

Remit payments to: Nazdar PO Box 71112 Chicago, IL 60694-1112

Customer Service: (888) 578-5713

INVOICE

Page: 1(1)

Invoice # Printed on Invoice date

Order#

08/07/17 08/07/17

0051600936

200000191

Track your order and review your purchase history 24/7 using SourceOne Online @

https://sourceone.nazdar.com/VARNN

Amount Due 680.55

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Ship To:	2
Nazdar Sou	rceOne Customer
Your Addres	ss
Your City, K	(S 66227
US	

Your PO Number	Delivery Method		
YOUR P.O. NO.	FedEx Ground Package		
Payment Terms	Delivery Terms		
30 days net	Prepay and Add		

Item Number	Description		Quantity			Unit	Extended
		Ord	U/M	Inv	U/M	Price	Total
161904	1619 Fire Red	4	GL	4	GL	163.30	653.20

**FRT** 27.35 Shipping & Handling

Shipping Weight	Item Total	Special Charge Total	Tax Total	Freight Total	Invoice Total USD
	653.20	0.00	0.00	27.35	680.55

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL MERCHANDISE BILLED AT PRICES PREVAILING ON DATE OF SHIPMENT, MERCHANDISE MAY NOT BE RETURNED WITHOUT WRITTEN PERMISSION, ALL CLAIMS FOR DAMAGE MUST BE FILED WITH THE TRANSPORTATION COMPANY. SELLER WARRANTS ALL MATERIALS TO COMPLY WITH THE AGREED UPON SPECIFICATIONS. IF ANY, THIS WARRANTY EXTENDED BY THE FOREGOING SENTENCE IS IN LIEU OF ALL OTHER WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLERS LIABILITY FOR ANY CLAIMS SHALL NOT EXCEED THE PRICE OF THE PRODUCT WHICH GIVES RISE TO THE CLAIMS HEREOF. BUYER ASSUMES ALL OTHER RISK AND LIABILITY FOR ANY LOSS, DAMAGE OR INJURY TO PERSONS OR PROPERTY ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THE USE OF SELLERS PRODUCTS, EITHER ALONE OR IN COMBINATION WITH OTHER PRODUCTS. SELLER NOT RESPONSIBLE FOR FAILURE TO DELIVER FOR CAUSES BEYOND OUR CONTROL. WE CERTIFY THAT THE HOURS OF LABOR AND WAGES OUR EMPLOYEES MEET THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Sold To: 2

Nazdar SourceOne Customer Your Address Your City, KS 66227

Please detach and return with your payment.

200000191 Invoice no 08/07/17 Invoice date 0051600936 Order no 680.55 **Amount Due** 



Remit payments to:

Nazdar PO Box 71112 Chicago, IL 60694-1112

8501 Hedge Lane Terrace Shawnee, Kansas 66227-3290 phone: 913-422-1888 online: sourceone.nazdar.com customer service: 888-578-5713 email: cserv@sourceoneonline.com

## **New Updates**

## **Remit Payments to:**

The new invoice includes a remittance form to detach and return with your payment.