



500 E. 50TH ST N.
SIOUX FALLS, SD 57104-0631
www.grainger.com

SHIP TO
ATTN: KEEPSTOCK SAFETY VEN
BEL BRANDS USA
1313 34TH AVE
BROOKINGS SD 57006-6532

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 887240805
INVOICE NUMBER 9494827034
INVOICE DATE 04/03/2020
DUE DATE 05/03/2020
AMOUNT DUE \$2.06

PO NUMBER: 4200811019
DEPARTMENT: SAFETY VENDING
PROJECT/JOB: 10588840
REQUISITIONER: KEEPSTOCK SAFE-VEND
CALLER: KEEPSTOCK
CUSTOMER PHONE: 9999999999
ORDER NUMBER: 1379271113
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

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	46F393	SAFETY GLASSES,CLEAR CUST PART # SAFETY VENDING 00 00 00 Safety Glasses Clear MANUFACTURER # SF201AF Delivery #6465968314 Date Shipped:04/03/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.100 Trk #:1Z1241670395078404 SHIPPED FROM: ROCHESTER BRANCH 656 1999 MT. READ BLVD., ROCHESTER, NY 14615-3700	1	1.93	1.93

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
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1.93
TAX 0.13

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 \$2.06

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

887240805949482703410000002061000001310000000100000020050381

X

ACCOUNT NUMBER

887240805

DATE

04/03/2020

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AMOUNT DUE

\$2.06

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