

Invoice

Invoice Number: 0103632-IN Invoice Date: 12/1/2017 Order Number: 0090421 Order Date 11/21/2017

Sold To:Atlas Companies
1815 Landmeier Rd Elk Grove Village, IL 60007-2420 United States

Ship To: GCX Corp 26 Spur Lane Mark: PO# 0000184278 Veronica Varela 915-881-1600

El Paso, TX 79906

TRACKING: 876053106

As of April1, 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, a24 - 48 hour delay from provided ship date.

CUSTOMER ID		CUSTOMER CONTACT			TELEPHONE		FACSIMILE		SALES REPRESENTATIVE		
30-FMHM01			FMH Material Handling/Alpine								
SHIP METHOD				SHIP DATE		DUE D	DATE TEARM		CUSTOMER PO#		
PPD GRD			2018-03-01T16:00:00+00:00						P16097		
QUANTITY	UM	ITEM NO		DISCRIPTION					UNIT PRICE	EXTENSION	
3	EA	250		250 : Custom Safety Net Width: 8.50 FT Length: 20.00 FT Color: Black Sewn Border: Twine 84 Polyester Black5lb Spool @ 1030ft						107	321.00
532.66	SF	201-025-06		250BK HTPP Black 1in Sq					0	0.00	
176.13	FT	TW84PYBK		Twine 84 Polyester Black5lb Spool @ 1030ft					0	0.00	
0.42	LB	THPY69BK		BDZ 69 Polyester Black 1111 Bonded 1lb KS TR350HSReceive Net Weight Only					0	0.00	
330	EA	TIE18		Cable Tie 16.9in 120lb Black					0.33	108.90	

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 BOX344 BRATTLEBORO, VT 05302-0344 ISO From0125 Re00 Net Invoice: 429.9 Less Discount: 0.0 Shipping/Handling: 44 Sales Tax: 1

Invoice Total: 474.9

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