

FROM:  
Fulfillment Center

(123) 456-7899

SHIP DATE: 08APR26  
ACTWGT: 26.00 LB  
CAD: 264973222/FAP12208  
DIMMED: 22 X 20 X 10 IN

2015 US 206

Bordentown NJ 08505  
US

BILL SENDER

TO Department of Social Services  
Department of Social Services  
ATTN PROCUREMENT OFFICER  
200 KENT AVE

LA PLATA MD 20646

(240) 380-9890

REF: HZYMZC-AZZHUSPU79018SBK\*1;

INV: 001

PO: SMMGWC260409462997

DEPT: HZYM\_HZYMZC-260409-0020

(US) 58KJ3/087D/484B



HZYMZC-AZZHUSPU79018SBK\*1

**FedEx**  
Ground

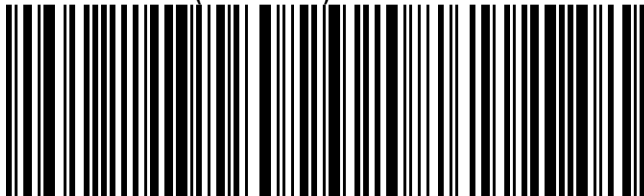


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TRK# 8704 6455 1391

20646

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