



500 E. 50TH ST N.  
SIOUX FALLS, SD 57104-0631  
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SHIP TO  
ATTN: KEEPSTOCK JANITORIAL  
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 9494952907  
INVOICE DATE 04/03/2020  
DUE DATE 05/03/2020  
AMOUNT DUE \$49.85

PO NUMBER: 4200812206  
DEPARTMENT: KEEPSTOCK JANITORIAL  
PROJECT/JOB: 10594052  
REQUISITIONER: KEEPSTOCK JANITORIAL  
CALLER: SELINA HALLAN  
CUSTOMER PHONE: 6056963855  
ORDER NUMBER: 1379384518  
INCO TERMS: FOB ORIGIN

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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
2	36P161	K01-25389666 HAND SANITIZER PUMP KIT,1 G CUST PART # SANITATION Yellow Cab/Middle Janitorial Closet Hand MANUFACTURER # KT10011G  Delivery #6465859350 Date Shipped:04/03/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.250 Trk #:1ZY6247W0371792596 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	5	9.36	46.80

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 46.80  
TAX 3.05

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 \$49.85**

**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

887240805949495290710000049851000030510000000100000020050306

X ACCOUNT NUMBER 887240805 DATE 04/03/2020 INVOICE NUMBER 9494952907 AMOUNT DUE \$49.85

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