



13098 Southwest 133rd Court Miami, FL 33186
 (305) 232 -1496 Fax (305) 251-0756
 Toll Free 1-888-COL-LETS (265-5387)
www.centaurtools.com

Invoice

Date Apr 7, 2021	Page 1
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Invoice Number IN00261022

Sold To:

KENNAMETAL INC
 123 TOWN SQUARE PL
 PMB # 751
 K-CORP-AP.INC@KENNAMETAL.COM
 JERSEY CITY, NJ 07310
 USA

Ship To:

KENNAMETAL INC
 18105 CLEVELAND PARKWAY
 CLEVELAND, OH 44135

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD0189038	Apr 7, 2021	KENNA	H	4506663429	UPS REGULAR	9

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	Discounted Price	Extended Price
85	85	200DA0266	200 Double Angle Collet 17/64 Kennametal MM #: 1014732	6.83	6.83	580.55
30	25	180DA0625	180 DOUBLE ANGLE COLLET 5/8 Kennametal MM #: 1015018	8.40	8.40	210.00
40	4	200DA025M	Collet DA200 Kennametal MM #: 1191026	6.83	6.83	27.32
Tracking No. 1Z3X33170365286696						

Comments:

SEND PAYMENTS TO:
 13098 SW 133 COURT
 MIAMI, FL 33186

SEND INQUIRIES TO:
acct@centaurtools.com

Subtotal
 Total sales tax

Total amount
 Less payment
 Less pmt. disc

Amount due

817.87
 0.00

817.87
 0.00
 0.00

817.87

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        <Identity>AN01040948419</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
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      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:in00261022.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01014091708</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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