



ORIGINAL INVOICE

550 CHRIS DR.
WEST COLUMBIA, SC 29169-4669
www.grainger.com

GRAINGER ACCOUNT NUMBER 802160804
INVOICE NUMBER 9824850607
INVOICE DATE 08/24/2015
DUE DATE 09/23/2015
AMOUNT DUE 437.71

Ship to information is listed below
in the description section

BILL TO
MDG2015 00019947 1 MB 0439

LEXINGTON CNTY SCH DIST 5
1020 DUTCH FORK RD
IRMO, SC 29063-8822

NEW DESIGN & CONST

SEP 01 2015

RECEIVED

PO NUMBER: 1600973
CALLER: BRUCE SHEALY
CUSTOMER PHONE: (803) 732-8000
ORDER NUMBER: 1242572558
INCO TERMS: FOB ORIGIN



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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

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 shipped to: TRACIE COVEY CHAPIN MIDDLE SCHOOL 11661 BROAD RIVER RD CHAPIN SC 29036-8549			
		Budget No. <u>536.253.5400000.0000.058</u>			
		PO No. <u>1600973</u> Date <u>9/1/15</u>			
		Complete or Partial <u>partial</u>			
	6GRJ6	CURVED-CLAW HAMMER, FIBERGLASS, 16, 9Zs Verified <input checked="" type="checkbox"/>	1	8.48	8.48
	10J319	MANUFACTURER # 51-621 SCREWDRIVER SET, SLOTTED/PHILLIPS, 1/8"pc Verified <input checked="" type="checkbox"/>	1	35.33	35.33
	5LM63	MANUFACTURER # 10J319 HEX KEY SET, 0.050 - 10MM, L-SHAPED, SHORT Use Tax (Yes) <input checked="" type="checkbox"/> (No) <input type="checkbox"/>	1	13.83	13.83
	1NYB9	MANUFACTURER # 10122 ADJUSTABLE WRENCH SET, BLACK, 3 PC Signature <u>[Signature]</u>	1	43.14	43.14
	3ZZV4	MANUFACTURER # 1NYB9 TONGUE AND GROOVE PLIERS SET, 5 PCS.	1	95.20	95.20
	10J869	MANUFACTURER # TOOL ROLL 3 LOCKING PLIERS SET, FAST RELEASE	1	40.08	40.08
	2MU49	MANUFACTURER # 428KBT AVIATION SNIP, 9 21/32, STRAIGHT	1	11.15	11.15
	4PL94	MANUFACTURER # 14-563 STRAIGHT PIPE WRENCH SET, CAST IRON, 2PC	1	47.92	47.92
INVOICE SUB TOTAL					409.09
TAX					28.82

CONTINUED

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.

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

AMOUNT DUE 437.71

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
LEXINGTON CNTY SCH DIST 5
1020 DUTCH FORK RD
IRMO, SC 29063-8822

REMIT TO:
GRAINGER
DEPT. 802160804
PALATINE, IL 60038-0001

802160804982485060710000437711000286210000000100000015092394

X

ACCOUNT NUMBER 802160804 DATE 08/24/2015 INVOICE NUMBER 9824850607 AMOUNT DUE 437.71

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



550 CHRIS DR.
WEST COLUMBIA, SC 29169-4669

GRAINGER ACCOUNT NUMBER 802160804
INVOICE NUMBER 9824850607
INVOICE DATE 08/24/2015
DUE DATE 09/23/2015
AMOUNT DUE 437.71

BILL TO:
LEXINGTON CNTY SCH DIST 5
1020 DUTCH FORK RD
IRMO, SC 29063-8822

SHIP TO:
TRACIE COVEY
CHAPIN MIDDLE SCHOOL
11661 BROAD RIVER RD
CHAPIN, SC 29036-8549

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	23TL79	MANUFACTURER # 4PL94 HACKSAW,15-3/8 IN.,BI MATERIAL MANUFACTURER # STHT20140	1	15.38	15.38
	24A343	TAPE MEASURE,1 IN X 30 FT,YELLOW/BLACK MANUFACTURER # 33-530	1	17.88	17.88
	4CX11	CLOSET AUGER,6 FT,1/2 IN CABLE W/BULB MANUFACTURER # 59797	1	45.23	45.23
	1WG31	ROUND POINT SHOVEL,48 IN.HANDLE,14 GA. MANUFACTURER # 1WG31	1	17.83	17.83
	1WG32	SQUARE POINT SHOVEL,48 IN.HANDLE,14 GA. MANUFACTURER # 1WG32 Delivery# 6300409772 Date shipped: 08/24/2015 Carrier: UPS GROUND No. of pkgs: 4 Wt: 40.07 Trk#: 122X98300363482699 122X98300363486837 122X98300363487578 122X98300363488031	1	17.64	17.64





