



ORDER ACKNOWLEDGEMENT

#4650303

12/12/2019



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

ORDERED BY: ARIZONA SNOWBOWL RESORT
PO BOX 40
FLAGSTAFF, AZ 86002
USA

SHIP TO: ARIZONA SNOWBOWL RESORT
9300 N SNOWBOWL ROAD
FLAGSTAFF, AZ 86001
USA

Order #: 4650303

Entered By: BRANDON.BURNS

Customer PO #: AJ-5143

Qty	B/O	Item ID	Description	UoM	Unit Price	Ext Price
Customer Note: PER THE CUSTOMER A PO NUMBER IS REQUIRED TO RELEASE Delivery Instructions: 8am-4pm must have snow chains as they are required depending on conditions						
13.00	0.0000	PG0951	TOWEL ROLL LOCOR 7" 46897 6/800	CASE	36.4049	473.26
7.00	0.0000	PK1210	TISSUE BATH 2PLY JR JUST RIGHT 12/1000	CASE	30.4658	213.26
4.00	0.0000	CM4664	SOAP MICROBIAL FOAM CLEAR BRADY LT 4/CS	CASE	44.0168	176.07
2.00	0.0000	PA0680	TISSUE FACIAL FLAT SOFTONE 100SH 30/CS	CASE	21.0000	42.00
1.00	0.0000	MB9001	MOP WET #24 CUT END COTTON WHI 12/CS	CASE	41.0580	41.06
1.00	0.0000	MB2001	MOP WET BLEND LOOP END 5" LRG 12/CS	DZN	59.2200	59.22
1.00	0.0000	CH0010	CLEANER GLASS BRADY CLEAR AERO 20OZ 12/C	CASE	38.3244	38.32
5.00	0.0000	SA9240	GLOVE NITRILE SEMPERCARE MED BLUE 10/100	BOX	6.3770	31.89
5.00	0.0000	SA9241	GLOVE NITRILE SEMPERCARE LRG BLUE 10/100	BOX	6.7953	33.98
5.00	0.0000	SA9305	GLOVE NITRILE SEMPERCARE XL BLUE 10/100	BOX	6.7953	33.98
1.00	0.0000	CE4512	DEGREASER DIV PROFI GL 4/CS	CASE	103.3276	103.33

FUEL : 4.00**AMOUNT TENDERED :** 0.00**SUB-TOTAL:** 1,246.37**TAX:** 107.18**BALANCE DUE:** 1,357.55

Total Lines: 11