

# INVOICE

INVOICE #: S2750489.001  
 INVOICE DATE: 06/20/12  
 P/O #: 29292  
 REL #: SKATING RINK



**Metropolitan Pipe**  
 www.metpipe.com

303 Binney Street Tel: 617-492-6400  
 Cambridge, MA. 02142-1084 Fax: 617-354-3869

Branch: METROPOLITAN PIPE & SUPPLY CO.  
 303 BINNEY STREET  
 CAMBRIDGE MA 02142-1084  
 617-492-6400 Fax 617-354-3869

**ENROLLMENT TOKEN**  
 PSZ MRM QXM

313 1 AT 0.374 E0103X 10168 D500309054 P1097031 0001:0001



**SHIP TO:**  
 CITY OF SOMERVILLE  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANNEY ROAD  
 SOMERVILLE MA 02145



CITY OF SOMERVILLE  
 DEPARTMENT OF PUBLIC WORKS  
 1 FRANNEY RD  
 SOMERVILLE MA 02145-2510

ORD DATE	SHIP DATE	SALESMAN	WRITER	SHIP VIA	ORDERED BY
06/20/12	06/20/12	House Accounts	Glenn Patterson x271	WCP PARTS	STU

ORD QTY	SHIP QTY	PRODUCT DESCRIPTION	NET PRICE	EXT PRICE
1ea	1ea	KIT R/M20 REBUILD KIT LEONARD	193.740E	193.74
8ea	8ea	TA-10 FLOW CONTROL SPINDLE SYMMONS PART	44.790E	358.32
8ea	8ea	T-31 TEMPERATURE CONTROL HANDLE SYMMONS PART	13.020E	104.16

*Handwritten signature/initials*

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 To sign up, contact Debbie at dlfd@metpipe.com.

6/20/2012 1:52:30 PM	S2750489.001	<b>Net Amt</b>	656.22
		<b>Freight</b>	0.00
		<b>Sales Tax</b>	0.00
		<b>Total</b>	656.22

A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old.  
 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE NUMBER.  
 RETURNS SUBJECT TO HANDLING CHARGES

NET 30 DAYS