



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: SACRED HEART PARISH
150 FLEURY AVENUE
PRESCOTT, AZ 86314
USA

SHIP TO: SACRED HEART PARISH
150 FLEURY AVENUE
PRESCOTT, AZ 86314
USA

Invoice No	6354650
Invoice Date	1/15/2020
Terms	NET 30 DAYS
Ship Via	Our Truck
Order No	4677138
Customer ID	178573
Purchase Order	Verbal John-1/8/2020 14:42:18
Representative	Seth Hester

*** **REPRINT** ***

Ordered	Shipped	Complete	UoM	Item ID	Item Description	Per Unit	Total
Delivery Instructions: Could we have the delivery driver call ahead maybe 1/2 hour before delivery so we can meet the truck and check in our order. Thank you, John Contact Victor @ 928-533-2776							
2.0000	2.0000	Y	CASE	PG2662	TOWEL ROLL SOFPULL 26470 6/1000'	46.9201	93.84
1.0000	1.0000	Y	CASE	PK0950	TISSUE BATH LOCOR 36/1000	39.8111	39.81
Item Note: Supplier Number 26821							
1.0000	1.0000	Y	CASE	SA9241	GLOVE NITRILE SEMPERCARE LRG BLUE 10/100	42.3820	42.38
1.0000	1.0000	Y	CASE	CM4624	SOAP FOAM HND & BODY BRADY LT 4/CS	25.3968	25.40
1.0000	1.0000	Y	CASE	PO8868	SANITARY LINER WAXED PAPER 500/CS	21.6984	21.70
1.0000	1.0000	Y	CASE	PO1260	SANITARY LINER HOS WAXED #KL500/CS	15.1114	15.11



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[illegible]

Upon receipt of goods, Terms and Conditions found at www.bradyyindustries.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