

Phillips Safety Products, Inc

123 Lincoln Blvd
Middlesex NJ 08846

Invoice

Date	Invoice #
7/15/2016	208053

Bill To
Skanska USA Civil Northeast Accounts Payable Dept 75-20 Astoria Boulevard-Suite #200 East Elmhurst, NY 11370 USA

Ship To
Skanska USA Civil Northeast Attn: Carolyn Whelan 75-20 Astoria Boulevard-Suite #200 East Elmhurst, NY 11370 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Dominick Mottola	Net 30	RP	7/15/2016	UPS	Origin	

Quantity	Item Code	Description	Price Each	Amount
1	FB_Item	RX-523-P - 523 Aluminum Wraparound Frame-Pewter	0.00	0.00T
1	FB_Item	SEWF-PROG - Progressive No-Line Bifocal	100.00	100.00T
1	FB_Item	SEWF-POLY - Polycarbonate 1.59	0.00	0.00T
1	FB_Item	SEWF-PROG-POLY-TRANSGRY - Polycarbonate Material Transition Gray	50.00	50.00T
1	FB_Item	SEWF-SCRH - Scratch Coating	5.00	5.00T
1	FB_Item	Tray - # - Note: ORANGE 208053 **Dominick Mottola-JOB#: 025401**	0.00	0.00T
		OD -0.50 -1.50 95		
		OS -1.00 -1.50 92		
		ADD +2.00 SEG- STD PD 66.5		
1	FB_Item	Freight - Freight Via - Note: UPS GROUND; COST CODE# 01.52.0850	10.50	10.50T
		Sales Tax	0.00%	0.00

Total \$165.50