



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

Customer Number: 09272699

INVOICE

Invoice Number	Purchase Order No.
92022099	4501173903
Ordered by: ADRIENNE MARTIN	
Sub-Total:	935.94
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
Total:	\$935.94

ORIGINAL PACKING SLIP #: 9202209

To:

Ship To: MAUSER PACKAGING SOL-BRYAN
1591 N HARVEY MITCHELL PKWY
BRYAN TX 77803

Page 1 of 2

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total				
9202209	04/15/25	04/15/25	UPS GROUND					935.94
200	200	EA	02093763	35-C410/S upc code: 01616314002327 7G WHT SML 1/PR COTTON/PLY STRING KNT GLV Tracking Number: 1Z691E820399882253		0.37	74.00	N
96	96	EA	68912609	S4110S upc code: S4110S CLR LENS CLR FRAME INTRUDER SAFETY GLASSES Tracking Number: 1Z691E820399882262		0.73	70.08	N
228	228	EA	67320622	35-C410/L upc code: C410 LARGE 1/PR MEN'S CTN/PLY STRNGKN GLV Tracking Number: 1Z691E820399882271		0.40	91.20	N
6	6	EA	06506349	6654 upc code: 092311665405 BOX 100 PR CORDED MOLDEX EARPLUGS Tracking Number: 1Z691E820399882280		29.64	177.84	N
10	10	EA	60399433	N643 upc code: 00683438546434 3.5ML BLK LRG 100/BX ONYX PWDRFR NTRL EXAM GLV Tracking Number: 1Z691E820399882299		17.37	173.70	N

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See MSC's standard terms and conditions of sale for further information.**

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

MSC now offers paperless invoicing. To enroll send your Customer Number &

E-mail address to cust_service@mscdirect.com

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 800-753-7959 (Do not send with payments)

* Effective Jan 13th, 2023, MSC will charge a \$10 convenience fee for all credit card payments

paying open invoices, EXCL GOVT, ACH and Checks are options for payment with no Fee **

Ordered By: ADRIENNE MARTIN

Payment Terms: Open Account Net 60 Days

Invoice Type: Open Account

Due Date: 06/14/25

Tell us how we're
doing - Scan here



Sub-Total:	935.94
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
Total:	\$935.94

Customer Name	
Customer Number	Invoice Number
09272699	92022099
Amount Due	Amount Enclosed
\$935.94	

Remit To:



MSC INDUSTRIAL SUPPLY CO.

PO BOX 953635

SAINT LOUIS MO 63195-3635



092726994000093594600010920220992