



INSTITUTIONAL AND SUPERMARKET EQUIPMENT, INC.

Invoice

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

Invoice Number: 4093171-IN

Invoice Date: 11/3/2025

ISE P. A. Number: 9999999

Customer P. O. Number: 2100032

SOLD TO:

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

0005400

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
<div><div>Ship To: WALDINGER DES MOINES #5400 6200 SCOUT TRL DES MOINES IA 50321</div><div>Branch: GRAINGER - 009 DEPT. 803109610 KANSAS CITY MO 64141</div><div>Tech Name: ANDREW MILLER</div><div>Ship Via: FDX GROUND</div></div>					
					Continued



INSTITUTIONAL AND SUPERMARKET EQUIPMENT, INC.

Invoice

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

Invoice Number: 4093171-IN

Invoice Date: 11/3/2025

ISE P. A. Number: 9999999

Customer P. O. Number: 2100032

SOLD TO:

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

0005400

Terms: NET 30

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