



Invoice No.	24100044780
Customer No.	D001247

Bill To	
TRIMBLE NAVIGATION	
5475 Kellenburger Rd	
Dayton OH 45424-1013	
United States of America	

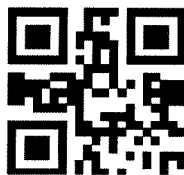
Ship To	
TRIMBLE NAVIGATION 4450 Gibson Dr Tipp City OH 45371-9461 United States of America	S01

Invoice Date	Due Date	Order #	Shipment #	Ship Date	Ordered By	Customer PO#	Warehouse
6/27/2024	8/11/2024	S130031233	SH912400	6/26/2024	Mandy McGuire	841092	130 Tualatin
Terms	Ship Via	Level of Service	Sales Rep	Sales Origin	Project	Resale #	
NET45	WILL CALL ONLY	WILL CALL	ZACHARY CURLIANO				

Line	Tax	Customer Product	Product	UOM	Ordered	Shipped	Unit Price	Net Price
1	N	92815 CASE, BM 170-120-044-500, CU	400-09492 CC, 92815 REV B	EA	10	10	80.1300	801.30

Sub Total	801.30
Balance Due	801.30 USD

EMAIL INV: AP_HELPDESK@TRIMBLE.COM






Delivery Receipt	
Customer #	D001247
Shipment #	SH912400
Customer PO #	
841092	
	

Sold To

TRIMBLE NAVIGATION
5475 Kellenburger Rd
Dayton, OH 45424-1013
United States of America

Ship To
TRIMBLE NAVIGATION
4450 Gibson Dr
Tipp City, OH 45371-9461
Delivery Time: 00:00 To 00:00

**Contact Trimble@chrobinson.com &
Kyle Burke Kyle.Burke@chrobinson.com to
make shipment arrangements *******

Ship Date	Order Date	Order #	Project	Ordered By
6/26/2024	6/7/2024	S130031233		Mandy McGuire
Terms	Ship Via	Delivery Mode	Sales Person	
Net 45 Days	WILL CALL ONLY	WILL CALL	ZACHARY CURLIANO	
Ordered	Shipped	UOM	Product	Customer Product
10.00	10.00 	EA	400-09492 CC, 92815 REV B 	92815 CASE, BM 170-120-044-500, CUST 

TRANS
(503) 639-4192
TRANSPAK
9806 SW TIGARD ST
PORTLAND OR 97223

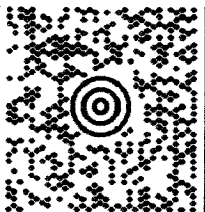
31 LBS

DWT: 28, 18, 23
AH

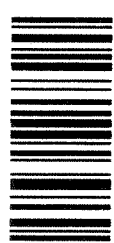
1 OF 1

SHIP TO:

PO#841092
TRIMBLE NAVIGATION
4450 GIBSON DR
TIPP CITY OH 45371

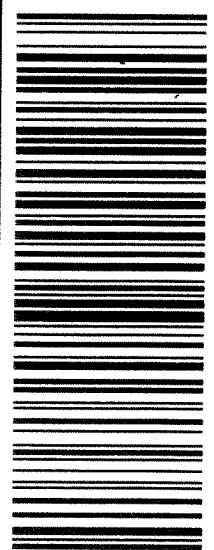


OH 454 9-09



UPS GROUND

TRACKING #: 1Z 45W 98X 03 4640 6139



BILLING: F/C BILL RECEIVER

REF 1:841092