EXPORT INVOICE

Permatex, Inc.
6875 Parkland Boulevard
Solon, OH 44139
Tel:(877)376-2839
D-U-N-S 08-341-7126

Invoice Date	Invoice No.
09/08/25	3061854
Order Date	**Order No.**
09/03/25	3086771
Refer to these numbers on all correspondence	

BILL TO: 2003515

AUTOZONE
PO BOX 2198 DEPT 9010
MEMPHIS TN 38101-9842

SHIP TO: 2076036

AUTOZONE
402 STONEY CREEK RD
STORE 20
HAZLE TWP PA 18202-9722

Purchase Order Number	Reference#1: 20250911	Pro/Airbill Number
20985159	Reference#2:	

Carrier	Freight Terms	Shipping Location
2109913 Customer Pickup	Pick Up - Collect	ITW Permatex - Solon Distribution Center

Customer Part	Item / Description	Quantity	Price	Total Amount
	25074 FO HD SCRUBBING TOWEL 72CT	24 EA	7.1400	171.36
25108	25108 PX FO PUMICE HANDCLEANER 7.5OZ	384 EA	1.1400	437.76
	25122 PX FO PUMICE HANDCLEANER 15OZ	132 EA	2.0700	273.24
	25148 PX FO PUMICE HANDCLEANER 48OZ	88 EA	4.6300	407.44
	25219 PX FO PUMICE HANDCLEANER 1GA	240 EA	9.1400	2,193.60
	26832 S9 HD CLEANER DEGREASER 32OZ	96 EA	2.4300	233.28
	95105 PX FO ANTIBAC FOAMING HND WASH	576 EA	2.1700	1,249.92

INVOICE TERMS NET 360 Days TOTAL USD **4,966.60**

ALL PRODUCTS COVERED BY THIS INVOICE WHICH CONTAIN HAZARDOUS SUBSTANCES ARE GUARANTEED BY US TO BE LABELED IN COMPLIANCE WITH THE FEDERAL HAZARDOUS SUBSTANCES LABELING ACT.

WE DO NOT ALLOW ANTICIPATION

Please Remit To

ITW PERMATEX, INC.
P.O. BOX 2174
CAROL STREAM, IL 60132-2174