



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

Credit Memo Number 916105732
Invoice Amount -139.61
 Currency US Dollars
 Document Date 02/28/2019

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

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	
	Subtotal				-105.12	
	Net Freight				-34.49	
	Total				-139.61	

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