



**GRAINGER**

<b>Invoice Number</b>	9529625478	<b>Invoice Date</b>	05/12/2020
<b>PO #</b>	2499145	<b>Invoice Total</b>	\$18,959.04
<b>Freight</b>	\$0.00	<b>Total Tax</b>	\$1,363.64
<b>Terms</b>		<b>Early Payment Terms</b>	
<b>Description</b>		<b>Discount Amount</b>	
<b>Due Date</b>		<b>Due Date</b>	
<b>Bill To</b>		<b>Ship To</b>	
<b>Account Number</b>	809832363	<b>Account Number</b>	809832363
<b>Address</b>	SHARP CORONADO HOSPITAL	<b>Address</b>	SHARP CORONADO HOSPITAL 250 PROSPECT PL CORONADO, CA 92118

**Notes**

Line	Qty	UoM	Vendor Item #	Buyer Item #	Product Name	Unit Price	Extended Price
1	20	EA	6NTV4	S-3000-01	PAPR System,Universal,Polyester,NiMH	\$879.77	\$17,595.40

0 Note(s)