



Order Confirmation

310 EAST BALL RD
 ANAHEIM, CA 92805
 Ph : (714) 776-8514
 Fax: (714) 758-8912

Customer Information

BILLS SWEEPING SERVICE
 715 W FLETCHER AVE
 ORANGE CA 92865-2598

Billing Information

BILLS SWEEPING SERVICE
 715 W FLETCHER AVE
 ORANGE CA 92865-2598

Shipping Information

BILLS SWEEPING SERVICE
 715 W FLETCHER AVE
 ORANGE CA 92865-2598

Information

Grainger Order Number 1180681504
 Creation Date 04/25/2013
 Grainger EIN Number 36-1150280
 PO # PER MIKE
 PO Create Date
 PO Release #
 Customer Number 805642998
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller DEBBIE CARTER
 Telephone Number 7146373180
 Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Prepaid and Add
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions: call customer when in 714 637 3180

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	2TCJ8	Full-Flow Lube Filter,Spin-On	1.00	EA	3.75	3.75
20	2KYW3	Full-Flow Lube Filter,Spin-On	2.00	EA	5.79	11.58
30	2NTR4	Air Filter,Element/Inner,11 3/32 In L	1.00	EA	11.73	11.73
40	2KYG7	Air Filter,Element/Outer	1.00	EA	10.08	10.08
50	2KYJ8	Fuel Filter,Spin-On/Separator	1.00	EA	16.73	16.73
60	2KYF8	Fuel Filter,Spin-On	2.00	EA	4.66	9.32



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Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
70	2KZN3	Air Filter,Element	1.00	EA	28.65	28.65
80	2KYD6	Fuel Filter,Element/Box-Style,Incl Vent	1.00	EA	6.31	6.31
					Sub Total	98.15
					Tax	7.86
					Total USD	\$ 106.01

Please note - actual invoice charges may differ from the confirmed sub-total on this Order Confirmation.

Please reference our Grainger Order Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at www.grainger.com or refer to the current catalog.

Signature: _____

Picked Up By: _____

ID Number: _____



TRUCPARCO

A dba of
TRUCK & AUTO SUPPLY, INC.
ESTABLISHED 1956

CELEBRATING OVER 50 YEARS OF INTEGRITY AND SERVICE

1340 S. CLAUDINA ST.
ANAHEIM
USA CA 92805-6234
(714) 999-7777 FAX (714) 999-7788

***** INVOICE *****

INVOICE NUMBER 312289 DATE 4/26/2013 PAGE 1

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11556
BILLS SWEEPING SERVICE
715 W FLETCHER ST
ORANGE CA 92665

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CUSTOMER P.O. NO.				RELEASE NO.		TERMS		SHIPPED FROM		
						NET 10TH		ANAHEIM STORE		
SHIP VIA				ORDER DATE		REFERENCE		COUNTER PERSON: BOR		
DELIVER				4/26/13						
QUANTITY				UNIT OF MEASURE	PART IDENTITY DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE		
CORE	ORDER	SHIP	B/O							
	2	2	0	EACH	WIX 33195 FUEL FILTER	(Y) 23.77	7.8352	15.67		
	1	1	0	EACH	WIX 33341 FUEL FILTER	(Y) 24.45	8.0666	8.07		
	1	1	0	EACH	WIX 33370 FUEL FILTER	(Y) 31.57	10.4139	10.41		
	1	1	0	EACH	WIX 42124 AIR FILTER	(Y) 52.07	17.1692	17.17		
	1	1	0	EACH	WIX 42774 AIR FILTER	(Y) 145.89	48.1023	48.10		
	1	1	0	EACH	WIX 46375 AIR FILTER	(Y) 62.98	20.7617	20.76		
	1	1	0	EACH	WIX 51049 OIL FILTER	(Y) 20.20	6.6671	6.67		
	2	2	0	EACH	WIX 51754 Heavy Duty FILTER	(Y) 30.50	10.0613	20.12		

*** TERMS: NET 30 *** THANK YOU FOR YOUR BUSINESS *** SUB TOTAL 146.97

SPECIAL INSTRUCTIONS

04/26/13 08:21

8.00% SALES TAX 11.76

SHIP COMPLETE

RECEIVED ABOVE IN GOOD CONDITION BY

* TOTAL INVOICE * 158.73

X

ALL CORES, RETURNS & CLAIMS MUST BE ACCOMPANIED WITH THIS INVOICE WITHIN 15 DAYS.