Date		Ship Via		F.O.B.		Terms	
03/27/18		WILL CALL		Origin		NET 30	@@@
Purchase Order Number			Order Date		Salesperson		Our Order Number
32718			03/27/18		WC		None
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
50	50		2303	DURASAFE VINYL PF EXAM M, 1000PC/CS	N	19.69	984.50
50	50		2304	DURASAFE VINYL PF EXAM L, 1000PC/CS	N	19.69	984.50
40	40		CL404814	CAN LINER 40X48 14-MIC 25PCX10/CASE	N	18.25	730.00
40	40		CL242406	CAN LINER 24X24 6-MIC 50PCX20/CASE	N	10.15	406.00
40	40		4603	TOILET BATH TISSUE 96 ROLLS/CASE	N	25.08	1003.20
5	5		4832	DINNER NAPKINS 2PLY WHITE 20X150	N	22.11	110.55
50	50		4800	FACIAL TISSUE 2-PLY 30x100/CASE	N	9.57	478.50
20	20		4786	LAVENDER ROLL TOWELS 600'/R, 12R/CS	N	23.72	474.40
80	80		4913	PREMOISTENED WASHCLOTH 48PK/12PK/CS	N	13.96	1116.80

4/3/18 (Date) 375 (Total Case #)

Jorge Frias
(Print name)

Jorge Frias
(Signature)

375 375		NonTaxable Subtotal Taxable Subtotal Tax Total	6288.45 0.00 0.00 6288.45
<p>All returned checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost.</p> <p>No credit will be issued or payment deduction allowed for freight claims and/or quantity shortages discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No returns will be accepted after 30 days from the date of shipment. All authorized returns are subject to 15% restocking charge.</p>			