GRAINGER

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DORAL, FL 33172
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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	886742502
INVOICE NUMBER	9005172623
INVOICE DATE	07/14/2026
DUE DATE	08/28/2026
AMOUNT DUE	$1,981.20

SHIP TO
ATTN: HUGO GUTIERREZ
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PO NUMBER:	00000-00372861
REQUISITIONER:	HGUTIERREZ
CALLER:	HUGO GUTIERREZ
CUSTOMER PHONE:	541138918033
ORDER NUMBER:	1590820000
INCO TERMS:	DAP CABA, 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
	14L592	LINTERNA MANUAL,LED,INDUST,LÚMENES 112 MANUFACTURER # 2460C	5	125.17	625.85
	59YW02	HANDHELD FLASHLIGHT,INDUSTRIAL,LED MANUFACTURER # 2010C	5	60.99	304.95
	13E458	PROTECTIVECASE,18.5INL,14INW,ORANGE MANUFACTURER # 1500NF	2	146.98	293.96
	9W911	ESTUCHE PROTECTOR,NARANJA MANUFACTURER # 1500	2	234.87	469.74
	396K17	NAVAJA,HOJA DE ACERO,6" L,GROSOR 2.32" MANUFACTURER # 625001.02	2	39.16	78.32
	35LV54	NAVAJA D/SEGURIDAD, 6"L,ACERO AL CARBONO MANUFACTURER # 10130610.02	2	20.95	41.90
		Delivery #6720610525 Date Shipped:07/14/2026 Carrier: EXPORT GND OVERRIDE No:of Pkgs:5 Wt: 43.840 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019			

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	1,814.72
SHIPPING	166.48

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

AMOUNT DUE ***$1,981.20***

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

886742502900517262310001981201000000010016648100000026082880

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
886742502	07/14/2026	9005172623	**$1,981.20**

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