



31557 SCHOOLCRAFT ROAD
LIVONIA MI 48150-0000

Customer Number: 00452532

03348



INVOICE

Invoice Number	Purchase Order No.
87368880	4508630726

Ordered by: CHAD WHITE

Sub-Total:	51.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$51.64

ORIGINAL PACKING SLIP #: 8736888

Bill To: **DOW CHEMICAL**
C/O: DOW CHEMICAL PAYABLES
PO BOX 211129
DALLAS TX 75211-4302

Ship To: **DOW SILICONES CORPORATION**
5300 11 MILE ROAD
AUBURN MI 48611

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8736888	05/01/19	05/01/19	UPS GROUND			51.64			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
4	4	EA	00237669	02550 upc code: 079423025501 4" JOINT KNIFE-FLEX HYDE-PROF-HIGH CARBON		6.76		27.04	N
4	4	EA	00237701	02850 upc code: 07942302850 6" JOINT KNIFE-FLEX HYDE-PROF-HIGH CARBON		6.15		24.60	N

THANK YOU FOR YOUR ORDER

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.
See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

MSC now offers paperless invoicing. To enroll send your Customer Number & E-mail address to cust_service@mscdirect.com

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: CHAD WHITE
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 05/31/19

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



Sub-Total:	51.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
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Customer Name	
DOW CHEMICAL	
Customer Number	Invoice Number
00452532	87368880
Amount Due	Amount Enclosed
\$51.64	

004525323000005164000010873688801