ORIGINAL INVOICE

550 CHRIS DR. WEST COLUMBIA, SC 29169-4669 www.grainger.com

GRAINGER ACCOUNT NUMBER 802160804 INVOICE NUMBER 9825722607 INVOICE DATE 08/24/2015 DUE DATE 09/23/2015 AMOUNT DUE 281.48

Ship to information is listed below in the description section

BILL TO MDG2015 00019947 1 MB 0439

LEXINGTON CNTY SCH DIST 5 1020 DUTCH FORK RD IRMO, SC 29063-8822

DESIGN & CONST

SEP 01 2015

RECEIVED

PO NUMBER: 1600973 CALLER: BRUCE SHEALY CUSTOMER PHONE: (803) 732-8000 ORDER NUMBER: 1242572558 INCO TERMS: FOB ORIGIN



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THANK YOU!

FEI NUMBER 36-1150280

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

Table with columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Includes handwritten budget and PO info.

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.

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

AMOUNT DUE 281.48

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: LEXINGTON CNTY SCH DIST 5 1020 DUTCH FORK RD IRMO, SC 29063-8822

REMIT TO: GRAINGER DEPT. 802160804 PALATINE, IL 60038-0001

802160804982572260710000281481000184110000000100000015092319

X

ACCOUNT NUMBER 802160804 DATE 08/24/2015 INVOICE NUMBER 9825722607 AMOUNT DUE 281.48

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

550 CHRIS DR.
WEST COLUMBIA, SC 29169-4669
www.grainger.com

GRAINGER ACCOUNT NUMBER 802160804
INVOICE NUMBER 9838523612
INVOICE DATE 09/10/2015
DUE DATE 10/10/2015
AMOUNT DUE 370.36

Ship to information is listed below
in the description section

BILL TO
MDG2015 00019248 1 MB 0439

LEXINGTON CNTY SCH DIST 5
1020 DUTCH FORK RD
IRMO, SC 29063-8822



NEW DESIGN & CONST
SEP 16 2015
RECEIVED

PO NUMBER: 1600973
CALLER: BRUCE SHEALY
CUSTOMER PHONE: (803) 732-8000
ORDER NUMBER: 1242572558
INCO TERMS: FOB ORIGIN

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THANK YOU!

FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: TRACIE COVEY CHAPIN MIDDLE SCHOOL 11661 BROAD RIVER RD CHAPIN SC 29036-8549			
	38NJ57	ROLLER CABINET, 26IN., 85LB CAPACITY, BLACK MANUFACTURER # WCA-265BK	1	346.13	346.13
		Budget No. <u>536.253.540000.0000.058</u> PO No. <u>1600973</u> Date <u>9/16/15</u> Complete or Partial <u>partial</u> Prices Verified <u>✓</u> Math Verified <u>✓</u> Use Tax (Yes) <u>(No)</u> Signature <u>[Signature]</u>			
				INVOICE SUB TOTAL	346.13
				TAX	24.23

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.

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

AMOUNT DUE 370.36

▲ PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. ▲

BILL TO:
LEXINGTON CNTY SCH DIST 5
1020 DUTCH FORK RD
IRMO, SC 29063-8822

REMIT TO:
GRAINGER
DEPT. 802160804
PALATINE, IL 60038-0001

802160804983852361210000370361000242310000000100000015101064

X

ACCOUNT NUMBER
802160804

DATE
09/10/2015

INVOICE NUMBER
9838523612

AMOUNT DUE
370.36

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

550 CHRIS DR.
WEST COLUMBIA, SC 29169-4669
www.grainger.com

GRAINGER ACCOUNT NUMBER 802160804
INVOICE NUMBER 9867940927
INVOICE DATE 10/19/2015
DUE DATE 11/18/2015
AMOUNT DUE 217.63

