



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

| | |
|----------------|---------------------------------|
| Invoice No | 6457846 |
| Invoice Date | 4/20/2020 |
| Terms | NET 45 DAYS |
| Ship Via | Our Truck |
| Order No | 4787814 |
| Customer ID | 154593 |
| Purchase Order | Verbal Eric Mrdak-2020-04-06 12 |
| Representative | Seth Hester |

ORIGINAL

SOLD TO: NAVAJO NATION GAMING ENTERPRISE
dba TWIN ARROWS NAVAJO CASINO RESORT
P.O BOX 1800
CHRUCH ROCK, NM 87311

SHIP TO: NAVAJO NATION GAMING ENTERPRISE
21823 PARDRE CANYON AVE
EXIT 219 I-40
FLAGSTAFF, AZ 86004

| Ordered | Shipped | Complete | UoM | Item ID | Item Description | Per Unit | Total |
|---|---------|----------|------|---------|--|----------|--------|
| <p>Order Note: Winslow Indian Health Care Center Inc 500 N. Indiana Ave Winslow, AZ, 86047 C/o Lita Scott, CHS director</p> <p>Order Note: Send invoice to emrdak@nngc.org</p> <p>Delivery Instructions: RECEIVING DOCK #928-856-7266; no partial cases per customer</p> | | | | | | | |
| 12.0000 | 8.0000 | N | CASE | CM3616 | SANITIZER HND INSTANT ALC DEB 1LT 6/CS | 94.6461 | 757.17 |
| SUB-TOTAL: | | | | | | | 757.17 |
| Navajo Nation : | | | | | | | 45.43 |
| AMOUNT DUE : | | | | | | | 802.60 |

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