



ORIGINAL INVOICE

428 UNIVERSITY AVE.
NORWOOD, MA 02062-2638
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GRAINGER ACCOUNT NUMBER 838233708
INVOICE NUMBER 9823373304
INVOICE DATE 08/30/2023
DUE DATE 09/29/2023
AMOUNT DUE 392.07

PO NUMBER: WEB2454487473
CALLER: JEFF PIZZI
CUSTOMER PHONE: (781) 741-1400
ORDER NUMBER: 1491364305
INCO TERMS: FOB DESTINATION

BILL TO
MDG2023 00000598 1 MB 0561

HINGHAM TOWN HALL SELECTMEN
210 CENTRAL ST
HINGHAM, MA 02043-1955



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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
000001	61DE01	The following items were for: JEFFREY PIZZ 210 CENTRAL ST HINGHAM MA 02043-2756 OFFICE DEHUMID,229CFM,16.9PT,WHITE MANUFACTURER # FFAP5033W1 Delivery# 6603284436 Date: 08/30/2023 Carrier: FDX GROUND No. of pkgs: 1 Wt: 45.10 Trk#: 702957151960 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	1	392.07	392.07
INVOICE SUB TOTAL					392.07

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; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 392.07

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
HINGHAM TOWN HALL SELECTMEN
210 CENTRAL ST
HINGHAM, MA 02043-1955

REMIT TO:
GRAINGER
DEPT. 838233708
PALATINE, IL 60038-0001



83823370898233733041000039207100000001000000010000002309294H

X

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