



JWC Environmental®

2850 S. Red Hill Ave., STE 125
Santa Ana, CA 92705
(949) 833-3888

Invoice No: 101642
Date: 3/26/2020
Order No: S035536
Page No: 1
F.O.B: Origin

Sold To
Fernley City Hall Attn: Finance 595 Silverlace Blvd Fernley, NV 89408-8547 US

TIN: 45-2771126

Ship To
City of Fernley, City Shop 355 Cottonwood Ln Fernley, NV 89408-9480 US

DUNNS# 61-059-2388

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS					
6007319	WW-325575	NET 30 DAYS	Freight: Billed					
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE					
025	Old Dominion Freight Line	3/26/2020	4/25/2020					
QUANTITY	T	UNIT PRICE	EXTENDED PRICE					
LI#	ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE

1	182	182	0	MCC0140-MCR-174	ROLLER CHAIN, 6in PITCH LINK MCR 8 STRANDS @ 19 LINKS 2 STRANDS @ 15 LINKS		\$91.16	\$16,590.39
2	8	8	0	MCC0141-MCR-174	"Shipping from SMT" CHAIN, 6in PITCH LINK CONN MCR		\$132.74	\$1,061.88
3	1	1	0	TARIFF	"Shipping from SMT" Tariff Surcharge		\$464.25	\$464.25

SUB TOTAL: \$18,116.52
SALES TAX: \$0.00

TOTAL AMOUNT DUE: \$18,116.52

PLEASE REFERENCE THIS INVOICE
NUMBER ON YOUR CHECK AND REMIT TO: **JWC Environmental Inc.**
2850 S. Red Hill Ave Ste 125
Santa Ana, CA 92705

IF PAYING BY ACH OR WIRE:

ACH/WIRE INSTRUCTIONS
BANK NAME: BANK OF AMERICA
ADDRESS: NEWPORT BEACH CA.
ABA/EFT ROUTING#: 111000012
DOM WIRE ROUTING#: 026009593
SWIFT ADDRESS: BOFAUS3N
ACCOUNT #: 4451287711
ACCOUNT NAME: **JWC Environmental Inc.**