

**Invoice 197529**Customer **FASTEN**

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

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

Bill To:

FASTENAL COMPANY
P.O. BOX 348
ATTN: AP
WINONA, MN 55987

*E

Ship To:

FASTENAL COMPANY
136 CALIFORNIA AVE
CITY OF INDUSTRY, CA 91744

*EF

Date		Ship Via		F.O.B.		Terms			
06/28/18		WILL CALL		Origin		Net 30 Days			
Purchase Order Number			Order Date		Salesperson		Our Order Number		
IDCA9306			06/27/18		ST		None		
Quantity			Item Number		Description		Tax	Unit Price	Amount
Ordered	Ship	B.O.							
1	1		6342		BLACK NITRILE PF EXAM SMALL 10BX/CS		N	35.03	35.03
1	1		6343		BLACK NITRILE P/F EXAM MED 10BX/CS		N	35.03	35.03
1	1		6344		BLACK NITRILE PF EXAM LARGE 10BX/CS		N	35.03	35.03
3			3						

7/2/18 (Date) 1 (Total Case #)

Vincent Lopez (Print name) [Signature] (Signature)

GERMAN

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. 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.	NonTaxable Subtotal	105.09
	Taxable Subtotal	0.00
	Tax	0.00
	Total	105.09

FASTEN # 197529

Revised**FASTENAL®**

Vendor Purchase Order Report

PRINT DATE: 06/27/2018

LIFEGUARD

18999 RAILROAD STREET
CITY OF INDUSTRY, CA 91748
Phone: 626/965-1588
Fax: 626/965-3599

FASTENAL COMPANY

136 California Avenue
CITY OF INDUSTRY, CA 91744
Phone: (626)336-3220
Fax: (626)336-4770
CACIT@stores.fastenal.com
P.O. Issued by: Vincent Lopez

By accepting this Purchase Order, the Vendor ('Supplier') agrees that this transaction is subject to Fastenal's Purchase Order Terms and Conditions and Code of Conduct. Fastenal's Purchase Order Terms and Conditions, along with the Code of Conduct, are posted and accessible for Supplier to review at www.fastenal.com under the 'Legal Information' link on our landing page (click through to 'Supplier Terms and Code of Conduct'). All goods supplied to Fastenal pursuant to this Purchase Order will be subject to these Purchase Order Terms and Conditions, unless otherwise agreed to in writing by Fastenal.

Purchase Order #: IDCA9306
Vendor #: 1025200162
Order Date: 06/27/2018

Part #:	10252-02516	Description	Quantity	Cost/C	Total
Vendor Part #:	6342	Small Black Nitrile	10	\$350.3000	\$35.03
EDA Date:	06/29/2018	Small Black Nitrile Disposable Glove			
Freight:	Freight Paid by Branch	Quote #:	57040		
Comments:					
Notice:					
Ship to Fastenal:					
	136 California Avenue				
	CITY OF INDUSTRY, CA 91744				
	Ship via Fstl- Branch Employee - Pickup				

Part #:	10252-02388	Description	Quantity	Cost/C	Total
Vendor Part #:	6343	Medium Black Nitrile	10	\$350.3000	\$35.03
EDA Date:	06/29/2018	Medium Black Nitrile Disposable Glove - Powder Free			
Freight:	Freight Paid by Branch	Quote #:	57040		
Comments:					
Notice:					
Ship to Fastenal:					
	136 California Avenue				
	CITY OF INDUSTRY, CA 91744				
	Ship via Fstl- Branch Employee - Pickup				

Part #:	10252-02517	Description	Quantity	Cost/C	Total
Vendor Part #:	6344	Large Black Nitrile	10	\$350.3000	\$35.03
EDA Date:	06/29/2018	Large Black Nitrile Disposable Glove			
Freight:		Quote #:			
Comments:					
Notice:					
Ship to Fastenal:					
	136 California Avenue				
	CITY OF INDUSTRY, CA 91744				
	Ship via Fstl- Branch Employee - Pickup				

\$105.09

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