



INVOICE

Please Remit To:
PO Box 200281
Dallas, TX 75320-0281

Atkore International, Inc.

Acting as billing agent for its operating subsidiaries
16100 South Lathrop Avenue
Harvey, Illinois 60426
Tele. 1-800-882-5543
***.atkore.com

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SOLD TO: 220770 SIGN SOLUTIONS USA ATTN: PO BOX 1615 FARGO, ND 58107					SHIP TO: 220771 3D SPECIALTIES ATTN: 2501 8TH AVE NW WEST FARGO, ND 58078					
CUSTOMER ORDER # 2314001966		INVOICE DATE 10/16/2023	SHIP DATE	ORDER # 1879436	INVOICE # 2095945	SALESPERSON RYAN GRIESS		PAYMENT TERMS 1.5% 15 Days Net 30		
BOL # 80051513	PRO #		WEIGHT (LBS) 7,584	CARRIER TRIDENT TRANSPORT		FREIGHT TERMS Prepaid		FOB POINT 211-HARVEY		
LINE#	PART #		DESCRIPTION		CUSTOMER PART #	SHIPPED QTY	UM	PRICE	UM	AMOUNT USD
6	695996		TEL-SQ PGAL/H 1.750 12 289.750		695996	-150	EA	54.4442	EA	-8,166.66
ORIG ORDER # 1862495 ORIG INV # 2092855 PO#2314001966 REASON FOR REBILL PRICE IS OINCORRECT KL 10/16/23										
							SUBTOTAL:		-8,166.66	
							SALES TAX:			
							TOTAL DUE:		-8,166.66 USD	

THIS ORDER IS EXPRESSLY LIMITED TO BUYER'S ACCEPTANCE OF THE ATKORE INTERNATIONAL INC. TERMS AND CONDITIONS, AVAILABLE AT ATKORE.COM/TERMS. ATKORE AND ITS SUBSIDIARIES OBJECT TO ANY DIFFERENT OR ADDITIONAL TERMS.

Allied Tube & Conduit ▲ AFC Cable Systems ▲ Heritage Plastics ▲ Unistrut ▲ Unistrut Construction ▲ Cope
US Tray ▲ Calbrite ▲ Calbond ▲ Kaf-Tech ▲ Columbia-MBF ▲ Eastern Wire + Conduit ▲ ACS/Uni-Fab ▲ Cii
FRE Composites ▲ Power-Strut ▲ Calconduit ▲ Razor Ribbon ▲ Calpipe Security ▲ Vergokan ▲ Flexicon ▲ Marco