



PO Box 540
8 Ashfield Road
Conway, MA 01341
413-369-4335 (phone)
413-369-4431 (fax)
www.oescinc.com

Invoice

147347

OESCO, INC.
PO BOX 540, 8 ASHFIELD RD
CONWAY, MA 01341
800-634-5557 413-369-4335 FAX 413-369-4431
www.oescinc.com orders@oescinc.com

Bill To				Ship To		
City of Somerville DPW 1 Franey Rd Somerville, MA 02143				Same as Billing address		
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
26417	Steve Quinn	TAX EXEMPT	(617) 625-6600	(781) 570-1920	Charge	5123
Counter Person	Sales Person	Invoice Date	Reference	Email Address		Department
65	65	05/01/23	164170	squinn@somervillema.gov		Sales Retail

Shipping Instructions

Attn: Tim McDonough

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
8700.25	UDOP	Diaphragm Repair Kit Kappa55	1		1	\$109.60	\$109.60	\$109.60
1101.27	UDOP	O-Ring	6		6	\$3.40	\$3.40	\$20.40
6063.04	UDOP	Valve Assembly w/o O-ring	6		6	\$35.70	\$35.70	\$214.20
0602.27	UDOP	Gasket	1		1	\$9.10	\$9.10	\$9.10

Description	Line	Reference	Quantity	Net Each	Amount
UPS			1	\$18.14	\$18.14

Tracking #: 1Z0272860365929412

Date Shipped: 5/1/2023 12:10

Invoice Total \$371.44

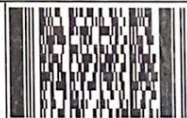
Tax Type	Tax Rate	Tax Amount
Massachusetts	0.0000%	\$0.00
Non-tax Sales		

Sales Tax Total \$0.00

Grand Total \$371.44

**** No returns or service warranties without receipt. No returns or refunds on special order or electrical parts. There is a 15% restocking fee on returns. Orders with terms must be paid in full by the date specified or will bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. ****

Notes:



Customer acknowledges receipt thereof.