GRAINGER

2255 NW 89th Place
DORAL, FL 33172
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	886742502
INVOICE NUMBER	9038773587
INVOICE DATE	08/11/2026
DUE DATE	09/25/2026
AMOUNT DUE	$1,948.49

SHIP TO
ATTN: HUGO GUTIERREZ
SEGUFER SA
TOLL 2875 BARRACAS
00000 CABA BUENOS AIRES
ARGENTINA

PO NUMBER:	00000-00373399
PO RELEASE:	HGUTIERREZ
REQUISITIONER:	HGUTIERREZ
CALLER:	HUGO GUTIERREZ
CUSTOMER PHONE:	1138918033
ORDER NUMBER:	1592689808
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
	1ATH8	CORTADOR TUBERÍA GIRO CONSTANTE,L 4-7/8" MANUFACTURER # 31622	30	44.70	1,341.00
	53CT50	MARTILLO,CABEZA BOLA,1-1/2 LB. MANUFACTURER # J1324PGD	2	44.37	88.74
	53CT52	MARTILLO DE BOLA,PESO DE CABEZA 2 LB. MANUFACTURER # J1332PGD	4	48.52	194.08
	15Y601	ESTACIÓN DE BLOQUEO,POLIPROP,AN13-1/4PLG MANUFACTURER # 105932	2	83.53	167.06
		Delivery #6724193124 Date Shipped:08/11/2026 Carrier: EXPORT AIR OVERRIDE No:of Pkgs:3 Wt: 53.040 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000			

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	1,790.88
SHIPPING	157.61

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 ***$1,948.49***

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

886742502903877358710001948491000000010015761100000026092521

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
	886742502	08/11/2026	9038773587	**$1,948.49**

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