

INVOICE

Standard Bearings - Davenport

A division of Weimer Bearing & Transmission, Inc.
7242 Gaines Street Court
Davenport, IA 52806
563-324-2141

INVOICE	
80937489	
Invoice Date	Page
10/30/2025	1 of 1
ORDER NUMBER	
10396537	

Bill To:

Waldinger Corp.
6200 Scout Trail
Des Moines, IA 50321

Ship To:

Waldinger Corp.
1016 W Front St
Buffalo, IA 52728

Customer ID: 23765

<i>PO Number</i>		<i>Term Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
7588214		Net 30	11/29/2025	11/29/2025	0.00

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Back Ordered</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>Unit Size</i>		

Carrier: Customer Pick Up

2	2	0 EA	1.0	BX87 Power King Cog	EA	1.0	30.1250	60.25
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Total Lines: 1

SUB-TOTAL: 60.25

TAX: 0.00

AMOUNT DUE (USD): 60.25



NEW LOCKBOX REMIT ADDRESS: Standard Bearings, P.O. BOX 88961, Milwaukee, WI 53288-8961

12.5.113, 11/14/2010

IMPORTANT Checks must include invoice numbers to ensure proper posting.

Any account 15 days past due may be subject to a 1 1/2% monthly finance charge and/or be put on credit hold.

All invoices subject to Standard Bearings Standard Terms and Conditions as found on www.standardbearings.com

ORIGINAL

IN Rev 6