



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