



Invoice No.	24100044779
Customer No.	D001247

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

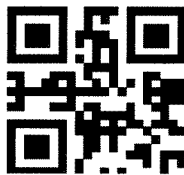
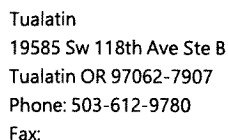
Ship To	
TRIMBLE NAVIGATION 4450 Gibson Dr Tipp City OH 45371-9461 United States of America	S01

Invoice Date	Due Date	Order #	Shipment #	Ship Date	Ordered By	Customer PO#	Warehouse
6/27/2024	8/11/2024	S130031084	SH912397	6/26/2024	Mandy McGuire	840457	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	1	1	80.1300	80.13

Sub Total	80.13
Balance Due	80.13 USD

EMAIL INV: AP_HELPDESK@TRIMBLE.COM



Delivery Receipt	
Customer #	D001247
Shipment #	SH912397
Customer PO #	
840457	
	

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 *******

Page 1 of 1

1 LBS

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

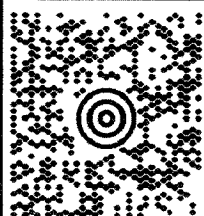
DWT: 14, 10, 18

1 OF 1

SHIP TO:

PO#840457
TRIMBLE NAVIGATION
4450 GIBSON DR

TIPP CITY OH 45371

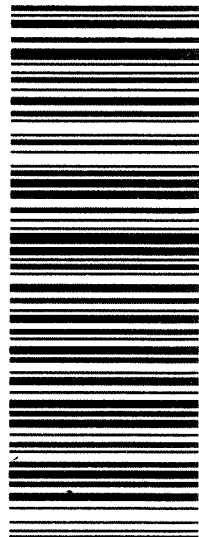


OH 454 9-09



UPS GROUND

TRACKING #: 1Z 45W 98X 03 4868 6726



BILLING: F/C BILL RECEIVER

REF 1:840457

WS 2709 ZDesigner GX4 25 0A06/2024