## MAIL REMITTANCE TO:



North Little Rock, AR 72114

## INVOICE

ENTERING OFFICE

**RUBBER & GASKET COMPANY** 

4401 SW 44TH OKLAHOMA CITY OK 73119

INVOICE NUMBER TRAN CODE J73928-001 DI INVOICE DATE PAGE 04/05/21

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		QUANTITY			The terms and conditions contained above and attached shall apply.				LINET DDICE	
NO.	TOTAL ORDERED	BACK ORDERED	SHIP	IIS MENT	PART NUMBER DESCRIPTION		UNIT OF M PRODUCT	EASURE	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	ONDERED	OND ZADO	5222		ATTN: TIM REI	D				
10	2		2		RGBR-LW-RUBBER-BELT-EA  RGBR EA  YOUR PART # IS: RG061A-3.95X882LP				692.6500	1385.30
		** LMC - UPPER FOLDING RAIL BELT **								
		** 100MM WIDE X 22340MM LONG PERFORATE					RATED	**		
		3 PLY 150 CARBOX NITRILE ROUGHTOP X BARE					BARE			
		882" (73'6") Long x 3.9in Wide #61A								
				BELT PERFORATED FOR CUSTOM PATTERN PER						
		CUSTOMER DRAWING;PUNCHED 3/4" HOLES CENTERED						ITERED		
		ON 1 1/2" HOLES CENTER TO CENTER W/8IN OF								
		NO HOLES ON EACH OPEN END NO LACING								
	NO HOLLS ON EACH OF END.						IND. THO LITTE			
	YOUR ITEM: RG061A-3.9					G061A-3.95X8	82LP			
51	2		2		EXPEDITE FEE  EXPEDITE FEE  MISC EA				150.0000	300.00
31	2									
					INBOUND FRT	IS: 97.85				
FOLD CUST.	NO	ORDER DATE	TERR	PC	ORD Written By	DATE SHIPPI	ED WHSE			
DW991		03/29/21		30	S TAM	04/05/21	30		AMOUNT	1685.30
Carrier: Tracking	GEORG	GE DEL	1	FOB: S	SP,FNA,PREPAID ORIG EMAIL QUOTE				FRGHT/INS/HNDL SALES TAX	97.85
									INVOICE TOTAL	1783.15 Please Pay This Amount

**Note New Remit To Address:** 

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

Customer PO No. 0015110280

ORDER ISSUED IN: OKLAHOMA CITY

PHONE: 405/688-8100

Mark No. FOB FACTORY

S INTERNATIONAL PAPER
O ATTN: ACCOUNTS 2 ATTN: ACCOUNTS PAYABLE

P.O. BOX 818

MILFORD OH 45150 INTERNATIONAL PAPER

S INTERNATIONAL 17 B. H. OKLAHOMA CITY-OK BOX

4901 W POINT BLVD

OKLAHOMA CITY OK 73179

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