



INVOICE

Remit payment to:
STEMCO Products Inc
62692 Collections Center Drive
Chicago, IL 60693-0626

Invoice # 12307866
Invoice Date 7/21/2023
Payment Terms Net 30
Order # 123477

Delivery # 18743802
ASN ID 447340

Bill to Acct - 710204

HENDRICKSON INC
2070 INDUSTRIAL PLACE SE
CANTON OH 44707
United States

Ship to Acct - 710204

HENDRICKSON INC
4500 STERILITE STREET NE
NAVARRE OH 44662
United States

Bill-To PO	Freight Charges	Ship-To PO	Location Code	SHIPPING METHOD
26544	Third Party Billing	26544		UPS Ground / If LTL Routing Guide

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	50	373-0123-03 OIL SEAL VOYAGER	A-25541	\$23.80	50	\$1,190.00
SUBTOTAL						\$1,190.00
TAX TOTAL (0%)						\$0.00
Shipping Charge						\$0.00
TOTAL						\$1,190.00

12307866

*** Total Invoice in US Dollars ***

\$1,190.00

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.