



2775 S. 900 W.  
SALT LAKE CITY, UT 84119-2447  
www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 826346371  
INVOICE NUMBER 9370804412  
INVOICE DATE 02/20/2014  
**NO AMOUNT DUE**

SHIP TO

IDAHO STATE UNIVERSITY  
1500 Alvin Ricken Dr  
Pocatello ID 83201

PO NUMBER: Roman  
CALLER: LAREENA SPRADLIN  
CUSTOMER PHONE: 2082825877  
ORDER NUMBER: 1202287075  
INCO TERMS: FOB ORIGIN

BILL TO

IDAHO STATE UNIVERSITY  
ATTN: ACCOUNTS PAY  
STOP 8219  
921 S 8TH AVE  
POCATELLO ID 83209-0001

**THANK YOU!**

FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2LZT4	TUBING,3/8 IN OD,100 FT L,NATURAL MANUFACTURER # HDPE38ANA  Delivery #6252548199 Date Shipped:02/20/2014 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.395 Trk #:1Z8406140398880928	1	20.23	20.23

INVOICE SUB TOTAL 20.23  
CR. CARD OR CASH RECEIVED 20.23

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

PAYMENT TERMS VISA - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE**

**\$0.00**

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**