



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

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

Invoice No	6341577
Invoice Date	1/2/2020
Terms	NET 30 DAYS
Ship Via	Common Carrier (Paid By C
Order No	4666031
Customer ID	150417
Purchase Order	20200164-12/31/2019 12:12:57
Representative	Flagstaff House Account

*** REPRINT ***

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
Order Note: FRIEGHT TO CUSTOMER PAID BY CUSTOMER							
Delivery Instructions: ATTN: J318							
15.0000	15.0000	Y	CASE	PI9650	TISSUE BATH 2PLY JUST RIGHT 96/500	36.3968	545.95
1.0000	0.8360	N	CASE	CF0465	DISINFECTANT LYSOL ORIGINAL 24OZ 12/CS	90.1824	75.39
15.0000	15.0000	Y	CASE	MB9001	MOP WET #24 CUT END COTTON WHI 12/CS	27.9696	419.54
SUB-TOTAL:							1,040.88
TOTAL FREIGHT:							46.00
Tax :							89.51
FUEL :							0.00
AMOUNT DUE :							1,176.39

Total Freight In: 0.00

Total Freight Out: 46.00

Upon receipt of goods, Terms and Conditions found at
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