**Ship to information is listed below
in the description section**

BILL TO
MDG2015 00018441 1 MB 0439

PO NUMBER: 1600973
CALLER: BRUCE SHEALY
CUSTOMER PHONE: (803) 732-8000
ORDER NUMBER: 1242572558
INCO TERMS: FOB ORIGIN

LEXINGTON CNTY SCH DIST 5
1020 DUTCH FORK RD
IRMO, SC 29063-8822

PURCHASING
DCT 27 2015
RECEIVED

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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 shipped to: TRACIE COVEY CHAPIN MIDDLE SCHOOL 11661 BROAD RIVER RD CHAPIN SC 29036-8549			
	40AL40	CORDLESS COMBINATION KIT,4 TOOLS,20.0V MANUFACTURER # PCCK616L4	1	203.40	203.40
<p>536.253.5400000.0000.058 1600973 10/27/15 COMPLETE</p> <p><i>[Signature]</i></p> <p>rcvd 10/28/15</p>					
INVOICE SUB TOTAL					203.40
TAX					14.23

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.

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

AMOUNT DUE 217.63

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
LEXINGTON CNTY SCH DIST 5
1020 DUTCH FORK RD
IRMO, SC 29063-8822

REMIT TO:
GRAINGER
DEPT. 802160804
PALATINE, IL 60038-0001

802160804986794092710000217631000142310000000100000015111886

X

ACCOUNT NUMBER
802160804

DATE
10/19/2015

INVOICE NUMBER
9867940927

AMOUNT DUE
217.63

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

Purchase Order

**School District Five of
Lexington and Richland Counties**
1020 Dutch Fork Road
Irmo SC 29063

No. 1600973

P.O. Date: 08/24/2015

Questions ?

Ext:

Account:

P.O. Issued To :

Ship To:

Grainger
631 SOUTH MARIETTA PARKWAY
MARIETTA GA 30060

Chapin Middle School
Attn: Tracie Covey
11661 Broad River Road
Chapin SC 29036
(803) 575-5700

faxed vendor copy 8/24/15@3:15pm

Contact: Location: New Design and Construction

Phone: (888) 803-7320

Fax: (888) 803-7327

Project: New School
Chapin Middle

Req# 1214

Reference: Keith McAlister

Date Required: 09/05/2015

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	6GRJ6	STANLEY51-621 - Curved-Claw Hammer, Fiberglass, 16 oz	536.253.5400000.0000.058	✓ 8.48	8.48	0.68	0.00
2	1	EA	5LM63	EKLIND10122 - Black Hex Key Set Alloy Steel, SAE/Metric, L-Shaped, Number of Pieces: 22	536.253.5400000.0000.058	✓ 13.83	13.83	1.11	0.00
3	1	EA	4PL94	WESTWARD4PL94 - Malleable Cast Iron 12 and 18" Straight Pipe Wrench Set, 2PC 2 and 2-1/2" Jaw Capacity	536.253.5400000.0000.058	✓ 47.92	47.92	3.83	0.00
4	1	EA	4CX11	RIDGID59797 - Closet Auger, 6 ft, 1/2 in Cable w/ Bulb	536.253.5400000.0000.058	✓ 45.23	45.23	3.62	0.00
5	1	EA	40AL40	PORTER CABLEPCK616L4 - Cordless Combination Kit Voltage 20.0, Li-Ion, Number of Tools: 4	536.253.5400000.0000.058	✓ 203.40	203.40	16.27	0.00
6	1	EA	3ZZV4	CHANNELLOCKTOOL ROLL 3 - Tongue and Groove Pliers Set, 5 pcs	536.253.5400000.0000.058	✓ 95.20	95.20	7.62	0.00
7	1	EA	38NJ57	WATERLOOVCA-265BK - Roller Cabinet, 26 in, 85 lb Capacity, Black	536.253.5400000.0000.058	✓ 346.13	346.13	27.69	0.00
8	1	EA	2MU49	STANLEY14-563 - Aviation Metal Cutting Snip Straight, 18 Stainless Steel	536.253.5400000.0000.058	✓ 11.15	11.15	0.89	0.00
9	1	EA	24A343	STANLEY33-530 - Steel 30 ft. SAE Tape Measure	536.253.5400000.0000.058	✓ 17.88	17.88	1.43	0.00

APPROVAL SIGNATURES:

Sub-Total: 1,221.69

Freight: 0.00

Tax: 97.75

Total Amount: 1,319.44

NOTES:

