



ORIGINAL INVOICE

35 CORPORATE CIRCLE
ALBANY, NY 12203-5154
www.grainger.com

GRAINGER ACCOUNT NUMBER 828757674
INVOICE NUMBER 9312606057
INVOICE DATE 10/03/2019
DUE DATE 11/02/2019
AMOUNT DUE 1,865.38

BILL TO
MDG2019 00005149 1 MB 0428

VILLAGE OF RHINEBECK
76 E MARKET ST
RHINEBECK, NY 12572-1606

PO NUMBER: 7105
CALLER: JOHN RAIMONDO
CUSTOMER PHONE: (845) 876-7015
ORDER NUMBER: 1363638955
INCO TERMS: FOB ORIGIN

RECEIVED

OCT 15 2019

BY: KD

ENTERED
KD



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THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: JOHN RAIMONDO MAINT VILLAGE OF RHINEBECK 76 E MARKET ST RHINEBECK NY 12572-1606			
	4HUV6	PICNIC TABLE,80" W X80" D, GREEN MANUFACTURER # 4HUV6	1	1,053.22	1,053.22
	8RHK8	BIKE RACK,1-SIDED,9-BIKE,110 IN.,BLACK CUST PART # 8RHK8 NYS #PC67235 MANUFACTURER # GR116-B	1	499.80	499.80
	23PG33	FLDG TBL,ROUND,POLYPROPYLENE,48" DIA MANUFACTURER # BT-48R Delivery# 6447146902 Date: 10/03/2019 Carrier: A DUIE PYLE INC No. of pkgs: 1 Wt: 335.05 Trk#: 489074468	1	135.30	135.30
	3KYL1	FOLDING CHAIR,PLASTIC,GRAY,PK4 MANUFACTURER # 602 Delivery# 6447240840 Date: 10/03/2019 Carrier: UPS GROUND No. of pkgs: 0 Wt: 50.00	1	177.06	177.06
					CONTINUED
INVOICE SUB TOTAL					1,865.38

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. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 1,865.38

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
VILLAGE OF RHINEBECK
76 E MARKET ST
RHINEBECK, NY 12572-1606

REMIT TO:
GRAINGER
DEPT. 828757674
PALATINE, IL 60038-0001

8287576749312606057100018653810000000100000001000000191102H6

X

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828757674

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FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.