



3053 Rancho Vista Blvd
 Ste H-100
 Palmdale, CA 93551

Invoice

Date	Invoice #
4/13/2021	218012

Phone # 661-726-0010	Fax # 661-726-0020
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Bill To
NJ Transportation 455 US Hwy 202 / Front Office Bedminster, NJ 07921 Attn: Accounts Payable NJC-BED@manconinc.com

Ship To
SAME 908-234-2132

Order Placed By	Authorization #	Ship Via	Rep	Terms	Due Date
Matthew Duran	5500	UPS	498	Net 15	4/28/2021
Qty	Item Code	Description	Rate	Amount	
1	MP3554	Ricoh MP 2554 Copy Toner	659.98	659.98	
	..	Shipping & Handling	57.79	57.79	

Please remit payment to Unimax Precision	Subtotal	\$717.77
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To place an order, call toll free 1-844-688-0010. No returns after 15 days without prior authorization. All sales final, no refunds, only exchanges. Federal Tax ID- 81-3458637	Sales Tax (0.0%)	\$0.00
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E-mail	customerservice@unimaxprecision.com
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Total Due	\$717.77
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