

P.O. Box 129
Lincoln, Michigan 48742
Lincoln, MI 48742

Date	Invoice #
4/7/2021	157507

Bill To
KENNAMETAL INC 123 TOWN SQUARE PI PMB# 751 JERSEY CITY, NJ 07310

Ship To
6325 INDUSTRIAL PARKWAY WHITEHOUSE, OH 43571

S.O. No.	P.O. No.	Terms	Project
I2178D700	4506659732	Net 30	

[illegible]

ITEM COMPLETE	Subtotal	\$322.00
	Sales Tax (0.0%)	\$0.00
	Total	\$322.00
	Payments/Credits	\$0.00
	Balance Due	\$322.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T10:50:18-07:00" payloadID="1617817818568-4139823972019467321@10.162.97.168">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01058106109</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>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:157507.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01014091708</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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