



Fastenal Company
P.O. Box 1286
WINONA, MN 55987-1286

Packing Slip

Date Reference Page
7/23/14 TXLO111913 1
DUPLICATE 08/22/2014

The store serving you is
101 Fasteners Lane

Contract No.
TXMAS-11-51V020

Cust. No. Cust. P.O.
TXLO10011 9511500052

Job No.

LONGVIEW, TX 75601
Phone #: 903-759-1716
Fax #: 903-759-1743

Sold To
PINE TREE I.S.D.
704 BIRCH ST
PO BOX 5878
LONGVIEW, TX 75608-5878

Ship To
PINE TREE I.S.D.
704 BIRCH ST
PO BOX 5878
LONGVIEW, TX 75608-5878
903-295-5107, 903-295-5108(Fax)

Handwritten:
Pine Tree
9511500052
49 ctns
7-23-14

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 1

For billing questions
101 Fasteners Lane
LONGVIEW, TX 75604

Date Invoice No.
07/25/2014 TXLO111913

Due Date Invoice Total
08/24/2014 1,810.05 USD

Phone 903-759-1716
Fax 903-759-1743



Cust. No. TXLO10011
Cust. P.O. 9511500052
Job No.
Contract No. TXMAS-11-51V020

Sold To

0011873 01 AB 0 403 **AUTO RZ 0 1045 75608-5-11873

Barcode
PINE TREE I.S.D.
704 BIRCH ST
PO BOX 5878
LONGVIEW, TX 75608-5878



Ship To
PINE TREE I.S.D.
704 BIRCH ST
PO BOX 5878
LONGVIEW, TX 75608-5878

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

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Line No	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Each	Amount
1	96	96	0	25x20x1 FG Disp Filtr	138979	4300918	2.6900*	258.24 N
2	12	12	0	15X20X2StdCapPffFiltr	120139605	0452038	3.3058	39.67 N
3	48	48	0	20"x25"x2" Elite HC	138979	0492494	3.3515	160.87 N
4	36	36	0	24x24x1 M8StdPffFiltr	138979	4300432	4.6900*	168.84 N
5	48	48	0	25x16x1 M8StdPffFiltr	138979	4300416	4.1872	199.55 N
6	96	96	0	25x20 M8 Std WB Filtr	138979	4300474	3.2528	312.27 N
7	108	108	0	20"x20"x2" Elite SC	138979	0492505	2.3794	256.98 N
8	12	12	0	20x15 M8 Std WB Filtr	138979	4300486	4.1900*	50.28 N
9	36	36	0	24x24x1 FG Disp Filtr	138979	4300923	2.9900*	107.64 N
10	48	48	0	25x16x1 FG Disp Filtr	138979	4300906	2.6900*	129.12 N
11	48	48	0	20x16x2 FG Disp Filtr	138979	4300934	2.6472	126.59 N

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	96	96	0	25x20x1 FG Disp Filtr	138979	4300918	269.0000	258.24 Y
2	12	12	0	15X20X2StdCapPffFiltr	120139605	0452038	330.5800	39.67 Y
3	48	48	0	20"x25"x2" Elite HC	138979	0492494	335.1500	160.87 Y
4	36	36	0	24x24x1 M8StdPffFiltr	138979	4300432	469.0000	168.84 Y
5	48	48	0	25x16x1 M8StdPffFiltr	138979	4300416	415.7200	199.55 Y
6	96	96	0	25x20 M8 Std WB Filtr	138979	4300474	325.2800	312.27 Y
7	108	108	0	20"x20"x2" Elite SC	138979	0492505	237.9400	256.98 Y
8	12	12	0	20x15 M8 Std WB Filtr	138979	4300486	419.0000	50.28 Y
9	36	36	0	24x24x1 FG Disp Filtr	138979	4300923	299.0000	107.64 Y
10	48	48	0	25x16x1 FG Disp Filtr	138979	4300906	269.0000	129.12 Y
11	48	48	0	20x16x2 FG Disp Filtr	LVTXX0001	4300934	263.7200	126.59 Y

Facility Services Preventative Maintenance
Stock

Handwritten signature: TX 8/14

FH
7-23-14

Received By

Tax Exemption

Subtotal	1,810.05
Shipping & Handling	
State Tax	
County Tax	
City Tax	
TOTAL USD	

Comments
Contact: DEFAULT

This packing slip may be subject to tax depending on your status.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

All discrepancies must be reported within 10 days.

10493



FORM - IN13

Received By

Tax Exemption

Comments
Contact: DEFAULT

Subtotal	1,810.05
Shipping & Handling	0.00
TX State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	1,810.05

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

0011873-01-0037519

Invoice: TXLO111913 Cust: TXLO10011

Packing Slip - to be scanned to PO

Invoice - forward original to Accounts Payable