



2255 NW 89th Place
DORAL, FL 33172
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SHIP TO

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

BILL TO
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 886742502
INVOICE NUMBER 9038408218
INVOICE DATE 08/11/2026
DUE DATE 10/10/2026
AMOUNT DUE \$5,028.77

PO NUMBER: 01-000114
PO RELEASE: 01-000114
CALLER: HUGO GUTIERREZ
CUSTOMER PHONE: 1138918033
ORDER NUMBER: 1594609825
INCO TERMS: DAP CABA, AR
PAYMENT METHOD: WTR

Pay invoices online at:
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
1	4CW49	LLAVE DE CORREA,DIA. EXT 7" MANUFACTURER # 31360 Delivery #6724223408 Date Shipped:08/11/2026 Carrier: EXPORT GND OVERRIDE No:of Pkgs:2 Wt: 100.000 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	50	100.20	5,010.00

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 5,010.00
SHIPPING 18.77

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 60 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$5,028.77

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

886742502903840821810005028771000000010001877100000026101070

X

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