ENERPAC

Invoice/Factura

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1 of 2	
Invoice No. / No de Factura	**Terms / Condiciones de Pago**
5222726	**30 NET, 10-1.5%**
Invoice Date Fecha de Factura	**Payment Due Fecha de Vencimiento**
06-NOV-26	**06-DEC-26**

PO BOX 3241
MILWAUKEE WI 53201-3241 US
Phone :800-426-2284
Fax :262-293-7037

BILL TO / FACTURAR A
AMERICAN PRODUCERS SUPPLY CO.
P O BOX 1050
Marietta OH 45750 UNITED STATES

SHIP TO / ENVIADO A
AMERICAN PRODUCERS SUPPLY CO.-MARIETTA
119 SECOND STREET
MARIETTA OH 45750
UNITED STATES

Sales Order No de Pedido	Web Sales Order No de Pedido Web	Cust No. No. de Cliente	Cust PO No. No. Orden del Cliente	Packslip No. de Packlist	Ship Via Transporte
3822250		239627	P1588464	EUS-1166451-PCK	EUS PER ZIP CODE TABLE(69)
FOB Terminos FOB	**Invoice Salesrep Name Vendedor**	**Tax ID RFC**	**Date Shipped Fecha Embarque**	**Delivery No. No. de Entrega**	**Freight Terms Flete**
Shipping Point	Buccieri, Jake	39-0168610	06-NOV-26	51159176	ENSX-PREPAID

Ordered Ordenada	Shipped Embarcada	Origin Pais de Origen	Item No. No. de Parte	Description Descripcion	Net Price Precio Neto	Unit Wt. Peso Unitario	UOM Unidad de Medida	Extended Price Precio Total
1	1	CN	P392	PUMP HAND TWO SPD 10000 PSI	564.967	10.10	EACH	564.97
3	3	CN	RC55	CYL 5 T 5" S/A TRIO	425.217	4.35	EACH	1,275.65
2	2	CN	RC53	CYL 5 T 3" S/A TRIO	410.033	3.55	EACH	820.07
7	7	CN	C604	3/8" HI-FLOW COUPLER	79.131	0.80	EACH	553.92
15	15	CN	CR400	CYLINDER HALF-FEMALE C604	48.477	0.53	EACH	727.16
6	6	IN	HC9206	HOSE 6 FT 3/8 NPT + CH-604	139.737	2.40	EACH	838.42
2	2	CN	RC50	CYL 5 T 0.6" S/A TRIO	379.6585	2.25	EACH	759.32
6	6	US	LX101	HYDRAULIC HAND PUMP OIL, 1 GALLON	54.899	7.30	EACH	329.39
4	4	US	RCH121K1	REPAIR KIT	65.806	0.02	EACH	263.22
1	1	US	P50K1	REPAIR KIT	73.788	0.30	EACH	73.79
1	1	US	P6010	SPINDLE	15.457	0.06	EACH	15.46
1	1		P60234-1SR	REPAIR KIT	139.1325	0.70	EACH	139.13
1	1	US	CJ46550	BLACK GRIP	5.6225	0.28	EACH	5.62

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3822250		239627	P1588464	EUS-1166451-PCK	EUS PER ZIP CODE TABLE(69)
FOB Terminos FOB	**Invoice Salesrep Name Vendedor**	**Tax ID RFC**	**Date Shipped Fecha Embarque**	**Delivery No. No. de Entrega**	**Freight Terms Flete**
Shipping Point	Buccieri, Jake	39-0168610	06-NOV-26	51159176	ENSX-PREPAID

Tracking No. : 1Z5812340396807467

Invoice Note : **$95.49 CASH DISCOUNT IF PAID BY NOV 16, 2026**

Enerpac and Simplex take information security very seriously. Please be aware that under no circumstances will Enerpac/Simplex request changes to existing bank account or payment information without providing official notification from your regular Enerpac/Simplex contacts.
Enerpac y Simplex toman la seguridad de la informacion muy seriamente. Bajo ninguna circunstancia Enerpac o Simplex solicitaran cambios a una cuenta de banco existente o informacion de pagos sin proveer una notificacion oficial de los contactos oficiales de Enerpac y Simplex.

Special Instructions:

All quotations, orders and contracts concluded with us are subject to our standard terms and conditions, which are attached and/or incorporated in full by this reference. These are available at https://www.enerpac.com/e/terms-and-conditions and/or www.tksimplex.com and also will be sent by mail or electronically upon request. Any other terms and conditions are expressly rejected.
Todos los presupuestos, pedidos y contratos celebrados con nosotros están sujetos a nuestros términos y condiciones estándar, que se adjuntan y / o incorporan en su totalidad en esta referencia. Estos están disponibles en https://www.enerpac.com/e/terms-and-conditions om en www.tksimplex.com y también se enviarán por correo o electrónicamente a pedido. Cualquier otro término y condición se rechaza expresamente.

Total Goods / Sub Total	6,366.12
Freight / Cargo por Envio	0.00
Fuel Surcharge/Cargo Combustible	
Tariff Surcharge	
Tax / I.V.A	0.00
Invoice Total USD $	**6,366.12**

REMIT TO: ENERPAC
22730 NETWORK PLACE
CHICAGO IL 60673-1227 UNITED STATES

WIRE TO: ENERPAC
WIRE PAYMENTS C/O: JP MORGAN CHASE NA, 4 NEW YORK PLAZA
NEW YORK NY 10041
ACCOUNT # 1087766, ROUTING #021000021, SWIFT #CHASUS33