



PRAXAIR DISTRIBUTION, INC.
DEPT CH 10660
PALATINE, IL 60055-0660

INVOICE

Date:	5/14/2021
Invoice Number	05142021-D
Customer ID	77478955
Purchase Order	

BILL TO:

MT VERNON COMMUNITY SCHOOL CORP
1806 WEST ST RD 234
FORTVILLE, IN 46040

SHIP TO:

MT VERNON HIGH SCHOOL
8112 N 200 W
FORTVILLE, IN 46040

DESCRIPTION	AMOUNT
12 ea. LINK3520-1 MIG WELDER POWER MIG 260 per Quote #109078	
12 ea. LINK5126-1 TIG WELDER 200 SQUARE WAVE per Quote #109078	
1 ea. LINUSC20609612 WELD BOOTHS + FUME EQUIPMENT per Quote #043021JGM	
Terms of Payment:	
60% Down Payment Due at time of order	\$ 56,798.18
30% Payment Due prior to shipment	\$ 28,399.09
10% Net 30 Days	\$ 9,466.37
*Shipping Charges and Sales Tax, if applicable, billed separately at cost	
****AMOUNT DUE THIS INVOICE - 60%****	TOTAL \$ 94,663.64
	Amount Due \$ 56,798.18