GRAINGER

2255 NW 89th Place
DORAL, FL 33172
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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	886742502
INVOICE NUMBER	9955013728
INVOICE DATE	06/17/2026
DUE DATE	08/01/2026
AMOUNT DUE	$25,074.21

SHIP TO

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PO NUMBER:	00000-00371784
CALLER:	HUGO GUTIERREZ
CUSTOMER PHONE:	541138918033
ORDER NUMBER:	1587833123
INCO TERMS:	CPT BUENOS AIRES AR
PAYMENT METHOD:	SWTR

BILL TO
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

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www.grainger.com/invoicing

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
	1VTP2	MRDZA D/TLÓN C/PRNO,U/C/LLVE P/TUB 6A652 MANUFACTURER # 31675	60	24.27	1,456.20
	1VTP6	MRDZA D/TLÓN C/PRNO,U/C/LLVE P/TUB 6A653 MANUFACTURER # 31700	50	36.62	1,831.00
	1VTR1	MRDZA D/TLÓN C/PRNO,U/C/LLVE P/TUB 6A654 MANUFACTURER # 31725	80	59.14	4,731.20
	1VTP1	LLAVE P/TUB TIPO GANCHO,U/C/LLAVE 6A652 MANUFACTURER # 31670	80	47.41	3,792.80
	1VTP5	LLAVE P/TUB TIPO GANCHO,U/C/LLAVE 6A653 MANUFACTURER # 31695	50	76.72	3,836.00
	1VTP9	LLAVE P/TUB TIPO GANCHO,U/C/LLAVE 6A654 MANUFACTURER # 31720	60	150.61	9,036.60
	20FZ47	ESTUCHE PROTECTOR, NEGRO,A.I.14PULG MANUFACTURER # 1550	1	223.66	223.66
		Delivery #6717410658 Date Shipped:06/17/2026 Carrier: 4 US & COMPANY LLC No:of Pkgs:1 Wt: 575.380 Trk #:276181			

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	24,907.46
SHIPPING	166.75

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

AMOUNT DUE ***$25,074.21***

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

886742502995501372810025074211000000010016675100000026080193

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
886742502	06/17/2026	9955013728	**$25,074.21**

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

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ARGENTINA

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019			