



2261 RINGWOOD AVE. SAN JOSE, CA 95131-1717 www.grainger.com

SHIP TO

AUTO-CHLOR SYSTEM 685 Gotham Pkwy Carlstadt NJ 07072-2403

BILL TO AUTO CHLOR SYSTEM 450 FERGUSON DR MOUNTAIN VIEW CA 94043-5214

ORIGINAL INVOICE

 GRAINGER ACCOUNT NUMBER
 810267450

 INVOICE NUMBER
 9297637101

 INVOICE DATE
 10/29/2024

 DUE DATE
 11/28/2024

 AMOUNT DUE
 \$602.00

PO NUMBER: WEB2564065660

DEPARTMENT: 620

REQUISITIONER: GEORGE GASKIN
CALLER: GEORGE GASKIN
CUSTOMER PHONE: 5513043044
ORDER NUMBER: 1530928926
INCO TERMS: FOB ORIGIN

Pay invoices online at: www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
LINE #					
1	48RH22	DIESEL EXHAUST FLUID DEF,JUG,2.5 GAL MANUFACTURER # DEF002	20	17.62	352.40
2	15A835	STRETCH WRAP,BLOWN,STANDARD DUTY,PK4 MANUFACTURER # 15A835	3	70.73	212.19
		Delivery #6649678820 Date Shipped:10/29/2024 Carrier: CONTINENTAL COURIER INC. No:of Pkgs:2 Wt: 560.000 Trk #:5274424 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505			

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I)
DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND
DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE
HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE

INVOICE SUB TOTAL

TAX

\$602.00

564.59

37.41

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PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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BILL TO:

X

AUTO CHLOR SYSTEM 450 FERGUSON DR MOUNTAIN VIEW CA 94043-5214 UNITED STATES OF AMERICA REMIT TO: GRAINGER DEPT. 806085080 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

806085080929763710110000602001000374110000000100000024112812

ACCOUNT NUMBER 810267450 DATE 10/29/2024 INVOICE NUMBER 9297637101 AMOUNT DUE \$602.00