



**1 FLEXcon Industrial Park  
Spencer, MA 01562-2642  
Tel: 508-885-8200  
Fax: 508-885-8400**

# ORIGINAL INVOICE

Please direct all checks to:

FLEXcon  
PO BOX 360813  
PITTSBURGH PA 15251-6813

Terms of Sale  
1% 10 Net 30 Days

Attention - Accounts Payable

Sold To  
ABC, Inc.  
10 State Street  
Springfield, MA 01532

Sales Rep Joe Smith  
Freight Terms Collect ABCOMPANMA  
Shipped To  
ABC, Inc.  
10 State Street  
Springfield, MA 01532

Page 1

INVOICE NO.	INVOICE DATE	F.O.B.	SHIPPED VIA	PURCHASE ORDER	SHIPPED DATE
123456-001	1/17/2005	MANUFACTURING	TPL COURIER	345987	1/17/2005

FLEXMARK V 400 H CLEAR V-327 90 PFW

1,166.400 12 ROLLS 1371.600 MM X 45.720 M

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1,166.400 Total MSI

Price/MSI	1.13000	Subtotal	1,318.03
		Subtotal	1,318.03
	Shipping Charges		0.00
	Total Due		1,318.03 USD

PLEASE REFERENCE YOUR INVOICE NUMBER

OR SEND A COPY OF THIS INVOICE WHEN PAYING.

If this invoice is paid and postmarked on or before 1/27/2005, you may deduct a 2.00% discount on 1,318.03 in the amount of 26.36. The Total invoice amount due would be 1,291.67. Discounts are not allowed on the Shipping Charges portion on this invoice.

THE SALE OF PRODUCTS HEREUNDER IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO BUYER'S ASSENT TO ALL TERMS AND CONDITIONS SET FORTH HEREIN AND IN SELLER'S STANDARD TERMS AND CONDITIONS OF SALE. BUYER'S ACCEPTANCE, AS DESCRIBED IN SELLER'S STANDARD TERMS AND CONDITIONS OF SALE, SHALL CONSTITUTE SUCH ASSENT. ANY ADDITIONAL OR DIFFERENT TERMS IN BUYER'S FORMS ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO AND REJECTION OF SUCH TERMS IS HEREBY GIVEN. A COPY OF SELLER'S STANDARD TERMS AND CONDITIONS OF SALE IS INCLUDED IN SELLER'S PRICE BOOK, AVAILABLE UPON REQUEST. CUSTOMER'S MATERIAL ON OUR FLOOR NOT INSURED. NO CLAIMS ALLOWED UNLESS PRESENTED WITHIN FIVE DAYS AFTER RECEIPT OF GOODS AND BEFORE GOODS ARE CUT. ON DEFECTIVE MATERIAL OUR LIABILITY IS LIMITED TO VALUE OF MATERIAL OR REPLACEMENT OF SAME. NO ALLOWANCE FOR LABOR. \*SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF ARTICLES AND OR THE PERFORMANCES OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED\*. TERMS: 1% 10 NET 30 DAYS - 1 1/2% MONTHLY CHARGE ON PAST DUE INVOICES.