

1-800-295-5510

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PO Box 88741 • Chicago, IL 60680-1741

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2003

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: NavenNon1

ORDER #:

SOLD TO: ASSURANT GROUP TAM SHIP TO: CSSURANT YORK SANDHURST 2

PO BOX 620876

ATLANTA GA 30362-2876

3640 SANDHURST DR STE A

YORK PA 17406-7938

CUSTOMER NO. PURCHASE ORDER NO.					SHIP VIA	ORDER DATE	DATE SHIPPED	TEI	RMS	INVOICE DATE	
					PITT OHIO	01/06/20	01/06/20			05/15/19	
QTY ORDERED	U/M	BACK ORDERED	ITEM NUM	IBER		DESCRIPTION		UNIT	PRICE	EXTENDED PRICE	
2	EA		SW8888		20191220 T	Test Test			800	1600	
ORDER PLACED BY: MADHUKAR MANDALA KSCHENK PRO #: 5025812805				SUB-TOTAL 1600.00		SALES TAX 0.00	SHIPPING/HAN	SHIPPING/HANDLING 0.00		AMOUNT DUE 1600.00	

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE	
ASSURANT GROUP TAM			01/06/20	1600.00	

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$______

EXPLAIN DIFFERENCES ON REVERSE SIDE

ULINE

ATTN: ACCOUNTS RECEIVABLE

PO Box 88741

Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK

PAYABLE AND

MAIL TO: