



# PACKING LIST

Washington D.C.  
Phone: 775-398-4620  
www.bradyindustries.com

**SOLD TO:** TIMOTHY P HANDY & ASSOCIATES

6404 N AMMENDALE ROAD  
BELTSVILLE, MD 20705  
US

**SHIP TO:** MGM NATIONAL HARBOR

101 NATIONAL AVENUE  
OXON HILL, MD 20745  
USA

Brady Industries, LLC

7055 Lindell Road

Las Vegas, NV 89118

Order No	5888270
Print Date	10/29/2020
Terms	NET 60 DAYS
Ship Via	Our Truck
Ordering	4997015
Customer ID	178187
Purchase Order	B5514688
Requesting	Rad Olsen

Ordered	Shipped	Balance	Complete	UoM	Item ID	Supplier Id	Item Description
<i>Customer Note:</i> ALL ORDERS ARE NON-TAXABLE!!! PLEASE UNCHECK THE TAX BOX!!!!!!							
24.0000	24.0000	0.0000	Y	EACH	AA0210		BRUSH BOWL 14.5" PLASTIC HANDLE 24EA/CS
<i>Ordered As:</i> 3020200349							
<i>Contract Bin:</i>							
10.0000	0.0000	10.0000	N	CASE	LA48110		LINER 42.50X48 1.30MIL SS NATURAL 100/C
<i>Contract Bin:</i>							

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

Authorized Signature

Date

**FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY, CALL INFOTRAC 1-800-535-5053, 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.



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USA

Order No	5891147
Print Date	11/4/2020
Terms	NET 60 DAYS
Ship Via	Our Truck
Order No	5004596
Customer Id	178187
Purchase Order	FREE Dispensers
Representative	Rad Olsen

Ordered	Shipped	Balance	Complete	UoM	Item ID	Supplier Id	Item Description
12.0000	8.0000	4.0000	N	EACH	CN7503		DISPENSER SOAP FOAM ONE SHOT CHR EA 4/CS
<i>Customer Note:</i> ALL ORDERS ARE NON-TAXABLE!!! PLEASE UNCHECK THE TAX BOX!!!!!! <i>Order Note:</i> EVS - Requested By Gene. <i>Contract Bin:</i>							

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**SHIP TO:** MGM NATIONAL HARBOR  
101 NATIONAL AVENUE  
OXON HILL, MD 20745  
USA

Product ID	5888272
Print Date	11/3/2020
Terms	NET 60 DAYS
Ship Via	Our Truck
Order No	5002103
Customer ID	178187
Purchase Order	B5516311
Representative	Rad Olsen

Ordered	Shipped	Balance	Complete	UoM	Item ID	Supplier Id	Item Description
5.0000	5.0000	0.0000	Y	PACK	XF5300		WIN SENSOR FILTER BAG PACK 10/PK
<i>Contract Bin:</i>							

*Customer Note:* ALL ORDERS ARE NON-TAXABLE!!!  
PLEASE UNCHECK THE TAX BOX!!!!!!  
*Order Note:* HOUSEKEEPING  
307-200-20200

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101 NATIONAL AVENUE  
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USA

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

PO#	5888273
Ship Date	11/3/2020
Items	NET 60 DAYS
Ship Via	Our Truck
Order No	5002258
Customer ID	178187
Purchase Order	C10666498-3
Representative	Rad Olsen

Ordered	Shipped	Balance	Complete	UoM	Item ID	Supplier Id	Item Description
2.0000	0.1875	1.8125	N	CASE	MD0800		MOP FLAT BASE 18" ALUM MICRO 6/BX 48/CS
<i>Contract Bin:</i>							

*Customer Note:* ALL ORDERS ARE NON-TAXABLE!!!  
PLEASE UNCHECK THE TAX BOX!!!!!!

*Order Note:* EVS

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USA

Prod. Order No.	5688271
Print Date	11/3/2020
Items	NET 60 DAYS
Ship Via	Our Truck
Order No	5002065
Customer ID	178187
Purchase Order	B5516224
Representative	Rad Olsen

Ordered	Shipped	Balance	Complete	UoM	Item ID	Supplier ID	Item Description
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*Customer Note:* ALL ORDERS ARE NON-TAXABLE!!!  
PLEASE UNCHECK THE TAX BOX!!!!!!  
*Order Note:* EVS  
307-800-81905

4.0000	4.0000	0.0000	Y	BOX	SD2961		ABSORBENT BRADY FRESH CLEAN UP 12OZ 6/BX
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*Ordered As:* 3022100006

*Contract Bin:*

4.0000	4.0000	0.0000	Y	CASE	CA0012		CLEANER BRADY CREME CLEANSER QT 12/CS
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*Contract Bin:*

4.0000	4.0000	0.0000	Y	CASE	CQ4020		CLEANER BRADY GROUT GL 4/CS
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*Ordered As:* 160904BRDY

*Contract Bin:*

6.0000	6.0000	0.0000	Y	CASE	CV9201		CLEANER SPLIT RESTORATIVE PURPLE GL 4/CS
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*Contract Bin:*

6.0000	6.0000	0.0000	Y	CASE	PO6141		SANITARY LINER HOS WAXED 250/CS
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*Ordered As:* HS-6141

*Contract Bin:*

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