



Invoice

Dräger Safety Diagnostics, Inc

Customer no	Sales order no.	Delivery no	Ship date
150054156	10699749	80857900	05/08/2014

<u>Invoice no</u>	<u>Invoice date</u>
90996859	05/08/2014

Please reference on payment

Bill to
 BOROUGH OF HIGHTSTOWN POLICE DEPT.
 ATTN: SGT. MARK NIRO
 MERCER COUNTY
 415A MERCER STREET
 HIGHTSTOWN, NJ 08520
 USA

Customer	150054156
BOROUGH OF HIGHTSTOWN POLICE DEPT. ATTN: SGT. MARK NIRO MERCER COUNTY 415A MERCER STREET HIGHTSTOWN, NJ 08520 USA	

Your Purchase Order Number
05/08/2014
14-00886

Ship to

150054156
 BOROUGH OF HIGHTSTOWN POLICE DEPT.
 ATTN: SGT. MARK NIRO
 MERCER COUNTY
 415A MERCER STREET
 HIGHTSTOWN, NJ 08520
 USA

Your sales person
Don Pouliot
Phone: 973-398-3228

Delivery terms
 FA
 FREIGHT ALLOWED

Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		Ship via: Fed Ex Ground			
0010	12 EA	6805700 MOUTHPIECE, ALCO 7110/7410/9510 PKG25	6.75		81.00
0020	1 EA	FREIGHT Freight Charges	17.50		17.50

Subtotal					98.50

Total					98.50
=====					
Terms of payment:					
Net 30 days					

Dräger Safety Diagnostics Inc.
 Accounting Address:
 101 Technology Drive
 Pittsburgh, PA 15275
 Tel: (412) 788-5537
 Fax: (412) 788-5598

Remit Wire Transfers To:
 Citizens Bank
 Acct. # 6209426615
 Acct. Name: Draeger Safety Diagnostics Inc.
 Transit Number: 036076150
 Federal ID Number: 84-1600159

REMIT TO:
 Draeger Safety Diagnostics Inc.
 P.O. Box 200337
 Pittsburgh, PA 15251-0337



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		<p>NOTE: All claims for shortages/defects must be reported within 10 business days after receipt of order. All returns must have our RMA# clearly marked on the box. Please call Customer Service at 866-385-5900.</p>			