

Buck Knives, Inc.

Invoice

660 S. Lochsa St.
Post Falls, ID 83854

800-326-2825 Fax: 208-262-0556
DUNS: 823-3462

Invoice Number.....: SOI-01163937

Date: 2/16/2022

Page: 1 of 1

Sold to: MIDSTATES DIST
VENDOR #110575
PO BOX 961001
FORT WORTH, TX 76161

Ship to: L & M SUPPLY
1200 EAST HWY 169
BOX 280
GRAND RAPIDS, MN 55744

Ship Via.....: FedEx Ground
Ship date: 2/16/2022
Due Date: 4/17/2022
Freight Terms....: Add Freight
Payment Terms: 2/15, Net 60 days

Customer account: 480000013
PO#: 928786-99
Order Date.....: 2/10/2022
Sales order: 01193518
Sales Person: mberk

Line		Catalog Description	Code	C/O	Unit	Order Qty	Qty	Price Each	Total Price
1	0102BKS-C	1271 WOODSMAN,CLAM	8211.92	US	EA	24.00	24.00	37.6500	903.60
2	0105BKS-B	2535 PATHFINDER,BOXED	8211.92	US	EA	10.00	10.00	40.2100	402.10
3	0110BRS-C	1268 FOLDING HUNTER,CLAM	8211.93	US	EA	38.00	38.00	33.6200	1,277.56
4	0119BKS-C	1273 SPECIAL, CLAM	8211.92	US	EA	26.00	26.00	39.3600	1,023.36
5	0656GRS-C	11908 PURSUIT,LG FIXED,GREEN MOLDED HDL	8211.92	US	EA	12.00	12.00	32.5100	390.12
6	0656GRS-C	11908 PURSUIT,LG FIXED,GREEN MOLDED HDL	8211.92	US	EA	1.00	1.00		0.00
7	0110-05-BK	383 SHEATH,LEATHER,BLACK	4202.31	MX	EA	12.00	12.00	7.2700	87.24
8	0284BKS-C	5760 BANTAM BBW,SM LOCKBACK,PLASTIC HANDLE,CLAM	8211.93	US	EA	46.00	46.00	11.1200	511.52
9	0252BKS-C	13091 TRUNK,BLACK G10 HANDLE	8211.93	CN	EA	38.00	38.00	13.4800	512.24
10	0264GYS-C	13246 CAVALIER,FRAME LOCK,GRAY ANODIZED ALUMINUM HDL	8211.93	CN	EA	10.00	10.00	23.5300	235.30
11	0285CMS9-C	3896 BANTAM BLW,MED LOCKBACK,BLAZE BREAKUP (MOSSY OAK),CLAM	8211.93	US	EA	51.00	51.00	16.0400	818.04
12	0863BRS-C	10181 SELKIRK,LG,FIXED,BLACK/BROWN MICARTA, WHISTLE,FIRE STARTER	8211.92	CN	EA	26.00	26.00	38.1300	991.38
	Freight	Freight charges					1.00	287.2200	287.22

Backorders

Item number	Description	Remaining Qty
0722ORS1-C	SPITFIRE,ANODIZED ORANGE ALUMIN	14.00
0261ORS-C	HEXAM,FOLDER,ORANGE HDL	34.00

Amount Subject to Sales Tax	Misc. Charges	Amount Exempt from Sales Tax	Subtotal:	7,439.68
7,152.46	287.22	0.00	Invoice Discount:	0.00
			Sales Tax	0.00
			Prepaid Amount:	0.00
			Invoice Total	7,439.68 USD

* ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 15 DAYS OF THE INVOICE DATE. *

* PLEASE CALL US AT 1-800-326-2825 OR 208-262-0500 *

* CONTACT YOUR SALES REP FOR WARRANTY AND DEFECTIVE PRODUCT RETURN *

* PLEASE PAY FROM THIS INVOICE. *

Please Remit To
Buck Knives, Inc.
Dept 495 PO Box 4458
HOUSTON, TX 77210

PLEASE UPDATE REMIT TO ADDRESS =>