NYC 9/11 Public Portal Document

IDC CORPORATION
42 MILEED WAY
AVENEL NJ 07001
800-327-8432 Fax 732-388-4073

Paid Date 9/28/01
Check #
Check Amt
Approved

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/14/01	S1007956.001

REMIT TO:
IDC CORPORATION
42 MILEED WAY
AVENEL NJ 07001

PAGE NO. 1

BILL TO:
PINNACLE ENVIROMENTAL INC
64-54 MAURICE AVE.
MASPETH, NY 11378

SHIP TO:
PINNACLE ENVIROMENTAL INC
64-54 MAURICE AVE.
MASPETH, NY 11378

201336

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
5017	TIM 195		HOUSE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHRISC	PK PICK-UP	1% 10 NET 30	09/14/01	09/14/01

DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC	EXT PRC
99BP BROOM GARAGE HARD W/HANDLE	50	50	8.750	437.50
93PBH2N POLY SUITS XXL NAVY H&B	50	50	21.600	1080.00
98DL25 DROP LIGHT 25' CORD	20	20	12.500	250.00
99PS POLY GRAIN SHOVEL D HANDLE	20	20	18.750	375.00
99BTB TOILET BRUSH	144	144	2.250	324.00
96GLF GLENAIRE FILTERHEPA	1,000	1,000	3.090	3090.00
96NH NORTH FILTER HEPA 144/CS	1,440	1,440	2.210	3182.40
96RACSP3 RACAL SP-3	120	120	6.950	834.00
98SP MULTI OUTLET POWER STRIP	20	20	10.850	217.00
98GFCI1 GFCI 1' INLINE 3 OUTLET PWRBLK	30	30	29.950	898.50
93ASC AIR SAMPLER CASSETTES 25MM	3	3	27.600	82.80
995N1 5-IN-1 TOOL 15-350-B8	30	30	3.600	108.00
97WISS WISS SNIP STRAIGHT CUT	20	20	13.200	264.00
89HHY HARD HAT YELLOW	60	60	5.250	315.00
92PBB5P ASB BAG BLACK 33X50 100/CS	50	50	23.600	1180.00

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