

**Ames Research Laboratories, Inc.**  
 www.amesresearch.com  
 1891 16th Street SE  
 Salem, OR 97302 USA

# Original Invoice

Phone (503) 588-3330/(888) 345-0809

**Sold/Billed To:**

Fred Meyer  
 PO Box 42500  
 Portland, OR 97242-0500

Phone: 503-650-2007

Invoice No.	3001
Date	7/1/2003
Payment Terms	Net 30, ROG
Purchase Order No.	000043351199
Sales Order No.	200306
Vendor No.	12174801
Due Date	7/31/2003

**Customer No./Ship To:**

Fred Meyer - 02065 DGM  
 Clackamas Distr Ctr General Mdse  
 11500 SE Hwy 212  
 Clackamas, OR 97015-9002

Order Date	Pro Number	Sales Rep.	Ship Date	Point of Origin	Ship Via/Carrier
6/24/03	502-189526-0	Jim M	7/1/2003	Salem	Reddaway
IncoTerm	Freight Terms	Ship Weight	Total Pieces	Total Pallets	Total Gallons
	PREPAID	3,534#	74	2	328

Line	Stock No.	Description	Ord. Qty	Ship Qty	Unit Price	U/M	Cases	Ext. Price
1	SS1	Snow Seal in 1 gal containers packed 4 to a case	56	56	13.95			781.20
2	SS5	Snow Seal in 5 gallon containers	16	16	64.75			1,036.00
3	EB1	Elasto-Barrier in 1 gal containers packed 4 to a case	56	56	15.95			893.20
4	EB5	Elasto-Barrier in 5 gallon containers	8	8	74.75			598.00
5	IC1	Iron Coat in 1 gal containers packed 4 to a case	56	56	13.50			756.00
6	IC5	Iron Coat in 5 gallon containers	8	8	62.50			500.00

Amounts past due are subject to a service charge of 1 1/2% per month (or fraction thereof) or maximum contract rate permitted by law. No discounts on freight. 33% restocking fee on all returns. No returns on special orders or custom tinted orders. No returns after 30 days. All payments must be in US Dollars. SEE WEBSITE FOR COMPLETE DETAILS!

**Sales Tax (0.0%)** \$0.00

**Total** \$4,564.40

**Payments/Credit** \$-4,564.40

**Balance Due - Payable in US\$** \$0.00

**Please Remit To:**

Ames Research Laboratories, Inc.  
 PO Box 1350  
 Jefferson, OR 97352

F.I.N. 93-1155341  
 D&B No. 124974713

**Thank you for choosing Ames' products. We appreciate your business.**