



Armacellular LLC 7600 Oakwood Street Ext. Mebane NC 27302  
USA P.O.Box 751868 Charlotte NC 28275-1868

## CONFIRMATION OF ORDER

Date: **09/04/2018** Page: **1/ 1**

Purchase Order : **COTIZACION**

Our Order No : **5011185839**

Order Entry Date : **09/04/2018**

131243  
INTEG CA  
2451 NW 109TH AVE SUITE 5  
MIAMI FL 33172

Bill to  
INTEG CA  
2451 NW 109TH AVE SUITE 5  
MIAMI FL 33172

Delivery Address

Line	Material	Description	Ship date	Quantity	Unit Price	Total USD
<p>Contact Person : <b>Claudia Vasquez</b> Tel. 877-853-8416 claudia.vasquez@armacell.com Fax: 919-741-5807</p>						
10	1-1/2" X 48" X 25' - FS Rated	AP ARMAFLEX®1-1/2" X 48" X 25' - FS Rated IPAPR11240FS 50 CAR	09/10/2018	5,000.00 FT2	NET 2.822	14,110.00
20	2" X 48" X 18' - FS Rated	AP ARMAFLEX®2" X 48" X 18' - FS Rated IPAPR20040FS 200 CAR	09/10/2018	14,400.00 FT2	NET 3.262	46,972.80
<p>Cartons: 250.00 Gross: 16,996.80 LB Net: 15,083.40 LB Volume: 5,564.60 FT3</p>						
<p>Freight Carrier: 690811 M33 INTEGRATED Carrier Mode: VN Full van Shp. Point Mebane Central Warehouse Freight Term: PPC - Prepaid # Charge Freight Payment Term: Within 60 days without deduction</p>					NET VALUE OF	61,082.80
					Total Tax	
					<b>TOTAL AMOUNT</b>	<b>61,082.80</b>
Remit to: ARMACELL LLC P.O Box 751868 Charlotte NC 28275-1868						