

2950 WATERVIEW DRIVE  
ROCHESTER HILLS, MI 48309  
1-800-639-6774  
www.nexiq.com

**SALES INVOICE**

Original

SO3 : Regular Sales Order

Page : 1  
Print Date : 02-02-2023

Invoice To :  
WHATCOM TRANSPORTATION AUTHORI  
WTA FLEET  
4111 BAKERVIEW SPUR  
BELLINGHAM WA 98226  
UNITED STATES

Ship to :  
WHATCOM TRANSPORTATION AUTHORI  
WTA FLEET  
4011 BAKERVIEW SPUR RD  
BELLINGHAM WA 98226  
UNITED STATES

**RECEIVED**  
**FEB 13 2023**  
**WTA**

Invoice Number : ARV/56147626  
Customer P.O. : MP-210-599884  
Customer Reference : Whatcom Transportation Authori  
Order Ref # : MP-210-599884  
Sales Representative : 046899 Fulkerson, Kurt  
Department : 662112 DISTRIBUTORS GLOBAL

Invoice Date : 02-02-2023  
Invoice-to BP : 201078658  
Sold-to Business Partner: 201078658  
Order Number : 1V0681210  
Order Date : 02-01-2023  
External Sales Rep :

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	MW2463035010 TOOLBOX PLUS (1 YEAR SUB)		1.00	0.00	1.00	300.00	300.00

**APPROVAL TO PAY**

PO#	
GL Acct	-
Requester	/ /
Approver	/ /

Total (NET)	Costs	Total Taxes	Total Amount (USD)
0.00	300.00	26.40	326.40

Delivery Terms : F04 FOB Origin Prepaid  
Payment Terms : Y30 CREDIT CARD PAYMENT  
Payment Due On : 02-02-2023  
Carrier : 1 UPS GROUND  
Payment Method : ARC Credit Card Receipts

Please Remit to :  
IDSC HOLDINGS, LLC  
SNAP-ON BUSINESS SOLUTIONS RH  
27001 NETWORK PLACE  
CHICAGO, IL 60673

NOTE: NO RETURNS ACCEPTED FOR CREDIT WITHOUT A RETURN GOODS AUTHORIZATION (RGA) NUMBER. WHEN PAYING BY CHECK, INVOICE NUMBER MUST BE REFERENCED ON YOUR CHECK FOR PAYMENT APPLICATION.