



WASHINGTON ALLOY CO.

Washington Alloy Company
825 Groves St.
Lowell, NC, 28098

Invoice

Reference No.: 298257
Date: 08-Jan-2024
Due Date: 08-Jan-2024
Customer ID: 10001562
Currency: USD

BILL TO:				SHIP TO:			
QUALITY WIRE PRODUCTS CO. BLDG 86, AVE 19, HIDD 115 PO BOX 33450 SALMAN INDUSTRIAL CITY Bahrain				QUALITY WIRE PRODUCTS CO. BLDG 86, AVE 19, HIDD 115 PO BOX 33450 SALMAN INDUSTRIAL CITY Bahrain Attn: QUALITY WIRE PRODUCTS CO.			
CUSTOMER REF. NUMBER		TERMS		SHIP VIA		TRACKING NUMBER	
QWP/PO-231319		Due on delivery		LTL Collect			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		246129		306135		QWP/PO-231319	
NO.	ITEM	DESCRIPTION	WHSE	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	TT 70S-2 04	ER70S-2 1/16 X 36" EMBOSSSED	NC001	40.00	LB	2.700	108.00
2	TT 70S-2 05	ER70S-2 3/32 X 36" EMBOSSSED	NC001	90.00	LB	2.470	222.30
3	TT 80S-NI1 04	ER80S-NI1 1/16 X 36" EMBOSSSED	NC001	110.00	LB	4.160	457.60
4	TT 80S-NI1 05	ER80S-NI1 3/32 X 36" EMBOSSSED	NC001	310.00	LB	3.670	1,137.70
5	TT 80S-NI1 06	ER80S-NI1 1/8 X 36" EMBOSSSED	NC001	40.00	LB	3.670	146.80
6	TT 316/316L 04	ER316/316L 1/16 X 36" EMBOSSSED	NC001	90.00	LB	5.610	504.90
7	TT 316/316L 05	ER316/316L 3/32 X 36" EMBOSSSED	NC001	180.00	LB	5.590	1,006.20
8	TN 625/04	625 1/16 X 36" (ERNICRMO-3) EMBOSSSED	NC001	20.00	LB	37.430	748.60
9	TN 625/05	625 3/32 X 36" (ERNICRMO-3) EMBOSSSED	NC001	40.00	LB	37.270	1,490.80
10	TE 7018-1 H4R 01	E7018, E7018-1 H4R 3/32" 10 LBS EAGLE-STRIKE 7018+	NC001	780.00	LB	2.020	1,575.60
11	TE 8018C3 01	E8018C3 3/32	NC001	590.00	LB	3.740	2,206.60
12	TF316L-16 01P	E316L-16 3/32 (METAL CAN)	NC001	880.00	LB	6.200	5,456.00
13	MISC-CHARGE	COO ATTESTED BY CHAMBER OF COMMERCE	NC001	1.00	EA	55.000	55.00
14	MISC-CHARGE	BANKING FEE	NC001	1.00	EA	30.000	30.00

Prepaid Freight policy: Washington Alloy will pre-pay freight only on qualifying orders. Special handling charges such as lift gates, limited access fees, restricted delivery fees or any other unforeseen or hidden charges are not considered freight charges and will be the purchasers' responsibility.

Any and all of these unforeseen or hidden charges will be invoiced separately to the customer at a later time.

Please take note of our **NEW ADDRESS** for remittance:

Remittance to
Washington Alloy Co.
P.O. Box 788
Lowell, NC 28098

Sales Total: 15,146.10
Tax Total: 0.00
Total (USD): 15,146.10