



# INSTITUTIONAL AND SUPERMARKET EQUIPMENT, INC.

P.O. Box 17440 - Plantation, Florida 33318 - (954) 584-3100

# Invoice

**Invoice Number:** 4093171-IN

**Invoice Date:** 11/3/2025

**ISE P. A. Number:** 9999999

**SOLD TO:**

WALDINGER - DES MOINES IA  
ATTN: Kendall Wolfe  
P.O. BOX 1612  
DES MOINES, IA 50306

0005400

**Customer P. O. Number:** 2100032

**Terms: NET 30**

Item Number	Description	Ordered	Shipped	Unit Cost	Amount
3FE96	Puller,Nail Manufacture #: *3FE96	4.00	4.00	18.94	75.76
49ET14	Aluminum Level,48 in. L,4 Vials Manufacture #: *1254-4800	6.00	6.00	87.17	523.02
49ET13	Aluminum Level,24 in. L,3 Vials Manufacture #: *1254-2400	5.00	5.00	51.48	257.40
53PN35	Skt Wrch St, Chrm, 12Pt, 1/4 - 1 in Manufacture #: *53PN35	3.00	3.00	50.54	151.62
4PL90	Skt Wrch St, Chrm, 12Pt, 3/8 - 1 1/8 in Manufacture #: *4PL90	2.00	2.00	81.64	163.28
53PN39	Socket Set, 3/8 in, Hand, SAE, 9 Manufacture #: *53PN39	3.00	3.00	23.20	69.60
53PN59	Socket Set, 1/2 in, Hand, SAE, 10 Manufacture #: *53PN59	2.00	2.00	38.87	77.74
4CR40	Tongue and Groove Plier,10 L Manufacture #: *430	4.00	4.00	23.45	93.80
4CR37	Tongue and Groove Plier,9-1/2 L Manufacture #: *420 Wt: 75.79 Delivery #: 6690738754 Tracking #: 487466289486	4.00	4.00	19.36	77.44
<b>Ship To:</b>	WALDINGER DES MOINES #5400 6200 SCOUT TRL				
	DES MOINES      IA      50321			KANSAS CITY      MO      64141	
<b>Tech Name:</b>	ANDREW MILLER			<b>Ship Via:</b> FDX GROUND	
					Continued



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Item Number	Description	Ordered	Shipped	Unit Cost	Amount
	GRAINGER 0008554 C-PAY PALATINE, IL 60038				
<b>Manufacturer's Invoice No.:</b>	9695361619	<b>CASH DISCOUNT IS APPLIED TO AMOUNT 1 OF ISE INVOICE ONLY</b>	<b>Amount 1:</b>	1,489.66	
<b>Invoice Date:</b>	10/31/2025		<b>Amount 2:</b>	0.00	
			<b>Invoice Total:</b>	<b>1,489.66</b>	