

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: SMMGWC260409462999

DEPT: HZYM_HZYMZC-260409-0026

(US) 58KJ3/087D/484B



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Ground

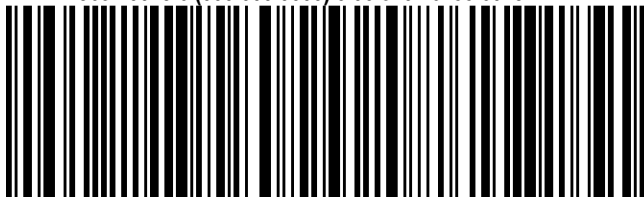


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