



ORDER ACKNOWLEDGEMENT

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

#4761733
3/16/2020

ORDERED BY: JOY CONE CO
3435 LAMOR ROAD
HERMITAGE, PA 16148
US

SHIP TO: JOY CONE CO
2843 WEST SHAMRELL BLVD
FLAGSTAFF, AZ 86005
US

Customer ID: 208470

Order #: 4761733

Customer PO #: DJP-200316-001

Ship To ID: 208470

Entered By: CURTIS.HARDER

Qty	B/O	Item ID	Description	UoM	Unit Price	Ext Price
10.00	10.0000	WB9200	WIPERS BUCKET NO RINSE SANI 6/95	CASE	45.0000	450.00
1.00	1.0000	301655	CLEANER SPARTAN DAMP MOP 55GL	DRUM	359.1500	359.15
3.00	0.0000	PI0626	TISSUE BATH RLS SOFTONE 2PLY 96/500/CS	CASE	41.0000	123.00
3.00	0.0000	PC0101	TOWEL M-FOLD SOFTONE WHITE 4000/CS	CASE	23.0000	69.00
2.00	0.0000	PA0680	TISSUE FACIAL FLAT SOFTONE 100SH 30/CS	CASE	21.0000	42.00
6.00	0.0000	CG9412	DETERGENT DISH BRADY ORIG SCENT 40OZ 6/C	CASE	18.0000	108.00
2.00	2.0000	CF1041	DISINFECTANT KIK BLEACH 6% GL 6/CS	CASE	16.0000	32.00
2.00	0.0000	DK9109	PAD HAND BRADY #96N MED DUTY GREEN 20/CS	CASE	6.5000	13.00
3.00	0.0000	CM9122	SOAP FOAM BRADY FRESH GREEN GL 4/CS	CASE	34.0000	102.00
1.00	0.0000	CN4021	DISPENSER SOAP HEAVY 2000 2LT BLACK	EACH	0.0000	0.00
1.00	0.0000	CM3021	SOAP HND NAT POWER WASH DEB 2LT 4/CS	CASE	58.1364	58.14

FUEL : 0.00

AMOUNT TENDERED : 0.00

SUB-TOTAL: 1,356.29

TAX: 124.53

BALANCE DUE: **1,480.82**

Total Lines: 11