

Invoice 197545

18999 Railroad Street, City of Industry, CA 91748-1322 Tel: (626)965-1588 Fax: (626)965-3599

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

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 authoried returns are

but not limited to reasonable attorney's fees and court cost.

subject to 15% restocking charge.

Bill To:

B&L MASTERCARE CORP. 1851 TAYLOR PLACE ONTARIO, CA 91761 Ship To:

B&L MASTERCARE CORP. 1851 TAYLOR PLACE ONTARIO, CA 91761 Tel: 909/923-0061

*e

Date Ship Via F.O.B. Terms 07/02/18 WILL CALL Origin Net 30 Days Purchase Order Number **Order Date** Salesperson **Our Order Number** BL062018L1 06/28/18 MA None Quantity Item Number Description **Unit Price** Tax Amount Ordered Ship B.O. 360 360 S4590 TOILET SEAT COVERS 20/250,5000/CASE N 20.82 7495.20

7495.20

7495.20

0.00

0.00

NonTaxable Subtotal

Taxable Subtotal

Tax

Total



Purchase Order

Date	P.O. No.		
6/20/2018	BL062018L1		

1851 S. Taylor Pl.

Ontario, CA 91761 Office: (909) 923-0061 Fax: (909) 923-4543

Vendor
Life Guard 18999 Railroad St. City of Industry, CA 91748

Ship To	
B&L Mastercare Corp. 1851 S. Taylor Pl. Ontario, CA 91761	

Vendor Phone 626-965-1588			Vendor Fax 626-965-3599		Contact	Ship Via		Terms Net 30	
					Sam Shipping & Receiving W				
Vendor Num	Quantity	Unit	Item Number		Description		Price	Amount	
S-4500	360	CS	13-0006-BL	sht/pk, 50 FOR WILI PRIVATE		r, 20/250	20.83	7,498.80	

NOTE: All orders must be confirmed the same day, and any price discrepancies not reported within 24 hours will not be honored! Please acknowledge receipt of order and confirm back via fax. Thank you!

Total

\$7,498.80