Order Via:

Send to Requester

ENTITY COPY

Purchase Order

School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063

No. 1600973

P.O. Date: 08/24/2015 **Questions ?**
P.O. Issued To :

Grainger
631 SOUTH MARIETTA PARKWAY
MARIETTA GA 30060

Ext: **Account:**
Ship To:

Chapin Middle School
Attn: Tracie Covey
11661 Broad River Road
Chapin SC 29036
(803) 575-5700

Contact: **Location:** New Design and Construction
Phone: (888) 803-7320 **Fax:** (888) 803-7327 **Project:** New School **Req#** 1214
Chapin Middle
Reference: Keith McAlister **Date Required:** 09/05/2015 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
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APPROVAL SIGNATURES:



Sub-Total:	1,221.69
Freight:	0.00
Tax:	97.75
Total Amount:	1,319.44

NOTES:

Order Via: Send to Requester

ENTITY COPY

HP Color LaserJet MFP M476nw

Fax Confirmation

Aug-24-2015 3:17PM

Job	Date	Time	Type	Identification	Duration	Pages	Result
562	8/24/2015	3:16:27PM	Send	18888037327	0:57	2	OK

Purchase Order School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29083 **No. 1600973**

P.O. Date: 08/24/2015 Questions ? Ext: Account:
P.O. Issued To: Ship To:
Grainger Chapin Middle School
631 SOUTH MARIETTA PARKWAY Attn: Tracey Covey
MARIETTA GA 30060 11661 Broad River Road
Chapin SC 29036
(803) 675-5700

Contact: Location: New Design and Construction
Phone: (888) 803-7320 Fax: (888) 803-7327 Project: New School
Chapin Middle
Reference: Keith McAlister Date Required: 09/05/2015 Award Number: Req# 1214

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA	8GRJ8	STANLEY51-821 - Curved-Crow Hammer, Fiberglass, 18 oz	8.48	8.48	0.88	0.00
2	1	EA	SLM63	SKLND10122 - Black Hex Key Set Alloy Steel, SAE/Metric, L-Shaped, Number of Pieces: 22	13.83	13.83	1.11	0.00
3	1	EA	4PL84	WESTWARD4PL84 - Malleable Cast Iron 12 and 18" Straight Pipe Wrench Set, 2PC 2 and 2-1/2" Jaw Capacity	47.92	47.92	3.83	0.00
4	1	EA	4CR11	ROUND9787 - Cobalt Auger, 8 ft, 1/2 in Cable w/ Bulb	45.23	45.23	3.62	0.00
5	1	EA	4DALK3	PORTER CABLEPCDCH816L4 - Cordless Combination Kit Voltage 20.0, Li-Ion, Number of Tools: 4	203.40	203.40	16.27	0.00
6	1	EA	3Z2V4	CHANNELLOCKTOOL ROLL 3 - Tongue and Groove Pliers Set, 3 pcs	95.20	95.20	7.62	0.00
7	1	EA	36AUS7	WATERLOOWCA-285BK - Roller Cabinet, 26 in. 65 lb Capacity, Black	348.13	348.13	27.88	0.00
8	1	EA	2MUA9	STANLEY14-663 - Aviation Metal Cutting Snip Serrated, 16 Stainless Steel	11.15	11.15	0.89	0.00
9	1	EA	2AA943	STANLEY33-530 - Steel 30 B SAE Tape Measure	17.88	17.88	1.43	0.00
10	1	EA	23TL78	STANLEYSTM20140 - Hacksaw, 16-3/8 in, B1 Material	15.38	15.38	1.23	0.00
11	1	EA	21H184	WESTWARD21H84 - Hand Saw, Short Cut, 15 in, 7 TPI	16.88	16.88	1.36	0.00
12	1	EA	1WG32	WESTWARD1WG32 - Square Point Shovel, 48 in L x 14 in W, 14 ga	17.64	17.64	1.41	0.00
13	1	EA	1WG31	WESTWARD1WG31 - Round Point Shovel, 48 in Handle, 14 ga	17.83	17.83	1.43	0.00
14	1	EA	1WY88	WESTWARD1WY88 - Adjustable Wrench Set, Black, 3 pc	43.14	43.14	3.46	0.00
15	1	EA	1KEH5	WESTWARD1KEH5 - 3/8", 1/2" SAE and Metric Sockets and Wrench Set	248.19	248.19	19.70	0.00
16	1	EA	10J859	IRWIN VISE-GRIP428NBT - Locking Pliers Set, Fast Release	40.08	40.08	3.21	0.00

