

SOLD TO ACCOUNT <b>857438295</b> CMI MANAGEMENT INC 5285 SHAWNEE RD STE 200 ALEXANDRIA VA 22312-2328		PURCHASE ORDER NUMBER 12279 Mike B		DELIVERY DATE AND TIME 03/18/2021 10:21		EMPLOYEE PICCLNT	PAGE 1 OF 1
CALLER JOE BAYNE		DEPARTMENT NUMBER		DBT/CRD CODE Z001	SALES ORDER NUMBER 1409642936	DELIVERY 6502566067	
TELEPHONE NUMBER 7037385304		REQUISITIONER		BRANCH ADDRESS 35 CORPORATE CIRCLE ALBANY NY 12203-5154 518-869-1414			
SHIP TO  CMI MANAGEMENT INC 5285 Shawnee Rd Ste 200 Alexandria VA 22312-2328		PROJECT/JOB NUMBER		CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE WC
ATTENTION		PO RELEASE NUMBER		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE  <b>THANK YOU FOR YOUR ORDER</b>			
		SPECIAL INSTRUCTIONS		CARRIER NAME NONE	# OF BOXES	FREIGHT TERMS PPP	DATE SHIPPED/PICKED UP

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Actuator Assembly, Sloan	2XU56	1		T	28.72	28.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM).

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



SAP DELIVERY  
6502566067



I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Stand. Parcel Shipping	0.00
Other Shipping	0.00
Tax	2.30
<b>Total</b>	<b>31.02</b>

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