

MAIL REMITTANCE TO:



AN EMPLOYEE OWNED COMPANY
3905 East Progress Street

North Little Rock, AR 72114

INVOICE

ENTERING OFFICE

RUBBER & GASKET COMPANY

4401 SW 44TH
OKLAHOMA CITY OK 73119

INVOICE NUMBER

J73846-001

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 | 2 | | 2 | ATTN: TIM REID/405-745-5800X125 RGBR-LW-RUBBER-BELT-EA RG061A-3.95X882 RGBR EA YOUR PART # IS: RG061A-3.95X882LP ** LMC - UPPER FOLDING RAIL BELT ** ** 100MM WIDE X 22340MM LONG PERFORATED ** 3 PLY 150 CARBOX NITRILE ROUGHTOP X BARE 882" (73'6") Long x 3.9in Wide #61A BELT PERFORATED FOR CUSTOM PATTERN PER CUSTOMER DRAWING;PUNCHED 3/4" HOLES CENTERED ON 1 1/2" HOLES CENTER TO CENTER W/8IN OF NO HOLES ON EACH OPEN END. -- NO LACING -- YOUR ITEM: RG061A-3.95X882LP INBOUND FRT IS: 76.67 | | 692.6500 | 1385.30 |
| FOLD | | | | | | | |
| CUST. NO. DW991 | ORDER DATE 03/29/21 | TERR DB | PC 30 | ORD S | Written By TAM | DATE SHIPPED 04/06/21 | WHSE 30 |
| Carrier: GEORGE DEL | | | | | FOB: SP,FNA,PREPAID | | |
| Tracking: | | | | | ORIG EMAIL QUOTE | | |
| Terms of Payment: NET 30 DAYS | | | | | | AMOUNT | 1385.30 |
| | | | | | | FRGHT/INS/HNDL | 76.67 |
| | | | | | | SALES TAX | .00 |
| | | | | | | INVOICE TOTAL | 1461.97 |
| | | | | | | Please Pay This Amount | |

Note New Remit To Address:

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

Customer PO No. 15110279

Mark No. FOB FACTORY

ORDER ISSUED IN: OKLAHOMA CITY
PHONE: 405/688-8100

S INTERNATIONAL PAPER
O ATTN: ACCOUNTS PAYABLE
L P.O. BOX 818
D
T MILFORD OH 45150
O

S INTERNATIONAL PAPER
H OKLAHOMA CITY-OK BOX
I 4901 W POINT BLVD
P OKLAHOMA CITY OK 73179
T
O

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