



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 1

Cust. No. MOCOL1281
Cust. P.O. petproject
Job No.
Contract No.

For billing questions
1919 Paris Road
COLUMBIA, MO 65202

Invoice Date
06/20/2018

Invoice No.
MOCOL223144

Invoice Total
723.15 USD

Phone (573)886-0206
Fax (573)886-0207

Due Date
07/20/2018

Sold To

PET MO- COLUMBIA, INC.
1908 HERIFORD RD
COLUMBIA, MO 65202-1940

Ship To
PET MO- COLUMBIA, INC.
1908 HERIFOLD DR.
COLUMBIA, MO 65202

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	7,000	7,000	0	SEE 1132193	CAMO31594	10071-06439	3.2300	226.10
2	500	500	0	NYLOCK NE 1/4-20 Z	210143840	37018	1.1000	5.50
3	2	2	0	1/2"x9000' HPP Strap	M061418	580117	5,716.5100	114.33 T
4	78	78	0	S/S FW 1/4x5/8 o.d.	110251851	71013	1.6600	1.29
5	9,922	9,922	0	S/S FW 1/4x5/8 o.d.	210141994	71013	1.6600	164.71
6	2	2	0	SHARPCUT REGRIND DIV	WP187165	W6013950	6,830.0000	136.60

Received By

Tax Exemption

19982844

E

Comments

Contact: Susan Williams

Subtotal	648.53
Shipping & Handling	65.50
MO State Tax	4.83
County Tax	2.00
City Tax	2.29
Total	723.15

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MOCOL223144 Cust: MOCOL1281



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 Fastenal Company
 P.O. Box 1286
 Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. MOCOL1281
Cust. P.O. petproject
Job No. 3pl to MNTCY
Contract No.

For billing questions
 1919 Paris Road
 COLUMBIA, MO 65202

Invoice Date
 06/20/2018

Invoice No.
 MOCOL223182

Invoice Total
 245.00 USD

Phone (573)886-0206
Fax (573)886-0207

Due Date
 07/20/2018

Sold To

PET MO- COLUMBIA, INC.
 1908 HERIFORD RD
 COLUMBIA, MO 65202-1940

Ship To

Picked up at branch
 1919 Paris Road
 COLUMBIA, MO 65202

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
	0	0	0	Freight Only Invoice			0.0000	0.00

Received By

Tax Exemption

19982844

E

Comments

Contact: Susan Williams

Subtotal	0.00
Shipping & Handling	245.00
MO State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	245.00

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MOCOL223182 Cust: MOCOL1281