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

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