

Invoice 198719 Customer EM1062

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 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 authoried returns are

subject to 15% restocking charge.

Bill To:

EMPIRE SAFETY & SUPPLY Attn: Irene Jimenez **10624 INDUSTRIAL AVENUE ROSEVILLE, CA 95678**

EMPIRE SAFETY & SUPPLY 10624 INDUSTRIAL AVENUE **ROSEVILLE, CA 95678**

Ship To:

Date			Via F.O.B.			Terms			
		MILLER Origin		Net 30 Days					
Purchase Order Number			Order Date	Salesperson			Our Order Number		
0311423			08/01/18	KH		8063			
Ordered /	Quantity dered / Ship B.O.		Item Number	Description		Tax	Unit Price	Amour	
20 #	20		6372	NITRILE P/F EXAM 8m	nil, S,10*50PC/CS	N	37.03	740.	
20 4	20		6374	NITRILE P/F EXAM 8m	nil, L,10*50PC/CS	N	37.03	740.	
30	30		6375	NITRILE P/F EXAM 8m		N	37.03	1110.	
4 /	4		6376	NITRILE 8-MIL EXAM >		N	37.03	148.	
10 -	10		6343	BLACK NITRILE P/F E	XAM MED 10BX/CS	N	35.35	353.	
20	20		6344	BLACK NITRILE PF EX	KAM LARGE 10BX/CS	N	35.35	707.	
0									
K OSE									
104	104								

3800.72

NonTaxable Subtotal

Taxable Subtotal

Tax

Total