



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Billed to
KILLARK
PMB 821
123 TOWN SQUARE PL
JERSEY CITY NJ 07310-1756

Shipped to
Killark
Div Hubbell Inc
2112 Fenton Logistics Park
Fenton MO 63026-2505

Purchase Order	4505414889
Total	\$99.01
Invoice	46865958
Invoice Date	10/9/20
Payment Terms	2% 10, Net 30
Deduct \$1.81 on merchandise if paid by 10/19/20.	

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	262864600

Alireza Monsef placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9563K47 Metal Snap-in Panel Plugs, Nickel-Plated Steel, 1" ID, for 0.125"-0.156" Panel Thickness, Packs of 25	10 Packs	10	0	9.03 Per Pack	90.30
Merchandise						90.30
Shipping						8.71
Total						\$99.01

Packing List	Shipped	Weight	Carrier	Tracking
4308747-01	10/9/20	4 lb	UPS	1Z0526040102640786