

Metal Samples
152 Metal Samples Road • P.O. Box 8
Munford, AL 36268
Phone: 256-358-4202
Fax: 256-358-4515
Tax ID: 63-0829589
Web: www.metalsamples.com
A Division of Alabama Specialty Products, Inc.

INVOICE



Invoice #: 238477

Sales Order #: 184350

Customer #: 13516

Invoice Date: 8/11/2017

Page: 1 of 1

** Please don't send payments to our P.O. Box listed above. Please send checks to our lockbox address listed below.

REMIT TO:

Dept# 1725
P.O. Box 11407
Birmingham, AL 35246-1725

Remittance/lock box address only

Wire Instructions:

Account # 0180698824
Routing# 062005690
Regions Bank
Birmingham, AL
SWIFT: UPNBUS44

ACH Instructions:

Account # 0180698824
Routing# 062000019
Regions Bank
Birmingham, AL

Sold To:

AGUS P.
PT TRIMULYA GEMILANG
CROWN PALACE C-25
JALAN PROF. DR. SUPOMO NO: 231
JAKARTA 10310
INDONESIA

Ship To:

MR MOSES/MR LESLIE
AIRTROPOLIS EXPRESS (S) PTE LTD
119 AIRPORT CARGO ROAD #01-01/01
CHANGI CARGO AGENTS MEGAPLEX 1
SINGAPORE 819454

PO Number: PO-17195-MS

Sales Rep: DEBORAH TINNEY & AMISH GANDHI

Packing Slip: 229098

Terms: PREPAY

Ordered: 6/22/2017

F.O.B.: FACTORY

Ship Via: UPS WORLDWIDE

Ship Date: 8/11/2017

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	IP222202020802 316/316,8",FIXED,3/4"NPT,RAISEDINJECTION & SAMPLING SYSTEM FIXED LENGTH WITH NPT CONNECTION.75 INCH NPT PIPE PLUGINSERTION ROD MATERIAL - 316SSMOUNTING MATERIAL - PLUG - 316SSINJECTION TIP - QUILL-STRAIGHTTUBE SIZE - .5 INCHES8 INCHES - 4.8 INCHES MAXIMUM ILDRY END MOUNT - .5 INCH NPT		2.00 EA	390.00 /1	\$780.00

Description

- 1 .) PACKING/HAND/INTL
DOC/WIRE FEE
- 20.) FREIGHT

MAIL INVOICE TO ADDRESS LISTED IN SALES ORDER COMMENTS

Total: \$780.00

TERMS OF PAYMENT: PAYMENT IN FULL IS DUE WITHIN TERMS STATED ON THIS INVOICE. A SERVICE CHARGE IN THE AMOUNT OF ONE AND ONE-HALF(1 1/2%) INTEREST("SERVICE CHARGE") IS CHARGED ON ANY BALANCE NOT PAID WHEN DUE. BUYER AGREES TO PAY THE AMOUNT OF THIS INVOICE TOGETHER WITH ACCRUED SERVICE CHARGES AND ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES AND COURT COSTS.

Payment Schedule

Due Date	Amount
1 8/11/2017	\$780.00
Total	\$780.00

Total: \$780.00