



Tel 1-800-553-8033  
Fax 1-763-513-2142

## Credit Memo

*This is not an invoice. Amount will be credited to your account.*

### Ship-To

ST HELENA HOSPITAL  
10 WOODLAND RD  
SAINT HELENA CA 94574-9554

COLE SUPPLY CO INC  
531 GETTY CT STE A  
BENICIA CA 94510-1180

### Bill-To

COLE SUPPLY CO INC  
531 GETTY CT STE A  
BENICIA CA 94510-1180

**Credit Memo Number 916105732**

**Invoice Amount -139.61**

Currency US Dollars  
Document Date 02/28/2019

**Customer Number 4039691**

PO Number  
12618CLIFF  
Buyer JAY SPARKS  
707-745-8900 122

**Shipped Date 02/28/2019**

Order Number 60661411  
Delivery Terms  
FOB SHIPPING PT FRT PPD & ADD

Material	Description	Qty	Unit	Unit Price	Extended Value	Tax
1218752	WHEEL, SCRBR, 198MM, W/ BRG	2	PC			N
	Price			-87.60	-175.20	
	Agreement Discount			35.04	70.08	
	Net Value			-52.56	-105.12	
	<b>Subtotal</b>				-105.12	
	<b>Net Freight</b>				-34.49	
	<b>Total</b>				-139.61	

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