



Phoenix, AZ  
Phone: 480-222-6789  
www.bradyindustries.com

# INVOICE

Please Pay From Invoice And Remit To:

**Brady Industries**  
**7055 Lindell Road**  
**Las Vegas, NV 89118**

Invoice No	6323588
Invoice Date	12/10/2019
Terms	NET 30 DAYS
Ship Via	Common Carrier (Paid By C
Order No	4645491
Customer ID	150417
Purchase Order	20200164-12/9/2019 12:40:43
Representative	Flagstaff House Account

\*\*\* REPRINT \*\*\*

**SOLD TO:** MOHAVE COUNTY SHERIFF'S JAIL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1191  
KINGMAN, AZ 86401

**SHIP TO:** MOHAVE COUNTY SHERIFF'S JAIL  
501 W HWY 66  
COMMISSARY/SUPPLY WHALEN  
KINGMAN, AZ 86401

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
<i>Order Note:</i> SHIP DIRECT TO CUSTOMER							
<i>Delivery Instructions:</i> ATTN: J318 SHIP DIRECT TO CUSTOMER							
90.0000	90.0000	Y	CASE	PI9650	TISSUE BATH 2PLY JUST RIGHT 96/500	36.3968	3,275.71
6.0000	6.0000	Y	CASE	CF0465	DISINFECTANT LYSOL ORIGINAL 24OZ 12/CS	90.1824	541.09
1.0000	1.0000	Y	CASE	AA0058	BRUSH DUAL SURFACE EA	122.9148	122.91
<b>SUB-TOTAL:</b>							3,939.71
<b>TOTAL FREIGHT:</b>							50.00
<b>Tax :</b>							338.82
<b>FUEL :</b>							0.00
<b>AMOUNT DUE :</b>							4,328.53

Total Freight In: 0.00

Total Freight Out: 50.00

Upon receipt of goods, Terms and Conditions found at  
[www.bradyindustries.com](http://www.bradyindustries.com) are therefore agreed upon.

Authorized Signature

X

**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