

**STONEWAY ELECTRIC SUPPLY**

WHOLESALE DISTRIBUTOR

AFFILIATE

**INVOICE**

STONEWAY ELECTRIC
720 132ND STREET SW
EVERETT WA 98204-9359
800-223-6516 Fax 425-743-0344

INVOICE DATE	INVOICE NUMBER
01/01/21	S103202974.003
REMIT TO:	
Stoneway Electric Supply P.O. Box 4037 Spokane, WA 99220-0037 800-841-1408	
PAGE NO.	1 of 1

BILL TO:

9706 1 AB 0.428 E0287X I0492 D7123587504 S2 P7991598 0001:0001

SHIP TO:

SNOHOMISH SCHOOL DISTRICT NO. 201
1601 AVENUE D
SNOHOMISH WA 98290-1718

SNOHOMISH SCHOOL DISTRICT
4605 BICKFORD AVE
SSD 201 MAINTENANCE
SNOHOMISH WA 98290-5210

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY	
2900		1961800023				REBECCA SHEPPARD	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
SHAWN BRODLAND		OUR TRUCK		Net Due 25th		01/01/21	09/18/20
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
50ea	50ea	PHOENIX 3045091 UT 2 5 GN FEED-THROUGH TERMINAL BLOCK CONNECTION METHOD: SCREW CONNECTION				1.151E *	57.55
50ea	50ea	PHOENIX 3044078 UT 2 5 VT *** Non-Returnable Item ***				1.151E *	57.55
1ea	1ea	INCOMING FREIGHT CHARGE *** CUSTOMER TO PAY ***				181.140E *	181.14

RECEIVED
FEB 3 REC'D
SINGHOMISH SCHOOL DIST
ACCOUNTING DEPT

RECEIVED

FEB 3 REC'D

SNOHOMISH SCHOOL DISTRICT
ACCOUNTING DEPT**GO FROM GETTING A STATEMENT TO MAKING A STATEMENT**

At Stoneway, we want to make it as easy as possible for you to do business with us.

That is why we are offering electronic billing.

You will get your bills faster, eliminate messy paper and help the environment.

We offer three electronic options: Email, Fax or Online.

To sign up contact the Credit Department at 1-800-841-1408 or credit@stoneway.com**** IS YOUR RESALE CERTIFICATE DUE TO EXPIRE? ****

Invoice is due by 02/25/21.

RETURN: MUST HAVE OUR PRIOR CONSENT THIS ORIGINAL INVOICE NUMBER AND DATE MUST
ACCOMPANY RETURNS. ALL RETURNED MERCHANDISE SUBJECT TO A 15% HANDLING
RESTOCKING CHARGE. NO RETURNS CAN BE MADE ON NON-STOCKING ITEMS OR ITEMS HELD
FOR MORE THAN 60 DAYS.

CLAIMS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE.

ACCOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH

* This line is taxable.

Subtotal	296.24
S&H Charges	0.00
Tax	26.66
Payments	0.00
Amount Due	322.90