Invoice

REMIT PAYMENT TO:
Cordova Safety Products
PO Box 841450
Dallas, TX 75284-1450

Date: 03/09/2026
Time 19:34:09
User: FISUUSER

CORDOVA® SAFETY PRODUCTS

Bill to Party Address
GWP
6000 JEFFERSON HWY
NEW ORLEANS LA 70123-5119
USA

Ship to Party Address
LINDE GAS & EQUIPMENT INC
500 HARRIGNTON ST
CORONA CA 92878
USA

Sales Information

Invoice Number	94153244	Shipping Point	10W2
Invoice Date	03/09/2026	Weight	9 LB
Sales Order Number	3252038	Cartons	00001
Delivery Number	88384767	Consignee No.	
Purchase Order No.	GPO000005663	Cust Site ID	
Purchase Order Date	02/24/2026	Bill-to Number	3600800
Customer Number	1600782	Acct Clerk	Kristy Perkins
INCOTERMS	PFR		
Terms based on Inv. Dt.	Net due in 60 days		
Salesperson	Tracy Lopez		

Vendor Tax ID # 62-156-9254

Ship via:
FedEx Ground
FedEx Ground

Item Details

Material Number	Material Description	Customer Item Number	Invoice/Ship Quantity	Prev Shipped Quantity	Quantity Ordered	Quantity Backordered	Unit Price	Amount
EPFU01	ENCORE(TM) ORANGE FOAM PU EAR PLUGS, UNC		10 BX	0	10	0	12.25	122.50

Subtotal	122.50
Freight	30.18
Total Amount (USD)	152.68

For questions concerning this invoice, email sales@cordovaisc.com - Thank You
The sale of the products to which this invoice pertains is conditioned on the buyer's assent to the Terms and Conditions of Sale located at https://www.mcrsafety.com/sales-terms-and-conditions , including any terms and conditions that are additional to or different from those stated or referenced in the buyer's purchase order. Also, the export of these products are controlled see statement located at https://www.mcrsafety.com/destination-control-statement-dcs
Ship via: FedEx Ground - FedEx Ground. Tracking/Pro # 399454693178