APPROVAL SIGNATURES:

Keith McAlister

Sub-Total: 1,221.69
Freight: 0.00
Tax: 97.75
Total Amount: 1,319.44

NOTES:

[Redacted Notes Box]

Order Via: Send to Requester

VENDOR COPY

Monday, August 24, 2015

Page 1 of 2

Cart Clear Cart

PO: 536.253.5400000.0000.058
TOOLS

Email Print

Delivery Method

Availability

Shipping

Enter ZIP code to check availability 29063

Pickup

1 product(s) currently backordered

More Info

Products in Cart

Need to add P.O. Line #'s, Part #'s or Special Notes?

Show fields

ADD

Show more fields

Product	Quantity	Availability	Total Price
---------	----------	--------------	-------------

 RIDGID Closet Auger,6 Ft,1/2 In Cable w/Bulb Item # 4CX11 Your Price: \$45.23 / each	1	Expected to arrive Mon. Aug 24.	\$45.23
---	---	------------------------------------	---------

Deliver one time only

Auto-Reorder Every 1 Month



 IRWIN VISE-GRIP Locking Pliers Set, Fast Release Item # 10J869 Your Price: \$40.08 / each	1	Expected to arrive Mon. Aug 24	\$40.08
--	---	-----------------------------------	---------

Deliver one time only

Auto-Reorder Every 1 Month

 STANLEY Avlation Metal Cutting Snip Straight, 18 Stainless Steel Item # 2MU49 Your Price: \$11.15 / each	1	Expected to arrive Mon. Aug 24.	\$11.15
---	---	------------------------------------	---------

Deliver one time only

Auto-Reorder Every 1 Month

 WESTWARD Square Point Shovel,48 In.Handle,14 ga. Item # 1WG32 Your Price: \$17.64 / each	1	Expected to arrive Mon. Aug 24.	\$17.64
---	---	------------------------------------	---------

Deliver one time only

Auto-Reorder Every 1 Month



Expected to arrive \$47.92

Shipping Label / Packing List

PO #

Order Summary

Subtotal	\$1,221.69
Estimated Standard Shipping	FREE
Estimated Total	\$1,221.69

Availability, shipping, tax & promotions are not final until you complete your order.


8% Tax 97.74

Promotion Code

\$1319.43

Proceed to Checkout


req # 1214 (8/21/15-TJC)
apprd 8/21/15 (AKM)

 **WESTWARD Malleable Cast Iron 12 and 18" Straight Pipe Wrench Set, 2PC 2 and 2-1/2" Jaw Capacity**
 Item # 4PL94
 Your Price: \$47.92 / each

Add to List
 Remove

Mon. Aug 24.


- Deliver one time only
- Auto-Reorder Every

 **STANLEY Steel 30 ft. SAE Tape Measure**
 Item # 24A343
 Your Price: \$17.88 / each

Update
 Add to List
 Remove

Expected to arrive Mon. Aug 24. **\$17.88**


- Deliver one time only
- Auto-Reorder Every

 **WESTWARD Assorted Go-Through Screwdriver Set Rubber, Number of Pieces: 6**
 Item # 10J319
 Your Price: \$35.33 / each

Update
 Add to List
 Remove

Expected to arrive Mon. Aug 24. **\$35.33**

- Deliver one time only
- Auto-Reorder Every


 **WESTWARD 3/8", 1/2" SAE and Metric Socket and Wrench Set**
 Item # 1KEH5
 Your Price: \$246.19 / each

Update
 Add to List
 Remove

Expected to arrive Mon. Aug 24. **\$246.19**

- Deliver one time only
- Auto-Reorder Every

 This product is currently backordered.


 **PORTER CABLE Cordless Combination Kit Voltage 20.0, Li-Ion Number of Tools 4**
 Item # 40AL40
 Your Price: \$203.40 / each

Update
 Add to List
 Remove

Backordered, expected to arrive by end of Oct, 2015. **\$203.40**

- Deliver one time only
- Auto-Reorder Every

Do you want to check if alternate products are in stock?
 Please note, these alternate products may not be identical to original selection. No Yes, Show Alternates +

 **WESTWARD Hand Saw, Short Cut, 15 in, 7 TPI**
 Item # 21HT84
 Your Price: \$16.88 / each

Update
 Add to List
 Remove

Expected to arrive Tue. Aug 25. **\$16.88**

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ



CHANNELLOCK Tongue and Groove Pliers Set,5 pcs.
Item # 3ZZV4
Your Price: \$95.20 / each

1

Update
Add to List
Remove

Expected to arrive
Mon. Aug 24.

