

FEL - SOLDOTNA #3028
 42701 K BEACH ROAD BLDG B
 #0/S CITY LIMITS*
 SOLDOTNA, AK 99569-0000

ORDER NO. 007-420-0614
 REQUIRED DATE 01/21/2024
 FAX 907-263-1935
 SHIP WHS. SELL WHS.

CASH SALES ORDER
 *** C O D ***

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = 90E
 EB FRT = N
 BK CHP = N
 2 JAN 2024 10:40
 SALESMAN
 017

CUSTOMER NO. 027E14 CUSTOMER ALPHA MUELLER CONTRACT NO. 0074200614 BID NO. 3028 ORDER DATE 07/14/23 ORDERED BY MEG ZAGREB

SHIP TO
 MEG ZAGREB
 S KENAI PENINSULA FOOD BANK
 33955 COMMUNITY COLLEGE DRIVE
 NOTIFY JESSE # 970-218-5073
 SOLDOTNA, AK 99569

SHIP VIA OT OUR TRUCK
 PCS BAGS BOXES CRATES LENGTHS BUNDLES
 SHIP WT. SHIP DATE DELIVERED BY CHECKED BY
 1845.04 1845.04

LINE	ORDER QTY	SHIP QTY	NO	QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO NO.	AISE LOC
1	1	1	0	0	00000170	1100 GOL WALT VERT LJO STOP TANK	1845.04	1845.04	1845.04	185.0.1b	
DEPOSIT PAID ON INV# CS041284 1845.04 BY VISA CCF XXXXXXXXXX1805 ON 07/16/23											
TOTAL WEIGHT OF ORDER: 185.000 lbs											
***** LOW HARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION MAY NOT BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT COLLECTION OR SHALL ACCEPT DELIVERY OF PRODUCTS WITHIN 60 DAYS OF DELIVERY. BUYER MAY BE SUBJECT TO STORAGE FEES AND ADDITIONAL CHARGES CAUSED BY LATE DELIVERY. SELLER RESERVES THE RIGHT TO REQUEST THE PRODUCTS AND RESCHEDULE THE DELIVERY DATE IF MANUFACTURER'S LEAD TIMES AND PRICES INCREASES IF BUYER IS UNABLE TO ACCEPT DELIVERY WITHIN 60 DAYS. *****											
SUBTOTAL							1845.04				
INBOUND FREIGHT							0.00				
OUTBOUND SHIPPING							0.00				
TAX							0.00				
LESS DEPOSIT							1845.04				
TOTAL DUE							0.00				

STOMER'S SIGNATURE: *[Signature]* DATE: _____ TERMS: CASH ON DEMAND
 CUSTOMER COPY