

Invoice

General Information

Beginning Segment for Invoice

Date: 4/23/25
Invoice Number: 9016629601
Purchase Order Number: 0066106326

Reference Information

Internal Vendor Number: 14628002

Remit To

Corelle Brands LLC f/k/a Instant Br (D-U-N-S Number:
012935800)
PO Box 7410464
Chicago, IL 606740464

Ship To

AAFES W COAST DC #1059966 (Assigned by Buyer or Buyer's
Agent: 1059966)
700 E ROTH RD BLDG 550
FRENCH CAMP, CA 95231-973

Terms of Sale/Deferred Terms of Sale

Terms Type Code: Basic
Terms Discount Percent: 2
Terms Discount Due Date: 4/23/25
Terms Discount Days Due: 15
Terms Net Due Date: 5/13/25
Terms Net Days: 20
Terms Discount Amount: 13331
Description: Up to 05/08/2025 you receive 2.000 % discount

Date/Time Reference

Shipped: 4/23/25

Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
000001	UCC - 12: 071160039117 <input type="checkbox"/> Additional Information	96	EA	6.59	632.64
000002	UCC - 12: 071160116498 <input type="checkbox"/> Additional Information	60	EA	9.67	580.2
000003	UCC - 12: 071160128125 <input type="checkbox"/> Additional Information	30	EA	14.71	441.3
000004	UCC - 12: 071160128118 <input type="checkbox"/> Additional Information	65	EA	15.59	1013.35
000005	UCC - 12: 071160060616 <input type="checkbox"/> Additional Information	70	EA	11.3	791
000006	UCC - 12: 027979013770 <input type="checkbox"/> Additional Information	108	EA	3.94	425.52
000007	UCC - 12: 071160055797 <input type="checkbox"/> Additional Information	70	EA	7.65	535.5
000008	UCC - 12: 884408024277 <input type="checkbox"/> Additional Information	60	EA	7.84	470.4

000010	UCC - 12: 071160173972 <input type="checkbox"/> Additional Information	148	EA	3.81	563.88
000011	UCC - 12: 071160174009 <input type="checkbox"/> Additional Information	142	EA	4.69	665.98
000012	UCC - 12: 071160010437 <input type="checkbox"/> Additional Information	124	EA	4.4	545.6

Total Monetary Value Summary

Total: \$6665.37

Discount based on: \$6665.37

Line Count: 11[© 2026 OpenText. All Rights Reserved.](#)