\$95.20

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ



WESTWARD Round Point Shovel,48 In.Handle,14 ga.
Item # 1WG31
Your Price: \$17.83 / each

1

Update
Add to List
Remove

Expected to arrive
Mon. Aug 24.

\$17.83

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ



STANLEY Curved-Claw Hammer,Fiberglass,16 Oz
Item # 6GRJ6
Your Price: \$8.48 / each

1

Update
Add to List
Remove

Expected to arrive
Mon. Aug 24.

\$8.48

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ



STANLEY Hacksaw,15-3/8 In.,BI Material
Item # 23TL79
Your Price: \$15.38 / each

1

Update
Add to List
Remove

Expected to arrive
Mon. Aug 24.

\$15.38

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ



WATERLOO Roller Cabinet,26in.,85lb Capacity,Black
Item # 38NJ57
Your Price: \$346.13 / each

1

Update
Add to List
Remove

ⓘ Ships from supplier.
Expected to arrive on or before Mon. Sep 14.

\$346.13

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ



Add Repair & Replacement Coverage for \$80.96



EKLIND Black Hex Key Set Alloy Steel, SAE/Metric, L-Shaped, Number of Pieces: 22
Item # 5LM63
Your Price: \$13.83 / each

1

Update
Add to List
Remove

Expected to arrive
Mon. Aug 24.

\$13.83

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ



WESTWARD Adjustable Wrench Set, Black, 3 PC
 Item # 1NYB9
 Your Price: \$43.14 / each

Update
 Add to List
 Remove

Expected to arrive
 Mon. Aug 24.

\$43.14

- Deliver one time only
- Auto-Reorder Every 1 Month ⓘ

If you changed multiple quantities, Update All.

Products You May Be Interested In

1 of 2 Prev | Next



Mop Bucket and Wringer, 35 qt., Yellow

Item # 5NY79

RUBBERMAID

Price:
\$107.28

Add to Cart



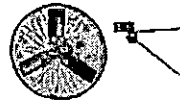
Inverter Generator, 1600W Rate, Gas

Item # 20KP48

HONDA

Price:
\$1,196.80

Add to Cart



Air Circulator, 30 In, 7250 cfm, 115V

Item # 1RWB4

DAYTON

Your Price:
\$139.64

Add to Cart



Electronic Ballast, T8 Lamps, 120/277V

Item # 2MCX5

PHILIPS ADVANCE

Your Price:
\$11.20

Add to Cart



Packing List

Shipper:

Waterloo Ind, Inc.
305 Curry Drive
Sedalia, Missouri 65301

Customer Service: 1-800-833-8851

Order Number: 8173805

WMS Order: 66027142

Pronum:

Customer PO Number: 4615809840

Customer PO Date: 8/24/2015

Shipment ID: SID0410355

Load ID: 17912508

Required Ship Date: 09/09/2015

Freight Payment Terms: COLLECT 3RD PARTY

DESIGN & BUILD
SEP 16 2015
RECEIVED

Ship-To Customer:

CHAPIN MIDDLE SCHOOL
TRACIE COVEY 1600973
11661 BROAD RIVER RD
CHAPIN, SC 29036

Third Party Freight Charges Bill To:

GRAINGER
P.O. BOX 428
SKOKIE, IL 60076

ORDER SPECIAL INSTRUCTIONS:

UPS COLLECT ACCT #591E2W
Customer PO: 1600973

ORDER LINE SPECIAL INSTRUCTIONS:

Line Number	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Unit Number Description	Customer Part Description	Number of Cartons	Weight
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Customer PO #: 4615809840

1	1	1	0	WCA-265BK 5 DWR CABINET 26IN BLACK	38NJ57	1	113.0
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Totals: 1 1 0

Total Pieces this Order:	1	Total Cartons this Order:	1	Total Cube this Order:	0.0	Total Weight this Order:	113.0
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on _____ skids and on _____ pre-skids