



INVOICE

Please Pay From Invoice And Remit To:

Brady Industries
7055 Lindell Road
Las Vegas, NV 89118

Invoice No	5960182
Invoice Date	11/14/2018
Terms	NET 30 DAYS
Ship Via	Our Truck
Order No	4234992
Customer ID	152736
Purchase Order	7500003633-11/13/2018 13:14:3
Representative	Steve Hay

*** **REPRINT** ***

SOLD TO: WASHOE COUNTY ACCOUNTS PAYABLE
P.O. BOX 11130
RENO, NV 89512
US

SHIP TO: TMFPD WAREHOUSE
1315 GREG ST., #105
SPARKS, NV 89431
USA

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
Customer Note: CREDIT CARD ON FILE FOR SHIP TO 157701.							
Delivery Instructions: No deliveries on Friday							
1.0000	1.0000	Y	CASE	AE0021	HANDLE BROOM 60" WOOD THREADED 12/CS	43.7030	43.70
6.0000	6.0000	Y	CASE	LF47121	LINER LDPEX 43X47 1.35GA RL BLACK 100/CS	38.1254	228.75
8.0000	8.0000	Y	CASE	CF7001	DISINF #15948 CLOROX LEMON WIPE 6/75	33.9402	271.52
2.0000	2.0000	Y	CASE	PA0680	TISSUE FACIAL FLAT SOFTONE 100SH 30/CS	20.7820	41.56
1.0000	1.0000	Y	EACH	CN1010	DISPENSER SOAP FOAM 800ML OR 1000ML BK	0.0000	0.00
8.0000	2.0000	Y	EACH	AE5000	HANDLE SQUEEGEE UNG ERGOTEC EA	10.3459	20.69
Ordered As: ETG00							

Upon receipt of goods, Terms and Conditions found at www.bradyindustries.com are therefore agreed upon.

Authorized Signature Nov 14 2018 at 8:58AM 74395

X tim 5122899

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY, CALL ChemTel 1-800-255-3924, 24 HOURS PER DAY, 7 DAYS PER WEEK

This is to certify that the materials on this document are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Contract #MIS8754026



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Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
							SUB-TOTAL: 606.22
							FUEL :
							CASH RECEIPTS: 606.22
							AMOUNT DUE : 0.00

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