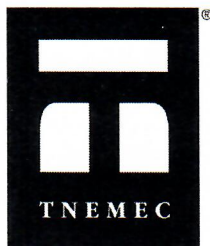


200932 "Paint Kits for repair"

34-26-4001

**TNEMEC COMPANY, INC**

123 West 23rd Avenue  
North Kansas City, MO  
64116 USA

Tel +1 816-483-3400  
Fax +1 816-483-3401  
tnemec.com

**Invoice**

Date : 04/17/23 Number : 2608572  
Customer #: 125380 Territory : 039  
Order # : 1046947 Terms : NET30  
Price Agreement : Tax Code : 170770020  
Shipped Date : 04/17/23 FOB : SHIP POINT  
Freight Terms : LTL Routing : FEDEX FREIGHT LTL-PR  
PO # : 383801  
Project : CITY OF ANTHONY

**Bill To:**

CITY OF ANTHONY  
PO BOX 504  
ANTHONY KS 67003

**Sold To:**

CITY OF ANTHONY  
PO BOX 504  
ANTHONY KS 67003

RECEIVED

APR 24 2023

By

**Remit To:**

TNEMEC COMPANY INC  
PO BOX 843797  
DALLAS TX 75284-3797

Please reference the invoice number above on your  
remittance.

**Ship To:**

CITY OF ANTHONY  
124 S BLUFF  
ANTHONY KS 67003 UNITED STATES

**ACH PAYMENTS ACCEPTED**

Qty	Item	Description	Units	Billing UOM	Price	Extended Price
4	0161-P003-SK	TNEME-FASCURE STAR-POOL	8.0000	GL	119.10	952.80
1	F161P020-SK	TNEME-FASCURE BLACK-POOL	2.0000	GL	119.10	238.20
1	FRT - LTL - L1	FREIGHT - LTL - LEVEL1	1.0000	EA	135.00	135.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between Tnemec and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal 1,326.00  
Total Tax 92.82  
Order Total 1,418.82  
Currency USD  
Due Date 05/17/23

AS PART OF OUR ENVIRONMENTALLY FOCUSED INITIATIVE,  
TNEMEC NOW OFFERS ELECTRONIC INVOICES, STATEMENTS AND  
SDS DOCUMENTS. SIGN UP TO GO PAPERLESS AT [TNEMEC.COM/PAPERLESS](http://TNEMEC.COM/PAPERLESS).

