

University of Washington
9656 26th Avenue SW
Seattle, WA 98106

Depew, 03/16/18

Customer phone 001 206-919-0736

Order confirmation

S71199935

Please indicate numbers on all your documents.

Sales : Schiumo Nicole (nicole.schiumo@sefar.us)
Tel. : 716-601-3170
Fax : 716-683-4053
Your Customer No. : SFI010702
Your order : LAURA SPENCER 03152018
Our reference : AW

Ladies and Gentlemen

We thank you for your order which we confirm as follows:

Pos.	Quantity	Unit	Item	Conf. Ship Date	Amount
	Price	/ Unit		Tax	
10	5.0000	yd	3A03-0100-098-00 SEFAR NITEX 03-100/32 98 cm	03/19/2018	
	33.6900	/ yd		10.10 %	168.45
20	5.0000	yd	3A06-0450-158-02 SEFAR NYTAL PA-42GG-450 158 cm	03/19/2018	
	36.5600	/ yd		10.10 %	182.80
30	6.0000	yd	3A06-1000-108-10 SEFAR NITEX 06-1000/57 108 cm	03/19/2018	
	24.7200	/ yd		10.10 %	148.32
Tax				50.45	
					Total USD 550.02 to your debit

Pos.	Quantity	Unit	Item	Conf.	Ship Date	Amount
	Price	/ Unit		Tax		

Terms of Delivery : FOB Origin; Freight PPD & ADD

Shipm.Type : UPS

Payment : Credit Card

The conditions stated in the document "Terms of Sales for Sefar Inc., USA" which appear on <https://www.sefar.us> are an integral part of this order.

Yours sincerely

Sefar Inc