



2255 NW 89th Place
DORAL, FL 33172
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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 886742502
INVOICE NUMBER 9949925706
INVOICE DATE 06/12/2026
DUE DATE 07/27/2026
AMOUNT DUE \$2,796.44

SHIP TO

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PO NUMBER: 00000-00371557
CALLER: HUGO GUTIERREZ
CUSTOMER PHONE: 541138918033
ORDER NUMBER: 1587690055
INCO TERMS: CPT CABA, AR
PAYMENT METHOD: SWTR

BILL TO
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

Pay invoices online at:
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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	52PF98	PROTECTIVECASE,20.625INL,17.25INW,BLACK MANUFACTURER # 1550TP Delivery #6716972957 Date Shipped:06/12/2026 Carrier: FDX GROUND No:of Pkgs:7 Wt: 91.000 Trk #:529962845920 529962845930 529962845941 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	7	321.92	2,253.44

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 2,253.44
SHIPPING 543.00

These commodities, technology, software were exported from the United States in accordance with the Export Diversion contrary to US law prohibited..

PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$2,796.44

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

REMIT TO:

GRAINGER
DEPT. 886742502
PALATINE, IL 60038-0001
UNITED STATES OF AMERICA

886742502994992570610002796441000000010054300100000026072734

X

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FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE