



Matco-Norca, LLC
 SVF Flow Controls
 1944 Route 22
 Brewster, Business Park
 Brewster, NY 10509
 www.matco-norca.com
 www.svf.net

CREDIT MEMO	Invoice Number: 8901579191
	Invoice Date: 09/23/2024
Sold to: 12295 Order Number: 60482978 Sold to Name: Customer 123 Cust PO No: CM 8901579190/564789	

Bill To: Customer 123
 PO BOX 1234
 Elkhart, IN 46514 US

Remit To: MATCO-NORCA/SVF
 540 W. Madison
 Chicago, IL 60661

Sold To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Terms of Sale: Freight Prepaid/Charged \$1,500

Terms of Payment: 2% 10th Prox., Net 60 days

Ship To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Line No	Product Number	Quantity	U/M	ListPrice	Mult.	Net Price(each)	Extended Net
Order Number: 60482978				Customer PO No: CM 8901579190/564789			
000010	082647999077	10	EA	108.82	0.9550	103.9190	1,039.19
Product Description:							

Items Total: 1,039.19
 Shipping & Handling:
 Restocking Fee:
 Sales Tax:
Final Amount: 1,039.19

Total Net Weight: 3.12 lbs
 Total Gross Weight: 3.744 lbs
 Total Volume: 0.010 cft

Terms of Sale:

Matco-Norca and SVF Flow Controls Terms and Conditions of Sale are available on the Matco-Norca and SVF Flow Controls websites. Your acceptance of this order indicates your agreement to abide by Matco-Norca and SVF Flow Controls Terms and Conditions of Sale. If you do not have a copy of Matco-Norca and SVF Flow Controls Terms and Conditions of Sale or would like an additional copy, please visit www.matco-norca.com or www.svf.com



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INVOICE	Invoice Number: 8901579190
	Invoice Date: 09/23/2024
Sold to: 12295	Order Number: 5647894
Sold to Name: Customer 123 Cust PO No: 12345	

Bill To: Customer 123
 PO BOX 1234
 Elkhart, IN 46514 US

Remit To: MATCO-NORCA/SVF
 540 W. Madison
 Chicago, IL 60661

Terms of Sale: Freight Prepaid/Charged \$1,500

Sold To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Terms of Payment: 2% 10th Prox., Net 60 days

Ship To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

2 % Cash Discount = \$ 38.25
 Deduct this amount if paid by 10/10/2024

Line No	Product Number	Quantity	U/M	ListPrice	Mult.	Net Price(each)	Extended Net
Delivery Number: 802531427 Order Number: 5647894 Customer PO No: 12345							
10	082647999077	10	EA	108.82	0.9550	103.9190	1,039.19
Product Description: 1/2" X 4" BRASS NIPPLE Material Number: MN-NBR034							
20	082647062474	2	EA	459.73	0.9500	436.7500	873.50
Product Description: 2-1/2" BLK MALL 45 ELBOW Material Number: MN-ZMBL4509							

Items Total: 1,912.69
 Shipping & Handling:
 Sales Tax:
 Min.Order Charge:
 Final Amount: 1,912.69

Total Net Weight: 8.654 lbs
 Total Gross Weight: 10.385 lbs
 Total Volume: 0.010 cft



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INVOICE	Invoice Number: 8901579190
	Invoice Date: 09/23/2024
Sold to: 12295	Order Number: 5647894
Sold to Name: Customer 123 Cust PO No: 12345	

Line No	Product Number	Quantity	U/M	ListPrice	Mult.	Net Price(each)	Extended Net
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ORDER CONFIRMATION	Order Number: 5647894 Order Date: 09/23/2024
Sold to: 12295 Cust PO No: 12345 Sold to Name: Customer 123	

Seller: Matco-Norca / SVF Flow Controls
 1944 Route 22
 Brewster, NY 10509 US

Contact: Amy

Terms of Sale: Freight Prepaid/Charged \$1,500

Terms of Payment: 2% 10th Prox., Net 60 days

Sold To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Shipping Method: 02 Standard Default

Ship To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Line No	Product Number	Quantity	U/M	List Price	Mult.	Net Price(each)	Extended Net
10	082647999077	10	EA	108.82	0.9550	103.9190	1,039.19
Product Description: 1/2" X 4" BRASS NIPPLE							
Material Number: MN-NBR034							
Material Price Group: MW							
Estimated Ship Date: 10 EA 09/25/2024 Shipping From: Brewster, NY							
20	082647062474	2	EA	459.73	0.9500	436.7500	873.50
Product Description: 2-1/2" BLK MALL 45 ELBOW							
Material Number: MN-ZMBL4509							
Material Price Group: XM							
Estimated Ship Date: 2 EA 09/25/2024 Shipping From: Brewster, NY							

Items Total: 1,912.69
 Shipping & Handling:
 Sales Tax:
 Min.Order Charge:
 Final Amount: 1,912.69

Total Net Weight: 8.654 lbs
 Total Gross Weight: 10.385 lbs
 Total Volume: 0.010 cft



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ORDER CONFIRMATION	Order Number: 5647894 Order Date: 09/23/2024
Sold to: 12295 Cust PO No: 12345 Sold to Name: Customer 123	

Line No	Product Number	Quantity	U/M	List Price	Mult.	Net Price(each)	Extended Net
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Terms of Sale:

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QUOTE CONFIRMATION	Quote Number: 20991497 Quote Date: 09/23/2024
Sold to: 12295 RFQ No: 12345 Sold to Name: Customer 123	

Seller: Matco-Norca / SVF Flow Controls
 1944 Route 22
 Brewster, NY 10509 US

Contact: Amy

Document Currency: USD

Sold To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Terms of Payment: 2% 10th Prox., Net 60 days

Ship To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Line No	Product Number	Quantity	U/M	List Price	Mult.	Net Price(each)	Extended Net
10	082647999077	10	EA	108.82	0.9550	103.9190	1,039.19
Product Description: 1/2" X 4" BRASS NIPPLE							
Material Number: MN-NBR034							
Material Price Group: MW							
Estimated Ship Date: 10 EA 09/25/2024 Shipping From: Brewster, NY							
20	082647062474	2	EA	459.73	0.9500	436.7500	873.50
Product Description: 2-1/2" BLK MALL 45 ELBOW							
Material Number: MN-ZMBL4509							
Material Price Group: XM							
Estimated Ship Date: 2 EA 09/25/2024 Shipping From: Brewster, NY							
Items Total:				1,912.69			
Shipping & Handling:							
Sales Tax:							
Min.Order Charge:							
Final amount:				1,912.69			
Total Net Weight:		8.654 lbs					

This quotation is valid up to and including: 10/14/2024



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QUOTE	Quote Number: 20991497
CONFIRMATION	Quote Date: 09/23/2024
Sold to: 12295 RFQ No: 12345	
Sold to Name: Customer 123	

Line No	Product Number	Quantity	U/M	List Price	Mult.	Net Price(each)	Extended Net
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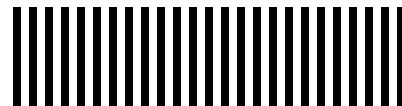


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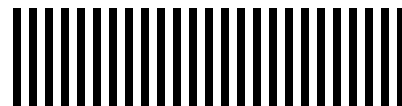
Summarized Packing List	Delivery No. 802531431
	Date 10/09/24
Customer Number 12295	Shipping Location 1011-Brewster, NY

Sold-to:
 Louis P Canuso
 12345 Street
 Elkhart, IN 46514 USA

Ship-to:
 Louis P Canuso
 12345 Street
 Elkhart, IN
 46514 USA



DN 802531431



BOL 0000000000

Carrier		Frnt Pmt Terms	Z04			No. of Units	11
Route	Z11			Weight	5.89	No. of Pallets	1
Route Description:		Columbus Zone (1000)					

Customer PO	Cust PO Line	Material Nbr	Customer Part # or UPC	Material Description	Pallet	Qty
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Requirements:

12345	1	MN-NBR034	082647999077	1/2" X 4" BRASS NIPPLE	000001	10
12345	2	MN-ZMBL4509	082647062474	2-1/2" BLK MALL 45 ELBOW	000001	1
Total Qty:						11

No material accepted for return without prior authorization. Claims for shipping discrepancies must be presented to seller within 5 days from date of invoice.

Packed By:	
Date Packed:	10/09/24



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Detailed Packing List	Delivery No. 802531431
	Date 10/09/24
Customer Number 12295	Shipping Location 1011-Brewster, NY

Ship Unit Customer PO	Cust Material	Wt (LBS) / Volume(CuFt) / Unit Count Material	Material Description	,Packed Qty	Unit Ct
000001 - Pallet		6 / 0 / 0			
12345		MN-NBR034	1/2" X 4" BRASS NIPPLE	10	10
12345		MN-ZMBL4509	2-1/2" BLK MALL 45 ELBOW	1	1
			Total Qty:	11	Total Ctns: 11

CO: Louis P Canuso TO: Louis P Canuso TOFAX: 856-845-8831 WHO: #SASSAMANA FCSFILE: NIBCO.PCL EMAIL:

No material accepted for return without prior authorization. Claims for shipping discrepancies must be presented to seller within 5 days from date of invoice.

Packed By:	
Date Packed:	10/09/24



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RETURN GOODS AUTHORIZATION	Return No: 60482979 Date: 09/23/2024
Sold to: 12295 Cust Return Req: 12345/Return Sold to Name: Customer 123	

Return To: MATCO-NORCA BREWSTER
 1944 Route 22
 Brewster, NY 10509 US

Contact: Amy

Return Authorized By: #SASSAMANA

Reason for Return: 035 Customer Ordering Error

Sold To: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Ship From: Customer 123
 12345 Street
 Elkhart, IN 46514 US

Line No	Product Number	Authorized Quantity	U/M	List Price	Mult.	Net Price(each)	Extended Net
20	082647062474	2	EA	459.73	0.9500	436.7500	873.50
Product Description: 2-1/2" BLK MALL 45 ELBOW				Material Number: MN-ZMBL4509			

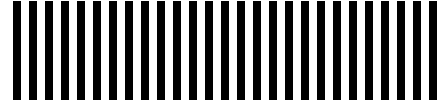
Items Total: 873.50
 Sales Tax:
 Total: 873.50

Credit amount is based on the return of items and quantities shown. Any changes to items and/or quantities returned, or receipt of material not meeting return policy standards, will affect the amount credited. Items must be of current design, be returned in original packaging and box quantity and be in resalable condition. If your return involves multiple locations, multiple credits may be issued for each receiving location. The return authorization is valid for 30 days from date of issue.



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Delivery Note	Delivery No. 802531427
	Date 09/24/24
Customer Number 12295	Shipping Location 1011-Brewster, NY



Sold-to:
 Customer 123
 12345 Street
 Elkhart, IN 46514 US

Ship-to:
 Customer 123
 12345 Street
 Elkhart, IN 46514 US

Carrier		Frnt Pmt Terms	Z04	Volume	0.010 CFT	No. of Cases	
Route	Z11	Picked Items Loc		Weight	8.654 LBS	No. of Pallets	
Carrier Desc:				Route Desc: Columbus Zone (1000)			

Requirements:



Item No.	Purchase Order	Material No./ Customer Mat'l No.	Description/UPC-A	Quantity Delivered	UoM
10	12345	MN-NBR034	1/2" X 4" BRASS NIPPLE	10	EA
20	12345	MN-ZMBL4509	2-1/2" BLK MALL 45 ELBOW	2	EA

CO: Customer 123 TO: Customer 123 TOFAX: 856-845-8831 WHO: #SASSAMANA ECSEILE: NIBCO.PCL EMAIL:

No material accepted for return without prior authorization. Claims for shipping discrepancies must be presented to seller within 5 days from date of invoice.

Packed By:	
Date Packed:	