

MAIL REMITTANCE TO:



AN EMPLOYEE OWNED COMPANY

3905 East Progress Street

North Little Rock, AR 72114

**INVOICE**

ENTERING OFFICE

RUBBER & GASKET COMPANY  
3414 WHEELER AVE

FT SMITH AR 72906

INVOICE NUMBER

J71292-001

TRAN

CODE  
DI

INVOICE DATE

04/06/21

PAGE

1

Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	4		4	14IN300LB-304-GRAF-FLEX  GSKZ EA  STYLE CG SPIRALWOUND GSKT FLEXITALLIC BRAND  INBOUND FRT IS: .00		38.3100	153.24
FOLD							
CUST. NO. BW400	ORDER DATE 03/12/21	TERR BC	PC 10	ORD S	Written By BPP	DATE SHIPPED 04/06/21	WHSE 10
Carrier: UPS/MORRIS Tracking:						FOB: SP,FA,PREPAID	
Terms of Payment: <b>NET 60</b>						<b>ORIG EMAIL QUOTE</b>	
						AMOUNT	153.24
						FRGHT/INS/HNDL	.00
						SALES TAX	.00
						<b>INVOICE TOTAL</b>	<b>153.24</b>
						Please Pay This Amount	

**Note New Remit To Address:**

**3905 East Progress Street  
North Little Rock, AR 72114**

Customer PO No. 0015065626

Mark No. wo 4119261397

ORDER ISSUED IN: FT SMITH  
PHONE: 479-648-1150

S INTERNATIONAL PAPER  
O ACCOUNTS PAYABLE  
L P. O. BOX 813  
D MILFORD OH 45150  
T  
O

S INTERNATIONAL PAPER  
H 890 IP LANE  
I  
P VALLIANT OK 74764  
T  
O

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T06:04:29-07:00" payloadID="1617800669478-7288807462196439034@10.162.97.169">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01015716712</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:invoice_J71292-001    DI.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01047007160</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```