



600 N. LYNDALE DR.
APPLETON, WI 54914-3021
www.grainger.com

SHIP TO
ATTN: PRODUCTION CAGE
BEL BRANDS USA
1500 E North Ave
Little Chute WI 54140-1400

BILL TO
BEL BRANDS USA/KPSTCK
1500 E NORTH AVE
LITTLE CHUTE WI 54140-1400

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 887240847
INVOICE NUMBER 9492391652
INVOICE DATE 04/01/2020
DUE DATE 05/01/2020
AMOUNT DUE \$33.09

PO NUMBER: 4200833416
DEPARTMENT: PRODUCTION CAGE
PROJECT/JOB: 10604612
REQUISITIONER: CHRIS PERKET
CALLER: CHRIS PERKET
CUSTOMER PHONE: 999999999
ORDER NUMBER: 1379760834
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	4JND4	K01-34992025 SAFETY GLASSES,CLEAR,UNCOAT CUST PART # 4JND4 OFFICE CLOSET Safety Glasses Clear Uncoa MANUFACTURER # 4JND4 Delivery #6465703912 Date Shipped:04/01/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.440 Trk #:1Z4215730395113196 SHIPPED FROM: SAGINAW BRANCH 678 220 W. MORLEY DR.,SAGINAW,MI 48601-9464	16	1.96	31.36

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 31.36
TAX 1.73

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 \$33.09

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

BEL BRANDS USA/KPSTCK
1500 E NORTH AVE
LITTLE CHUTE WI 54140-1400
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 887240847
PALATINE, IL 60038-0001

8872408479492391652100000330910000173100000001000000200501H1

X ACCOUNT NUMBER 887240847 DATE 04/01/2020 INVOICE NUMBER 9492391652 AMOUNT DUE \$33.09

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