



103 South Street
Hopkinton, MA 01748

Phone 508-497-0048
Fax 508-497-9653

New Remit To Address:

Kenneth Crosby a DXP Company
PO Box 840511
Dallas, TX 75284-0511

INVOICE

INVOICE	
51547621	
Invoice Date	Page
08/03/20	1 of 2
ORDER NUMBER	
11369784	

****DIRECT SHIPMENT****

Bill To:

WATERS CORP (CREDIT CARDS)
34 MAPLE ST
MILFORD, MA 01757-3604
US

Ship To:

WATERS CORP (CREDIT CARDS)
34 MAPLE ST
MILFORD, MA 01757-3604
US

Customer ID: 261122

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
7302020/CC	Net 30	09/02/20	09/02/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/31/20	13043783	455 BOWEN	KTAYLOR

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
				Disp.		Unit Size		

Delivery Instructions: UPS COLLECT 021819

Carrier: UPS GROUND- COLLECT

Tracking #: 1Z6659600397374245 8/1/20

5.000	5.000	0.000	EA		(001) CARLA CL-6-HRP	EA	9.9100	49.55
				1.0	HAND-RETRACTABLE PLUNGER	1.0000		
					CL6HRP			
4.000	4.000	0.000	EA		(002) CARLA CL-17-SHS	EA	7.2800	29.12
				1.0	SWIVEL HEAD SCREW SWIVEL FOOT	1.0000		
					SCREWS ON/			
					OFF (LEFTHAND THREAD) CL17SHS			

Pioneering Solutions in Industrial Distribution Since 1908
ALL SALES SUBJECT TO TERMS AND CONDITIONS AT WWW.DXPE.COM/TERMS.HTML

ORIGINAL



103 South Street
Hopkinton, MA 01748

Phone 508-497-0048
Fax 508-497-9653

New Remit To Address:

Kenneth Crosby a DXP Company
PO Box 840511
Dallas, TX 75284-0511

INVOICE

INVOICE	
51547621	
Invoice Date	Page
08/03/20	2 of 2
ORDER NUMBER	
11369784	

Quantities					Item ID	Pricing	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	UOM Unit Size		

Card: CREDIT CARD Element

Tran Type: Final Sale

Name: BILL BATES

Account Number: 6879

Authorization Number: 038242

Reference Number: 3743942

Batch Number: 2117

Merchant ID: ****2990

Authorization Amount: 78.67

Retrieval Number: 1012034683

X _____

**I agree to pay above total amount
according to card issuer agreement**

Total Lines: 2

SUB-TOTAL:	78.67
TAX:	0.00
CREDIT CARD Element :	78.67
AMOUNT DUE:	0.00
	USD