

InCord

226 Upton Road
Colchester, CT 06415
(860) 537-1414

Invoice

Invoice Number: 0104450-IN

Invoice Date: 1/16/2018

Order Number: 0091356

Order Date 1/11/2018

Sold To:

Integrated Systems Group
7903 Venture Ave
Sparta, MI 49345-9309
United States

Ship To:

Do it Best Corp
333 S Woodland Ave
Attn: Randy Oatney
Woodburn, OR 97071
United States

TRACKING: 789369945038;

As of April 1, 2017, we will no longer be mailing our invoices. Please contact accounting@incord.com if you still wish to receive a paper copy.

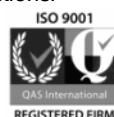
Shipments not arranged by InCord are subject, but not limited to, a 24 - 48 hour delay from provided ship date.

| CUSTOMER ID | CUSTOMER CONTACT | | TELEPHONE | FACSIMILE | SALES REPRESENTATIVE | |
|-------------|------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|-----------|
| 30-INTE06 | Ryan Bouwhuis | | (616) 887-0780 | (616) 887-2693 | Brian Stevenson | |
| SHIP METHOD | SHIP DATE | DUE DATE | TERMS | | CUSTOMER PO# | |
| FDX GT PPA | 1/16/2018 | 2/15/2018 | Net 30 days | | 18-HRD05 | |
| QUANTITY | UM | ITEM NO. | DESCRIPTION | | UNIT PRICE | EXTENSION |
| 1.00 | EA | 1250 | 1250 : HTTP 2in Sq Width: 9.00 FT Length: 100.00 FT Color: White Sewn Border: Twisted Twine 84 Nylon White 5lb Approx Yield 925ft/Spool | | 582.0000 | 582.00 |

Custom Orders Non-Returnable. InCord warrants its products free of defects in workmanship and material on the date of shipment. InCord has no control over product use of installation by its customers. It is the customer's responsibility to insure product suitability for all applications.

REMIT TO:

PO BOX 344
BRATTLEBORO, VT
05302-0344



| | |
|-----------------------|---------------|
| Net Invoice: | 582.00 |
| Less Discount: | 0.00 |
| Shipping/Handling: | 58.78 |
| Sales Tax: | 0.00 |
| Invoice Total: | 640.78 |

ISO Form 040_Rev02