INVOICE



INVOICE NO: 144350

10 CHATHAM ROAD **SUMMIT**, NJ 07901

TEL: (908) 277-9222 FAX: (908) 273-9091

REMIT TO: HOSOKAWA MICRON POWDER SYSTEMS P.O. BOX 358019 **PITTSBURGH, PA 15251-5019**

Sold To: **WRG700** To:

GRACE, WR & CO.-CONN ATTN: ACCOUNTS PAYABLE 7500 GRACE DRIVE COLUMBIA, MD 21044-4009

US - UNITED STATES

WR GRACE , CHICAGO 71ST, IL (US) 4099 W 71ST STREET

attn:Norberto Vargas CHICAGO, IL 60629-5839 US - UNITED STATES

OUR ORDER NO.	PURCHASE ORDER NO.	TERMS	SLSMN DEPT.		INVOICE DATE	PAGE
131224	6500031688	Net 30 Days	72		1/29/2021	1
PACK LIST NO.	F.O.B.	SHIP VIA	WAYBILL		DATE SHIPPED	
45457	Ex-works	BTW-PPA	mWaybill		1/29/2021	

QTY. ORDERED	QTY. SHIPPED	QTY. BACKORDER	ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
2	2		M214-233942 EA Classifier Wheel Complete Assy. (AL203		8,224.00	\$16,448.00
	1	0	SHIPPING & HANDLING	500.00	\$500.00	
		0	IL		0.00	\$1,059.25
		0	FREIGHT		0.00	\$48.49
			SUB TOTAL			\$18,055.74
	TOTAL AMOUNT DUE				\$18,055.74	

The days shown under lead time ARO is reflected in business days, not calendar days. Consolidated freight rates shown below subject to change due to evolving Covid-19 situation affecting air cargo transportation. Please review all information that follows the quoted pricing. For 200AFG C1 191473

PAYABLE IN US Dollars

ACH and WIRE TRANSFER INFORMATION: MUFG BANK, LTD. 1251 AVENUE OF THE AMERICAS NEW YORK, N.Y. 10020-1104 ABA: 0260-09632

ACCOUNT: 310-011-949 **SWIFT: BOTKUS33**