

PERIMETER OFFICE PRODUCTS

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P.O. BOX 957569
DULUTH

GA 30095

770-689-1900
www.perimeterop.com

INVOICE

INVOICE NUMBER 341528-0

INVOICE DATE 04/26/19

ACCOUNT NUMBER 10099

DEPT NUMBER

BILLTO ADDRESS				SHIPTO ADDRESS		
RPI ATTN: ACCOUNTS PAYABLE 3325 S. 116TH ST. #161 TUKWILA WA 98168 770-373-4106				RPI ATTN: MICHELLE MOORE 1065 BIG SHANTY RD NW #13 KENNESAW GA 30144		
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
SAME DAY		KEVIN HILL	NET 30 DAYS	4	CHARGE	217

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
100585 87T	NLE	**Attention :RPI WATER,DISTILLED,1GAL,6/CT	CT	2		2	10.39	20.78
	GEM	PIN,T,#24,1.5"	BX	1		1	4.19	4.19