



Address 100 Barr Harbor Dr. | PO Box C700
West Conshohocken, PA | 19428-2959
Phone: 610.832.9585 | **Fax:** 610.832.9555 | www.astm.org

Fed. Ident. #23-1352024
D-U-N-S NO: 00-199-3369
GST/HST NO: R129162244

Bill To Account: 3415

Bill To:

Stacy Williams
Univ Of Arkansas
700 Research Center Blv, #3515
FAYETTEVILLE AR 72701

Ship To Account: 3415

Ship To:

Stacy Williams
Univ Of Arkansas
700 Research Center Blv, #3515
FAYETTEVILLE AR 72701

Remit To: ASTM INTERNATIONAL
100 BARR HARBOR DRIVE
PO BOX C700
WEST CONSHOHOCKEN, PA 19428-2959

Please include the invoice number on all remittances and include remittance copy with postal payments.

Terms	Due Date
NET 30 DAYS	30-AUG-12

Invoice Number	
22112	
Billing Date	Shipping Date
31-JUL-12	31-JUL-12
Purchase Order Number	
LAB3188	
Order Number	
1013475	
Shipping Reference	Ship Via
0	
Account Number	
3415	

Line Num	Item	Description	Quantity	Unit Price	Extended Amount
1	CCRLCONCRE	Concrete Inspection	1	2,620.00	2,620.00

Special Instructions

Billing questions 610-832-9500/Program questions 240-436-4800.

PAYABLE IN U.S. CURRENCY - U.S. BANK

Checks payable to "ASTM INTERNATIONAL".

Sub Total	2,620.00
Tax	0.00
Total	2,620.00
Payments and Credits	0.00
Outstanding balance as of	2,620.00
31-JUL-2012 in USD	

Bill To: 700 Research Center Blv, #3515 FAYETTEVILLE AR 72701			Invoice#	22112
			Invoice Date	31-JUL-12
			Bill Acct #	3415
			Terms	NET 30 DAYS
			Purchase Order#	LAB3188
Invoice Amount	Tax	Total	Prepayment	Total Due
2,620.00	0.00	2,620.00	0.00	2,620.00