

INVOICE
Remit payment to:
STEMCO Products Inc

STEMCO Products Inc 62692 Collections Center Drive Chicago, IL 60693-0626 Invoice # 12303358
Invoice Date 7/14/2023
Payment Terms Net 30
Order # 123425

Delivery # 18522907 ASN ID 442820

Bill to Acct - 536068 HENDRICKSON TRAILER 2070 INDUSTRIAL PL S E CANTON OH 44707-2600 United States Ship to Acct - 536068 HENDRICKSON TRAILER 180 MOUNT ZION RD LEBANON IN 46052 United States

Bill-To PO	Freight Charges	Ship-To PO	Location Code	SHIPPING METHOD
119508	Collect	119508		FedEx Freight® Priority

Product supplied for OEM Application only. It is a violation of our OEM agreement to sell OEM Production Parts into the aftermarket as replacement parts.

Line	Qty	STEMCO PART NO.	CUSTOMER PART NO.	Price	Shipped	Amount
1	200	447-4723-03 PRO-TORQ SPINDLE NUT	A-23852	\$22.59	200	\$4,518.00
				SUBTOTAL TAX TOTAL (0%) Shipping Charge		\$4,518.00
						\$0.00
						\$0.00
				Т	OTAL	\$4,518.00
	12303358	**	** Total Invoice in US Dollars ***	\$4,518.00		

THIS SALE (AND ANY QUOTATION, OFFER, ACCEPTANCE AND ACKNOWLEDGEMENT RELATED THERETO) IS EXPRESSLY LIMITED TO AND MADE CONDITIONAL UPON BUYER'S ACCEPTANCE OF THE TERMS CONTAINED HEREIN AND STEMCO'S STANDARD TERMS AND CONDITIONS OF SALE AND SERVICE PROVIDED HEREWITH AND LOCATED AT, OR LINKED TO, THE URL https://www.stemco.com/wp-content/uploads/2020/09/Standard-Terms-Conditions-of-Sales.pdf. STEMCO'S STANDARD TERMS AND CONDITIONS ARE INCORPORATED HEREIN AND MADE A PART HEREOF. STEMCO OBJECTS TO ANY OTHER DIFFERENT OR ADDITIONAL TERMS, WHICH ARE HEREBY REJECTED. ANY DIFFERENT OR ADDITIONAL TERMS MAY ONLY BE ACCEPTED IN A SEPARATE WRITING SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF STEMCO.