

# ADAPCO

<b>Invoice</b>	<b>94093</b>
<b>Date</b>	7/17/2013
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**Remit To:**  
**PO Box 116869**  
**Atlanta, GA 30368-6869**

**Headquarters:**  
 550 Aero Ln  
 Sanford, FL 32771-6342  
 FEI: 59-2574523

**Orders:**  
 www.MyADAPCO.com  
 (800) 367-0659

*I-SalesRep email*

**Bill To:**

**Ship To:**

NORTH FORK MAD ACCOUNTS PAYABLE PO BOX 485 HOTCHKISS CO 81419  (970) 527-6681 Ext. 0000	NORTH FORK MAD CALL B4 DEL PALLETJACK /LIFTGATE REQ'D 39939 O RD PAONIA CO 81428  (970) 527-6681 Ext. 0000 ELIZABETH COLLINS
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Cust#	Payment Terms	Purchase Order No.	Shipping Method	Territory	Salesperson	
10200	NET 30 DAYS	VERBAL RAIN	COM CARRIER	WEST	GAJ-CO	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
4.00	4.00	0.00	PERMX44-2X2.5	PERM-X UL 4-4 (2X2.5GL CS) CW	\$146.25	\$585.00
2.00	2.00	0.00	ZENRTU-2X2.5	ZENIVEX E4 RTU (2X2.5GL CS) 0QD	\$403.75	\$807.50
			S#/Lot# 120711062	QTY 1.00		
			S#/Lot# 1304186621	QTY 1.00		
10.00	10.00	0.00	SPHTX50CG-40	SPHERATAX SPH 50G 10/14MESH (40LB BG QD	\$242.80	\$2,428.00
1.00	1.00	0.00	ALTXR-220 SIL INGOT	ALTOSID XR INGOT BRIQUETS *SILICA (220 0QD	\$666.60	\$666.60
			S#/Lot# 1206263283	QTY 1.00		
1.00	1.00	0.00	FFASTBTI-2X2.5	MSC FFAST BTI (2X2.5 GL CS) 0CW	\$120.00	\$120.00

ADAPCO IS INVOICING ALTOSID, AS AGENT,  
 ON BEHALF OF WELLMARK INTERNATIONAL

**Contact:** ELIZABETH COLLINS

**Tax Info:**

**License:**

**Exp Date:**

**Restricted Product Users:** It is the purchasers responsibility to notify us of License changes/updates.

<b>Subtotal</b>	\$4,607.10
<b>Discount</b>	\$0.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Less Payments</b>	\$0.00
<b>Total Due</b>	\$4,607.10