



500 E. 50TH ST N.  
SIOUX FALLS, SD 57104-0631  
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SHIP TO  
ATTN: 0724018091  
BEL BRANDS SD.BROOKINGS  
1313 34TH AVE  
BROOKINGS SD 57006

BILL TO  
BEL BRANDS USA/KPSTCK  
1400 32ND AVE  
BROOKINGS SD 57006-0000

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	887240805
INVOICE NUMBER	9495099708
INVOICE DATE	04/03/2020
DUE DATE	05/03/2020
AMOUNT DUE	\$154.63

PO NUMBER:	4200812557
PROJECT/JOB:	10594039
REQUISITIONER:	KEEPSTOCK
CALLER:	KEEPSTOCK
CUSTOMER PHONE:	8475555555
ORDER NUMBER:	1379253937
INCO TERMS:	FOB ORIGIN

Pay invoices online at:  
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**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2XRN3	K01-20636893 DRY WIPE ROLL,10" X 11",BLU CUST PART # WAXING/PRODUCTION Middle Janitorial Closet Dry Wipe Roll 1 MANUFACTURER # 75130  Delivery #6466065130 Date Shipped:04/03/2020 Carrier: UPS GROUND NATIONAL No:of Pkgs: Wt: 45.000 Trk #:1Z8001010352003411 1Z8001010352003724 SHIPPED FROM: DENVER BRANCH 216 95 S. TEJON STREET,DENVER,CO 80223-1251	60	2.42	145.20

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL	145.20
TAX	9.43

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$154.63**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

BEL BRANDS USA/KPSTCK  
1400 32ND AVE  
BROOKINGS SD 57006-0000  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 887240805  
PALATINE, IL 60038-0001

887240805949509970810000154631000094310000000100000020050351

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	887240805	04/03/2020	9495099708	\$154.63

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE