



Please Remit To:
 Seton
 PO Box 95904
 Chicago, IL. 60694-5904
 Federal ID #52-1234223

Receipt

2491 Wehrle Dr
 Williamsville, NY 14221

Bill-to/Payer#: 10R11237371

Ship to Account#: 10R11237387

Attn: JANET FIRTH

UNIDOSUS
 11204 STEPHALEE LN, SUITE #270
 ROCKVILLE MD 20852

Ship-to Attn: JANET FIRTH
 UNIDOSUS
 1126 16TH ST. NW, SUITE @70
 WASHINGTON DC 20852

Thank you for your order

For ACH payments please remit to: Tricor Direct Inc Bank BMO Harris ABA# 071000288 Acct#15707725
 SWIFT:HATRUS44

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency
9357293163	10/01/2024	JANETFIRTH10/01/2024	0.00		USD

Carrier and Service	Terms of Delivery	Delivery Terms Description or Your Shipper Account Number	
UPS GROUND	Order Prepaid		
Order Placed by	Original Order Number	We are your Vendor#	Original Quote Number
JANET FIRTH	WS60167283		

LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE	NET TOTAL
000020 (US)	FORWARDING AGENT: UPS GROUND TRACKING NUMBERS 1ZR393E70397404727 8595C HIGH HAZARD EVACUATION STATION	1	KIT	467.95	467.95	467.95
Net Total Freight/Handling/Fuel Surcharge State Tax/GST/HST 28.08 Total Tax						467.95 20.36 28.08
Invoice Total						516.39
Amount Paid						516.39
Balance Due						0.00
Charge to:						American Express
Please do not pay this invoice. Payment made via Credit Card.						

For questions, please call us toll free at 1-800-243-6624, e-mail us at setonusa@seton.com, or fax us at 1-800-345-7819. For order status, invoice reprint, or to place an order visit www.seton.com.

GST# 711793331 RT0001

GENERAL CONDITIONS

TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale "Terms and Conditions" shall apply to all sales made by Tricolor Direct, Inc. d/b/a Seton "Supplier" to a buyer of Supplier's goods "Purchaser", and every agreement or other undertaking by Supplier is expressly conditioned on Purchaser's assent to these Terms and Conditions.

ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstances shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. site of shipment, as defined in Incoterms 2000, and such prices do not include sales, use or other taxes or any export package cost, transportation, freight handling charges, export/import license fee, customs duties and the like, all of which shall be paid by Purchaser, who shall indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are ten (10) days from the date of the invoice for customers with satisfactory credit. In the event payment is not received by the due date, interest shall accrue at the rate of one and one-half percent (1.5%) on the unpaid portion of the invoice for each period of ten (10) days from the due date. Purchaser shall be liable for Supplier's costs associated with the collection of any amounts past due, including but not limited to attorney's fees and court costs. Supplier retains title/security interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchaser's payment for goods furnished or to be furnished by Supplier.

INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchaser's inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within thirty (30) days after receipt. Purchaser may not return any goods, under warranty claim or otherwise, without first reporting to Supplier the reasons for such return and first obtaining and then observing such reasonable instructions as Supplier may give in authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier "Limited Warranty".

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS. REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIER'S OPTION) UPON RETURN OF THE GOODS IS PURCHASER'S SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

NO CONSEQUENTIAL DAMAGES

Under no circumstances whatsoever shall Supplier and Purchaser be liable to each other for any indirect, special, or consequential damages, whether foreseeable or unforeseeable and whether based upon lost goodwill, lost resale profits, loss of use of money, work stoppage, impairment of other assets, or otherwise and whether arising out of breach of warranty, breach of contract, strict liability in tort, negligence, misrepresentation, or otherwise, except only in the case of personal injury where applicable law requires such liability.

PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark corresponding thereto in effect at the time Supplier issues its invoice or written acknowledgment of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchaser price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes a United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action, and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Supplier's expense.

THE FOREGOING STATES THE ENTIRE LIABILITY OF SUPPLIER FOR INFRINGEMENT CLAIMS AND ACTIONS, AND PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE FOREGOING.

Supplier shall have no liability to Purchaser for any action or claim alleging infringement based upon any conduct involving: (1) the use of any good in a manner other than as specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchaser's specifications or otherwise at Purchaser's direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally shipped by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorney's fees paid or incurred by Supplier in connection with such action or claim.

TOOLING, NEGATIVES, PLATES, ARTWORK AND OVERRUNS

If Purchaser pays for tooling, negatives or plates collectively "tooling" then such tooling will be the property of Purchaser and will be maintained free of charge by Supplier while being used in production and for twenty-four (24) months following the last date of use, after which the tooling will be destroyed, unless otherwise agreed in writing. If Purchaser does not pay for tooling, then any such tooling will be the property of Supplier. All artwork submitted by Purchaser is subject to the approval of Supplier. Supplier will notify Purchaser of any additional charges for retouching or reworking and will bill Purchaser at cost for same. On special orders Supplier reserves the right to ship not in excess of ten percent over or under the quantity ordered.

GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations as they mature), or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchaser's pending or future order(s) and/or termination of Purchaser's relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately due and payable. All remedies in these Terms and Conditions will be cumulative, and not alternative or exclusive, and will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of laws rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

ARBITRATION

Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy the "Policy", which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at www.bradycorp.com, the Corporate Governance tab, Ethics Guide. If you believe that a Brady employee's conduct violates the terms of this Policy, please report the violation by using the confidential website (www.bradyethics.com), telephone number or fax line as outlined on page 5 of the Policy.



Please Remit To:
 Seton
 PO Box 95904
 Chicago, IL. 60694-5904
 Federal ID #52-1234223

Receipt

2491 Wehrle Dr
 Williamsville, NY 14221

Bill-to/Payer#: 10R11237371

Ship to Account#: 10R11237387

Attn: JANET FIRTH

UNIDOSUS
 11204 STEPHALEE LN, SUITE #270
 ROCKVILLE MD 20852

Ship-to Attn: JANET FIRTH

UNIDOSUS
 1126 16TH ST. NW, SUITE @70
 WASHINGTON DC 20852

Thank you for your order

For ACH payments please remit to: Tricor Direct Inc Bank BMO Harris ABA# 071000288 Acct#15707725
 SWIFT:HATRUS44

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency	
9357302430	10/02/2024	JANETFIRTH10/01/2024	0.00		USD	
Carrier and Service		Terms of Delivery		Delivery Terms Description or Your Shipper Account Number		
UPS GROUND		Order Prepaid				
Order Placed by		Original Order Number		We are your Vendor#	Original Quote Number	
JANET FIRTH		WS60167283				
LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE	NET TOTAL
000010 (CN)	FORWARDING AGENT: UPS GROUND TRACKING NUMBERS 1ZR393E70394857664 QQ220 LOW HAZARD EVACUATION STATION	1	KIT	415.95	415.95	415.95
Net Total 415.95 Freight/Handling/Fuel Surcharge 18.09 State Tax/GST/HST 24.96 Total Tax 24.96 <hr/> Invoice Total 459.00 Amount Paid 459.00 <hr/> Balance Due 0.00						
Charge to:						
Please do not pay this invoice. Payment made via Credit Card.						
American Express						

For questions, please call us toll free at 1-800-243-6624, e-mail us at setonusa@seton.com, or fax us at 1-800-345-7819. For order status, invoice reprint, or to place an order visit www.seton.com.

GST# 711793331 RT0001

GENERAL CONDITIONS

TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale "Terms and Conditions" shall apply to all sales made by Tricolor Direct, Inc. d/b/a Seton "Supplier" to a buyer of Supplier's goods "Purchaser", and every agreement or other undertaking by Supplier is expressly conditioned on Purchaser's assent to these Terms and Conditions.

ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstances shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. site of shipment, as defined in Incoterms 2000, and such prices do not include sales, use or other taxes or any export package cost, transportation, freight handling charges, export/import license fee, customs duties and the like, all of which shall be paid by Purchaser, who shall indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are ten (10) days from the date of the invoice for customers with satisfactory credit. In the event payment is not received by the due date, interest shall accrue at the rate of one and one-half percent (1.5%) on the unpaid portion of the invoice for each period of ten (10) days from the due date. Purchaser shall be liable for Supplier's costs associated with the collection of any amounts past due, including but not limited to attorney's fees and court costs. Supplier retains title/security interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchaser's payment for goods furnished or to be furnished by Supplier.

INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchaser's inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within thirty (30) days after receipt. Purchaser may not return any goods, under warranty claim or otherwise, without first reporting to Supplier the reasons for such return and first obtaining and then observing such reasonable instructions as Supplier may give in authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier "Limited Warranty".

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS. REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIER'S OPTION) UPON RETURN OF THE GOODS IS PURCHASER'S SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

NO CONSEQUENTIAL DAMAGES

Under no circumstances whatsoever shall Supplier and Purchaser be liable to each other for any indirect, special, or consequential damages, whether foreseeable or unforeseeable and whether based upon lost goodwill, lost resale profits, loss of use of money, work stoppage, impairment of other assets, or otherwise and whether arising out of breach of warranty, breach of contract, strict liability in tort, negligence, misrepresentation, or otherwise, except only in the case of personal injury where applicable law requires such liability.

PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark corresponding thereto in effect at the time Supplier issues its invoice or written acknowledgment of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchaser price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes a United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action, and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Supplier's expense.

THE FOREGOING STATES THE ENTIRE LIABILITY OF SUPPLIER FOR INFRINGEMENT CLAIMS AND ACTIONS, AND PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE FOREGOING.

Supplier shall have no liability to Purchaser for any action or claim alleging infringement based upon any conduct involving: (1) the use of any good in a manner other than as specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchaser's specifications or otherwise at Purchaser's direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally shipped by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorney's fees paid or incurred by Supplier in connection with such action or claim.

TOOLING, NEGATIVES, PLATES, ARTWORK AND OVERRUNS

If Purchaser pays for tooling, negatives or plates collectively "tooling" then such tooling will be the property of Purchaser and will be maintained free of charge by Supplier while being used in production and for twenty-four (24) months following the last date of use, after which the tooling will be destroyed, unless otherwise agreed in writing. If Purchaser does not pay for tooling, then any such tooling will be the property of Supplier. All artwork submitted by Purchaser is subject to the approval of Supplier. Supplier will notify Purchaser of any additional charges for retouching or reworking and will bill Purchaser at cost for same. On special orders Supplier reserves the right to ship not in excess of ten percent over or under the quantity ordered.

GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations as they mature), or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchaser's pending or future order(s) and/or termination of Purchaser's relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately due and payable. All remedies in these Terms and Conditions will be cumulative, and not alternative or exclusive, and will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of laws rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

ARBITRATION

Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy the "Policy", which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at www.bradycorp.com, the Corporate Governance tab, Ethics Guide. If you believe that a Brady employee's conduct violates the terms of this Policy, please report the violation by using the confidential website (www.bradyethics.com), telephone number or fax line as outlined on page 5 of the Policy.

**Final Details for Order #114-4465938-5355443**[Print this page for your records.](#)**Order Placed:** October 24, 2024**Amazon.com order number:** 114-4465938-5355443**Order Total:** \$186.52

Shipped on October 30, 2024**Items Ordered****Price**

1 of: (9 Pack) Lined Sticky Notes 4x6 in Post Sticky Notes with Lines, 9 Bright Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes 4x6 for Office, Home

\$6.99

Sold by: HQCME ([seller profile](#))Supplied by: HQCME ([seller profile](#))

Condition: New

1 of: Lined Sticky Notes, 3x3 Inch, 600 Sheets Self-Stick Notes, Easy to Post for School, Office, Notebook, Pastel Yellow Color, 100 Sheets/Pad

\$7.98

Sold by: Handorientoffice ([seller profile](#))Supplied by: Handorientoffice ([seller profile](#))

Condition: New

1 of: KAISA Legal Pads Writing Pads Recycled Paper, 8.5"x11.75" Wide Ruled, 50 sheets 8-1/2"x 11-3/4" Perforated Writed Pad, White Pack of 12pads, KSU-5293

\$23.99

Sold by: Kaisa USA, Inc. ([seller profile](#))Supplied by: Kaisa USA, Inc. ([seller profile](#))

Condition: New

Shipping Address:Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States**Shipping Speed:**

Amazon Day Delivery

Shipped on October 27, 2024**Items Ordered****Price**

1 of: Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA

\$55.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States**Shipping Speed:**

Amazon Day Delivery

Shipped on October 27, 2024

Items Ordered

1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$55.99

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Shipped on October 28, 2024

Items Ordered

1 of: *June Gold 8 Pack 0.7 mm HB #2 Mechanical Pencils, Extra Long Spin Eraser, 2 Lead Dispensers/w 220 Refills & 8 Refill Erasers, Break Resistant Lead, Soft Non-Slip Grip*

Sold by: June Gold ([seller profile](#))

Supplied by: June Gold ([seller profile](#))

Condition: New

1 of: *TRU RED Quick Dry Gel Pens Med Point 0.7mm Blk Dozen (TR54480)*

Sold by: Tee Cottons ([seller profile](#))

Supplied by: Tee Cottons ([seller profile](#))

Condition: New

Price

\$11.99

\$13.03

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$175.96
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$175.96
Estimated tax to be collected: \$10.56

Grand Total: \$186.52

Credit Card transactions


AmericanExpress ending in 1006: October 30, 2024: \$186.52

To view the status of your order, return to [Order Summary](#).

[Back to top](#)



Deals Found!



 English

 United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)  
© 1996-2024, Amazon.com, Inc. or its affiliates

**Final Details for Order #114-5556262-6365829**[Print this page for your records.](#)

Order Placed: October 24, 2024
Amazon.com order number: 114-5556262-6365829
Order Total: \$299.29

**Shipped on October 28, 2024**

Items Ordered	Price
1 of: <i>Hint Water Best Sellers Pack, 3 Bottles Each of: Watermelon, Blackberry, Cherry, and Pineapple, Zero Calories, Zero Sugar and Zero Sweeteners, 16 Fl Oz (Pack of 12)</i>	\$13.16
Part 1 of 2 - Hint Water Best Sellers Pack & Hint Water White Variety (24 Bottles), Zero Sugar, Sweeteners, and Calories, Flavors: Watermelon, Blackberry, Blueberry Lemon, Strawberry Lemon, Cherry, and Pineapple	
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Hint Water White Variety, 3 Bottles Each of: Watermelon, Blackberry, Blueberry Lemon, and Strawberry Lemon. Flavored Water With Zero Calories, Zero Sugar, and Zero Sweeteners, 16 Fl Oz (Pack of 12)</i>	\$13.98
Part 2 of 2 - Hint Water Best Sellers Pack & Hint Water White Variety (24 Bottles), Zero Sugar, Sweeteners, and Calories, Flavors: Watermelon, Blackberry, Blueberry Lemon, Strawberry Lemon, Cherry, and Pineapple	
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:

Janet Firth
 UnidosUS
 1126 16th St. NW. #200
 Washington, DC 20036
 United States

Shipping Speed:

Amazon Day Delivery

Shipped on October 30, 2024

Items Ordered	Price
2 of: <i>Cozy Up Matcha Green Tea Pods Compatible with Keurig K-Cup Brewers 36-Count</i>	\$17.87
Sold by: EPFamily Direct (seller profile)	
Supplied by: EPFamily Direct (seller profile)	
Condition: New	
1 of: <i>Polar Seltzer Water Sampler Variety Pack, 12 fl oz cans, 18 pack</i>	\$12.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Polar Seltzer Water, 12 Flavor Assorted, 12 fl oz cans, 12 pack - By LastFuel.</i>	\$25.99
Sold by: LastFuel. (seller profile)	
Supplied by: LastFuel. (seller profile)	
Condition: New	

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:
Amazon Day Delivery

Shipped on October 27, 2024

Items Ordered

7 of: *VAIIGO Acrylic Sign Holder 8.5" x 11" Wall Mount, Self Adhesive Magnetic Display Frame with Nano Tape, Plastic Clear Document Frame for Office, Store, School, Home, Wall Picture Frame (Silver, 5Pack)* **Price**
\$26.99

Sold by: MT-VAIIGO ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: MT-VAIIGO ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$290.79
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.70

Total before tax:	\$288.09
Estimated tax to be collected:	\$11.20

Grand Total:	\$299.29

Credit Card transactions AmericanExpress ending in 1006: October 30, 2024: \$299.29

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



English

United States

Help

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates



Final Details for Order #113-7937790-0024216

[Print this page for your records.](#)



Order Placed: October 17, 2024
Amazon.com order number: 113-7937790-0024216
Order Total: \$95.39

Shipped on October 20, 2024

Items Ordered

1 of: *Georgia-Pacific 5356DX Dixie PerfectTouch 16 oz. Insulated Paper Hot Coffee Cup by PRO , Coffee Haze, 500 Count (25 Cups Per Sleeve, 20 Sleeves Per Case), Coffee Haze Design, White/ multicolor* **Price**
\$89.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$89.99
Shipping & Handling:	\$0.00

Total before tax:	\$89.99
Estimated tax to be collected:	\$5.40

Grand Total:	\$95.39

Credit Card transactions AmericanExpress ending in 1006: October 20, 2024: \$95.39

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates

**Final Details for Order #113-6882169-0608266**[Print this page for your records.](#)**Order Placed:** October 1, 2024**Amazon.com order number:** 113-6882169-0608266**Order Total:** \$217.14

Shipped on October 6, 2024**Items Ordered**7 of: *Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red***Price**

\$12.99

Sold by: Piasoenc Direct ([seller profile](#))Supplied by: Piasoenc Direct ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 6, 2024**Items Ordered**1 of: *Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red***Price**

\$12.99

Sold by: Piasoenc Direct ([seller profile](#))Supplied by: Piasoenc Direct ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 2, 2024**Items Ordered**1 of: *Outus 72 Pieces Golf Pencils Half Pencils with Eraser Mini Pencils Bulk Golf Short Pencils #2 HB Pre Sharpened Pencils for Bridal Shower Wedding Golf Office (Red)***Price**

\$9.99

Sold by: Tenjage ([seller profile](#)) | Product question? [Ask Seller](#)Supplied by: Tenjage ([seller profile](#))

Condition: New

7 of: Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red

\$12.99

Sold by: Piasoenc Direct (seller profile)

Supplied by: Piasoenc Direct (seller profile)

Condition: New



Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$204.84
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$204.84
Estimated tax to be collected: \$12.30

Grand Total: \$217.14

Credit Card transactions

AmericanExpress ending in 1006: October 6, 2024: \$110.16
AmericanExpress ending in 1006: October 3, 2024: \$106.98

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates

**Final Details for Order #113-6882169-0608266**[Print this page for your records.](#)**Order Placed:** October 1, 2024**Amazon.com order number:** 113-6882169-0608266**Order Total:** \$217.14

Shipped on October 6, 2024**Items Ordered**7 of: *Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red***Price**

\$12.99

Sold by: Piasoenc Direct ([seller profile](#))Supplied by: Piasoenc Direct ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 6, 2024**Items Ordered**1 of: *Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red***Price**

\$12.99

Sold by: Piasoenc Direct ([seller profile](#))Supplied by: Piasoenc Direct ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 2, 2024**Items Ordered**1 of: *Outus 72 Pieces Golf Pencils Half Pencils with Eraser Mini Pencils Bulk Golf Short Pencils #2 HB Pre Sharpened Pencils for Bridal Shower Wedding Golf Office (Red)***Price**

\$9.99

Sold by: Tenjage ([seller profile](#)) | Product question? [Ask Seller](#)Supplied by: Tenjage ([seller profile](#))

Condition: New

7 of: Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red

\$12.99

Sold by: Piasoenc Direct (seller profile)

Supplied by: Piasoenc Direct (seller profile)

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$204.84
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$204.84
Estimated tax to be collected: \$12.30

Grand Total: \$217.14

Credit Card transactions

AmericanExpress ending in 1006: October 6, 2024: \$110.16
AmericanExpress ending in 1006: October 3, 2024: \$106.98

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates

Final Details for Order #113-2737337-2967446

[Print this page for your records.](#)



Order Placed: October 17, 2024
Amazon.com order number: 113-2737337-2967446
Order Total: \$92.00

Shipped on October 19, 2024

Items Ordered **Price**
2 of: *Dixie 6.13" 100% Recycled Polystyrene Medium-Weight Fork by GP PRO (Georgia-Pacific), Black, FMR517, (Case of 1,000)* \$43.40
Sold by: MJ online vybz ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:
Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Item(s) Subtotal: \$86.80
Shipping & Handling: \$0.00

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$86.80
Estimated tax to be collected: \$5.20

Grand Total: \$92.00

Credit Card transactions

AmericanExpress ending in 1006: October 19, 2024: \$92.00

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates



Final Details for Order #113-9165199-9973862

[Print this page for your records.](#)



Order Placed: October 17, 2024
Amazon.com order number: 113-9165199-9973862
Order Total: \$53.31

Shipped on October 18, 2024

Items Ordered

1 of: Starbucks K-Cup Coffee Pods, Medium Roast Coffee, Pike Place Roast for Keurig Brewers, 100% Arabica, 4 boxes (96 pods total) **Price** \$53.31

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$53.31
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$53.31
Estimated tax to be collected:	\$0.00

Grand Total:	\$53.31

Credit Card transactions AmericanExpress ending in 1006: October 18, 2024: \$53.31

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates



Final Details for Order #113-4203350-4443437

[Print this page for your records.](#)



Order Placed: October 17, 2024
Amazon.com order number: 113-4203350-4443437
Order Total: \$116.58

Shipped on October 17, 2024

Items Ordered	Price
1 of: <i>Zeyune 6 Pack Silver Office Trash Can Mesh Trash Can 4 Gallon Metal Wire Mesh Waste Paper Basket Round Trash Bin Small Garbage Can for Office Bathroom Home Bedroom Kitchen Dorm, Zeyune</i>	\$45.99

Sold by: Layjilay ([seller profile](#))
 Supplied by: Layjilay ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
 UnidosUS
 1126 16th St. NW. #200
 Washington, DC 20036
 United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 17, 2024

Items Ordered	Price
1 of: <i>SHSYCER Silver Mesh Trash Cans 4 Gallon, Mesh Office Trash Can 10 Pack, Metal Wire Wastebaskets, Waste Basket Trash Can, Recycling Garbage Container Bin for Office, Home, Bedroom</i>	\$63.99

Sold by: SHSYCER ([seller profile](#)) | Product question? [Ask Seller](#)
 Supplied by: SHSYCER ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
 UnidosUS
 1126 16th St. NW. #200
 Washington, DC 20036
 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$109.98
American Express ending in 1006	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$109.98
Janet Firth	Estimated tax to be collected:	\$6.60
11204 Stephalee Lane		-----
Rockville, MD 20852	Grand Total:	\$116.58
United States		

Credit Card transactions

AmericanExpress ending in 1006: October 17, 2024: \$116.58

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



Found!



English

United States

Help

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)  
© 1996-2024, Amazon.com, Inc. or its affiliates

Final Details for Order #113-0688612-7699416

[Print this page for your records.](#)



Order Placed: October 17, 2024
Amazon.com order number: 113-0688612-7699416
Seller's order number: 11GPHBC
Order Total: \$103.88

Shipped on October 18, 2024

Items Ordered

Price

2 of: *Dixie 100% Recycled Polystyrene Medium-Weight Knife by GP PRO (Georgia-Pacific), Black, KMR517, 1000 Forks Per Case* \$49.00

Sold by: AAT Global Supplies LLC ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$98.00
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$98.00
Estimated tax to be collected: \$5.88

Grand Total: \$103.88

Credit Card transactions

AmericanExpress ending in 1006: October 18, 2024: \$103.88

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)



English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates

UnidosUS - WeWork 400 Capitol Mall

080JS8
Attn: Esmeralda Lopez
1126 16th Street, N.W. #600
Washington
20852
United States



Due Date: 11/01/2024
Payment Terms: Due Upon Receipt

INVOICE # 202400000641 | 400 Capitol Mall **November 01, 2024**

DESCRIPTION	PERIOD	QTY	PRICE	AMOUNT	DISCOUNT	TAX \$	TOTAL \$
Membership fee for Office 08-121	11/01/24-11/30/24	1.00	1,210.00	1,210.00	(12.10)	0.00	1,197.90
Color Print Credit	11/01/24-11/30/24	300.00	0.40	120.00	(120.00)	0.00	0.00

Total Before Tax \$ **1,197.90**
Sales Tax \$ (8.75%) **0.00**
Total \$ **1,197.90**

Bank Details

Company Name: 400 CAPITOL MALL TENANT LLC
Bank Account Number: 40630191619857372
Routing Number: 121000248
SWIFT Code: WFBUS6S
Payment Reference: UnidosUS - WeWork 400 Capitol Mall

400 CAPITOL MALL TENANT LLC

400 Capitol Mall
Sacramento, CA 95814
we-us-37191@wework.com (mailto: we-us-37191@wework.com)

If you have questions, please submit a support request through [Account Central](#) for the fastest response. If you do not have access, please email help@wework.com.

From: [Bisnow Receipts](#)
To: [Janet Firth](#)
Subject: Bisnow Order Confirmation
Date: Friday, October 4, 2024 9:59:35 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Thank you for your purchase

Success! In a matter of days, we'll have the pleasure of welcoming you to a Bisnow event. Whether this is your first time joining us or you're a Bisnow diehard, you'll have a great time.

Our team is hard at work organizing all the details to make sure you hear from top-notch panelists - so, you'll be able to network with key players in commercial real estate.

If you have any questions or issues, please email us at customerservice@bisnow.com.

See you soon!

Order No.	#ksxq5hmr
Placed	10/04/2024 at 9:58 am
Total	\$132.00

Item	Price	#	Subtotal
Tickets : DMV Office Market Update Modify Tickets	\$120.00	1	\$120.00
Post-Event Playbook : DMV Office Market Update The Playbook will be available approximately one week after the event. It will be emailed to you or you can use this link to download it	\$12.00	1	\$12.00
	Total:		\$132.00

Attendees: DMV Office Market Update

Janet Firth

Vice President | UnidosUS | Property Management | jfirth@unidosproperties.org

[Purchase Attendee List](#)

[Google Calendar](#) | [Outlook Express](#) | [iCalendar](#) | [Outlook](#)

Questions? Contact us at customerservice@bisnow.com

Bisnow LLC

www.bisnow.com

You are receiving this email because you are either a member of the Bisnow community, have attended a Bisnow event, because you have a legitimate interest in real estate news and events because of your profession, or because of your business associations, memberships or partnerships.

[Email Preferences](#) | [Global Unsubscribe](#) | [Privacy Policy](#)

From: SmartSign.com
To: [Janet Firth](#)
Subject: Your Confirmation SMT-767722
Date: Tuesday, October 1, 2024 1:00:20 PM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

SmartSign.com



[A SmartSign Store](#)

300 Cadman Plaza West, Suite 1303
Brooklyn, NY 11201


[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

Order Received

Thank you Janet Firth!

Your order number is SMT-767722. Your chosen delivery method is Two-Day and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
SMT-767722	01 Oct '24	Two-Day	04 Oct '24	08 Oct - 09 Oct '24

No.	Description	Qty.	Price	Total
1.	 Evacuated (Part No: TG-0006-SS-PL15-4x9-Q25)	8	\$24.95	\$199.60

Sub Total:	\$199.60
Shipping:	Free
Sales Tax:	\$11.98
GRAND TOTAL	\$211.58




SHIPPING ADDRESS

Janet Firth
UnidosUS
1126 16TH ST NW
STE 270
WASHINGTON, DC - 20036 4840 United States

WE HAVE BILLED THE FOLLOWING ACCOUNT:

American Express Card: \$211.58
Janet Firth
UnidosUS
11204 STEPHALEE LN
Rockville, MD - 20852 United States
Charges will appear on your credit card statement as **SMARTSIGN**

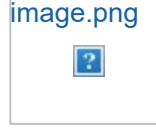

What to expect now ...

<p> Order Review: Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. <i>Note: Any changes to the design or special instructions may delay the release date of the order.</i></p>	<p> Production/Pack Order: Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated Ship Date - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit.</p>	<p> Shipment: An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method.</p>
--	---	---

















MEGA LIMITED TIME OFFER! ENJOY FREE SHIPPING ON ALL ORDERS*



Keeping Up With SmartSign's Best-Selling Custom Signs, Tags, Labels & More!

<p> Custom Metal Signs</p>	<p> Custom Plastic Signs & Labels</p>	<p> 911 Address Signs</p>
<p> Address Plaques</p>	<p> Changing Message Sandwich Board Signs</p>	<p> Custom Safety Signs</p>
<p> Custom Asset Tags and Labels</p>	<p> Parking Hang Tags</p>	<p> Decorative Signs</p>

Explore our collection of websites offering an extensive selection of customizable signs, labels, tags, parking permits, and more. We prioritize high-quality, durable products, ensuring quick shipping and providing customization options to cater to individual requirements.

Follow us on :



DO NOT REPLY

This email sent from an unattended, no-reply email address. please use the links above for questions or concerns about your order.

SmartSign.com | 300 Cadman Plaza West, Suite 1303 | Brooklyn, NY 11201 (USA)

Thank you for being a valued SmartSign.com customer.

QUOTE

Quote Number: 03740
Quote Date: 10/1/2024
Quote Expires: 10/31/2024

Payment Type:
Payment Terms:
Shipping Service: Federal Express Ground

Sales Representative: Alaina Chavez
775 Cochran Street, STE F
Simi Valley, CA 93065
Alaina.Chavez@EmergencyKits.com
(800) 270-2889

Billing Address:

Janet Firth
Unidosus
1126 16th Street Nw
Washington, DC 20036

Shipping Address:

Janet Firth
Unidosus
1126 16th Street Nw
Washington, DC 20036

#	Description	SKU	Qty	Price	Ext Price
1.	Waterproof Poncho - Adult	EP-SHAP	20	\$1.79	\$35.80
2.	Yellow Lightstick - 12 Hour	EP-LSY12S	100	\$0.89	\$89.00
3.	Adjustable Wrench - 10"	EP-AJW10	2	\$8.35	\$16.70
4.	Barricade Tape - CAUTION - 300' Roll	EP-BTC300	4	\$4.29	\$17.16
5.	B - 300' Roll	EP-BTD300	4	\$4.29	\$17.16
6.	First Aid Kit - 100 Piece	EP-FAK-100	20	\$9.60	\$192.00
7.	CPR Shield with One Way Valve	EP-M36020-S	20	\$1.93	\$38.60
8.	Duct Tape - 10 Yards	EP-DT10	4	\$1.79	\$7.16
9.	Emergency Attendance Form	EP-ATTEND	20	\$0.11	\$2.20
10.	Emergency Survival Blanket	EP-SB2	20	\$1.69	\$33.80
11.	Emergency Whistle with Carabiner - 125db	EP-FOXW1	20	\$1.89	\$37.80
12.	EP-LED150P Emergency LED Flashlight and Lantern with Flasher and Auto Tools	EP-LED150P	20	\$12.99	\$259.80
13.	First Aid Guide	EP-FA48	20	\$1.29	\$25.80
14.	Grease Pencil	EP-MGP1	4	\$1.35	\$5.40
15.	Heavy-Duty Work Gloves - Pair	EP-THWG	4	\$2.44	\$9.76
16.	Instant Cold Pack - 4" x 5"	EP-M4511-S	40	\$0.69	\$27.60
17.	Knee Pads - Pair	EP-TKP2	4	\$8.48	\$33.92
18.	Nylon Rope - 30'	EP-NR30	4	\$1.41	\$5.64
19.	Plastic Sheeting - 9' x 9'	EP-PS81	20	\$1.22	\$24.40
20.	Sticky Note Pad - 3" x 3"	EP-PI33	20	\$2.03	\$40.60
21.	Premium Safety Vest - 5 Point Break Away, ANSI Class 2 - Orange	EP-SV3	15	\$10.99	\$164.85
22.	Safety Goggles - Vented	EP-SG1	20	\$2.36	\$47.20

Accepted By:

Accepted Date:

23. Utility Knife	EP-TUK	4	\$2.36	\$9.44
24. Megaphone with Voice Recorder and Siren - 30 Watt	EP-PMP30	1	\$19.74	\$19.74
25. Standard TraumaPack	EP-F2TPACK	2	\$43.70	\$87.40
26. Chalk Stick	EP-CHALK1	20	\$0.45	\$9.00
27. Pocket Tool - 14 Function	EP-T141	5	\$8.25	\$41.25
28. Standard Emergency Backpack	EP-SPACK1	15	\$15.49	\$232.35
29. Puravai Emergency Drinking Water - 20 Year Shelf Life, Case of 6 Bottles	EP-PURL1X6	3	\$29.37	\$88.11
30. Deluxe EP-FLEX4 Backpack - Red	EP-FLEX4-R	5	\$39.99	\$199.95

Important Notes:

NEW SHIPPING QUOTE

Shipping Info: Federal Express Ground Service Delivery:

- Delivery will take place with no signature required.
- Driver may leave package at doorstep.
- Delivery insurance is not part of this service.
- Additional services or Fees not pre-paid for are the responsibility of the customer.
- Any fees associated with redeliveries, or return fees are the responsibility of the customer.

SUBTOTAL:	\$1,819.59
SHIPPING - 140.01lbs:	\$231.78
SALES TAX - 0.00%:	\$0.00
TOTAL:	\$2,051.37

Accepted By:

Accepted Date:



Final Details for Order #113-6882169-0608266

[Print this page for your records.](#)

Order Placed: October 1, 2024

Amazon.com order number: 113-6882169-0608266

Order Total: \$217.14

Shipped on October 6, 2024

Items Ordered

7 of: *Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red*

Price

\$12.99

Sold by: Piasoenc Direct ([seller profile](#))

Supplied by: Piasoenc Direct ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 6, 2024

Items Ordered

1 of: *Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red*

Price

\$12.99

Sold by: Piasoenc Direct ([seller profile](#))

Supplied by: Piasoenc Direct ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 2, 2024

Items Ordered

1 of: *Outus 72 Pieces Golf Pencils Half Pencils with Eraser Mini Pencils Bulk Golf Short Pencils #2 HB Pre Sharpened Pencils for Bridal Shower Wedding Golf Office (Red)*

Price

\$9.99

Sold by: Tenjage ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Tenjage ([seller profile](#))

Condition: New

7 of: Piasoenc Clipboard with Storage, 8.5x11 Storage Clipboards with Pen Holder and A4 Legal Paper Folder, Heavy Duty Plastic, Folio & Side-Opening, Low Profile Clip, for Nurses, Teachers, Lawyers, Red \$12.99

Sold by: Piasoenc Direct (seller profile)

Supplied by: Piasoenc Direct (seller profile)

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$204.84
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$204.84
Estimated tax to be collected: \$12.30

Grand Total: \$217.14

Credit Card transactions

AmericanExpress ending in 1006: October 6, 2024: \$110.16
AmericanExpress ending in 1006: October 3, 2024: \$106.98

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2024, Amazon.com, Inc. or its affiliates



Confirmation ID: 344736

Janet Firth
 UnidosUS
 1126 16th St. NW,
 Washington DC 20036
 Hello Janet,

Thank you for registering to attend IFMA's World Workplace Conference & Expo on October 9-11, 2024. Unless otherwise noted, all activities will take place at the Henry B. Gonzalez Convention Center, San Antonio, Texas, USA.


HOW TO PRINT YOUR NAME BADGE ON SITE

This email contains a barcode. Please print this email and bring it with you. You will also be able to scan your barcode from your smart phone and/or search by your name. Once on site, you'll be able to print your name badge and event tickets by:

1. Scanning your barcode (from your email or smart phone) at a self check-in kiosk or
2. Typing in your last name at a self check-in kiosk.

On-site check-in and registration will be located at the Henry B. Gonzalez Convention Center.

Registrant

Registration Barcode	Registration Information
 * 3 4 4 7 3 6 *	Janet Firth UnidosUS 1126 16th St. NW Washington, DC 20036 E-mail: janetfirth@gmail.com
If you are having trouble viewing the above barcode image, click here to print your barcode.	

Registration Detail

Purchases for Janet Firth

Sales Date	Description	Unit Price	Qty	Gross Amount
08/26/24	Full Event Full Member Includes: <ul style="list-style-type: none"> • Opening and Closing Keynote • Plenary Session • Education Sessions • Expo Access • Welcome Reception • Lunch Vouchers • IFMA's Awards of Excellence • All networking events & breaks • Online access to the session handouts 	\$935.00	1	\$935.00
08/26/24	Wednesday Lunch Voucher Included	\$0.00	1	\$0.00
08/26/24	Thursday Brunch Voucher Included	\$0.00	1	\$0.00

08/26/24	<p>Fiesta, Fiesta! Welcome Reception Included Fiesta, Fiesta! Welcome Reception: The largest FM party of the year will be held at The Espee, a repurposed 1902 railway station in the heart of downtown San Antonio. Wear your brightest colors to get into the spirit of fiesta! Sponsored by CAT *Must be 21 years or older to attend Wednesday, October 09, 7:00 PM - 10:00 PM</p>	\$0.00	1	\$0.00
08/26/24	<p>Explore FM Kick off your World Workplace experience at Explore FM to learn about the different facets of facility management and how IFMA's resources support the profession. IFMA volunteer leaders will be on hand to share information about various industry verticals, as well as different FM topics and areas of interest. Not sure you'll know anyone there? IFMA Fellows and World Workplace Ambassadors can offer their insights to making the most of your time at the conference, and how best to grow your professional network. Wednesday, October 09, 8:00 AM - 9:30 AM</p>	\$0.00	1	\$0.00
08/26/24	CEU Processing Fee	\$25.00	1	\$25.00
09/30/24	<p>Mastering Facility Metrics: The FM's Guide to IFMA's North American O&M Benchmarking Report Workshop Full Member Attendees will need to be pre-registered *Purchase your ticket during registration. This intensive, 4-hour course will provide practical, hands-on guidance for starting down the path of effective benchmarking. We will discuss how to capture data, present information in a way that tells a story (and convince people to buy off on an idea!) and ultimately, operate your facility more efficiently. Additionally, all attendees will receive a FREE copy of IFMA's North America O&M Benchmarking Report. You will work with a business case template that can be used on your next project request. Bring your own data for analysis as part of this hands-on workshop. Monday, October 07, 1:00 PM - 5:00 PM</p>	\$550.00	1	\$550.00

09/30/24	AI in FM Boot Camp: A Practical Hands-on Workshop Full Member Attendees will need to be pre-registered *Purchase your ticket during registration. Join us for an immersive and interactive 4-hour workshop at IFMA's World Workplace in San Antonio, tailored specifically for facility managers wanting to learn how they can use the power of Artificial Intelligence in their facility operations. We'll spend some time introducing AI platforms like ChatGPT, and similar technologies, but will focus most of our time on offering practical, hands-on tools. Does not apply toward CEU credits. Monday, October 07, 8:00 AM - 12:00 PM	\$575.00	1	\$575.00
			Total Sales	\$2,085.00
08/26/24	Payment By AMEX Janet L Firth *1006			(\$1,410.00)
09/25/24	Refund by AMEX Janet L Firth *1006			\$350.00
			Balance Due	\$1,025.00

Monday, October 7, 2024

8:00 AM - 12:00 PM	AI in FM Boot Camp: A Practical Hands-on Workshop
1:00 PM - 5:00 PM	Mastering Facility Metrics: The FM's Guide to IFMA's North American O&M Benchmarking Report Workshop

Wednesday, October 9, 2024

8:00 AM - 9:30 AM	Explore FM
7:00 PM - 10:00 PM	Fiesta, Fiesta! Welcome Reception



Click to View

To add additional tickets or to edit your registration, please visit the [Attendee Service Center](#) using the information below.

Email: janetfirth@gmail.com

Password: Our records indicate that you have reset your password. Due to PCI Compliance guidelines, we do not have access to your password. If you do not remember it, [you can reset your password.](#)

For questions or Correspondence**NAME BADGE & TICKET REPLACEMENT POLICY**

Name badges are NON-transferable. There will be a US\$25 service fee to reprint lost or replacement badges. Lost or misplaced event tickets will not be replaced or reprinted. Attendees must wear their badge at all times—it is your passport to all conference and expo activities included with your registration.

Your name badge will include a barcode with your name and contact information. Scan your badge in order to leave your contact information with exhibitors.

Book your room(s) before Tuesday, August 23, 2024, to receive the discounted attendee rate. Please visit the Hotels page of the [World Workplace website](#) to view hotel options, pricing and to book rooms. Hotel rooms are subject to availability.

RECOMMENDED ATTIRE

Business casual is recommended for World Workplace. Comfortable shoes are highly recommended at all times. Casual attire is appropriate for the Welcome Reception.

WORLD WORKPLACE EDUCATIONAL SESSIONS

All educational sessions are available on a first-come, first-serve basis. Wear your badge at all times—it is your passport to all scheduled sessions. There are no additional fees to attend

educational sessions, which are open to all registrants except Expo-only participants. At past events, session rooms have frequently reached maximum capacity. To provide attendees with the opportunity to attend sessions, rooms will be arranged in a theater-style setting. Please plan accordingly—you may need to bring or have handy a hard surface to write on during the presentations. Please arrive as close to the scheduled start time as possible.

EDUCATIONAL SESSION PROCEEDINGS & HANDOUTS

In keeping with IFMA's sustainability efforts, handouts will NOT be provided to attendees on site; however, you may download and print handouts via the [Attendee Service Center](#) using the login information above. Proceedings and handouts provided by speakers will be online two weeks prior to the conference.

MANAGING CEUs & CFM® ACTIVITY CREDIT

You are eligible to receive Continuing Education Units (CEUs)* and Certified Facility Manager® (CFM) activity credit for attending sessions at World Workplace.

- Log into the Attendee Service Center. Your log in information is included in this e-mail at the top.
- Complete the session's evaluation then take the five questions CEU assessment.
- After passing the assessment you will receive your certificate of completion.
- CEUs can only be earned upon successful completion of the assessment

Note: Education sessions are worth .1 CEU credit each and the session has to be an hour long to be eligible. If a session is labeled "No CEU Offered", there will not be CEU credit available for that session

*must purchase CEU Processing Fee in registration

To successfully receive activity credit towards CFM recertification, you must record your attendance on your CFM Recertification Worksheet on the [CAMP website](#). At recertification time, submit your completed CFM Recertification Worksheet.

PROGRAM UPDATES & CHANGES

Visit the [World Workplace website](#) regularly for the latest information and updates to the program schedule.

Cancellation Policy

IFMA reserves the right to cancel an IFMA educational event due to low enrollment, unforeseen factors, or any other reason making it practically or economically inadvisable to conduct the event. In the event of cancellation, registrants will be notified as promptly as the circumstances permit (although IFMA cannot be liable for any failure to notify). IFMA, however, cannot be responsible for any other costs, losses or inconveniences that a registrant may incur, such as costs of transportation (plane, train, rental car, etc.), hotel cancellation fees, reservation fees, lost pay, vacation or leave time, etc. Full refunds will be granted for cancellation received in writing to IFMA before July 31, 2024. A 50 percent cancellation fee will be applied to cancellations received in writing to IFMA between August 1, 2024 – August 28, 2024. No refunds/transfers will be issued on cancellations received after August 28, 2024, or for conference no-shows.

You are allowed a one-time transfer for your registration as long as your replacement is a member. If your substitute is not a member, he/she will need to become a member to receive the transfer. Transfers are one-time only and cannot be used from year to year.

SHARE YOU'RE ATTENDING

Help spread the word and invite your colleagues to attend with you. Make sure to use #worldworkplace and tag @IFMA. Promote your participation with the [official marketing kit](#) with logos, social media cards and banners will be coming soon!

We look forward to seeing you at World Workplace 2024!

QUESTIONS?

Call IFMA HQ at +1-713-623-4362 or send an email to registrations@ifma.org.

©2024 International Facility Management Association - All Rights Reserved.



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JANET L. FIRTH
UNIDOS US

Account Number
XXXX-XXXXX1-81006

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,816.50	6,383.75	0.00	2,816.50	0.00	6,383.75

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-015341-81006

JANET L. FIRTH
UNIDOS US
11204 STEPHALEE LANE
ROCKVILLE MD 20852-3658

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$6,383.75
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379401534181006 000638375000638375 28HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-2,816.50
10/01/24	IFMA HEURISTICS 0799 HOUSTON TX REF# 8097339543 281-788-0500 09/30/24 TUITION/FEEES ROC NUMBER 8097339543	80973395430	25.00
10/02/24	SETON 123 BRANFORD CT REF# 2206209409 800-243-6624 10/01/24	22062094090	516.39
10/03/24	CLDTKN AMAZON MKTPL*6Y8GL7K AMZN.COM/BILL W REF# 6KB3F2PFWUXP MERCHANDISE 10/01/24		106.98
10/03/24	CLDTKN AMAZON MKTPL*112BI9I AMZN.COM/BILL W REF# 5TQRTAOBBUOR MERCHANDISE 10/01/24		102.21
10/03/24	SETON 123 BRANFORD CT REF# 2206798580 800-243-6624 10/02/24	22067985800	459.00
10/04/24	BT*ESSENTIAL PACKS SIMI VALLEY CA 5HX24GKN 110193 20036 10/04/24 ROC NUMBER 5HX24GKN		2,036.37
10/04/24	YWW*WEWORK 400CAPITO NEW YORK NY REF# 260514880 855-593-9675 10/04/24	26051488000	1,197.90
10/05/24	BISNOW 0848700521877 202-2930370 DC REF# 444900334 2022930370 10/04/24	44490033400	132.00
10/06/24	CLDTKN AMAZON MKTPL*QN40R8A AMZN.COM/BILL W REF# 1SIFFE1DLL4S MERCHANDISE 10/05/24		110.16
10/08/24	INTL FACILITY MGMT A HOUSTON TX REF# BE3O5E224F16 111-111-1111 10/07/24 SCHOOLS AND EDUCATI ROC NUMBER BE3O5E224F16		1,025.00
10/15/24	SMARTSIGN 0000 BROOKLYN NY REF# SMT767722 718-797-1900 10/14/24 MISCELLANEOUS GENER ROC NUMBER SMT767722		211.58
10/18/24	CLDTKN AMAZON.COM*Y71PU1GG3 AMZN.COM/BILL W REF# U79IEO5AKJTQ MERCHANDISE 10/17/24		53.31
10/18/24	CLDTKN AMAZON MKTPL*AA9IS44 AMZN.COM/BILL W REF# 7I8SSXUCWZ4G MERCHANDISE 10/17/24		116.58
10/18/24	CLDTKN AMZN MKTP US*QI4WO2H AMZN.COM/BILL W REF# 268DYSMYILOQ MERCHANDISE 10/17/24		103.88
10/19/24	CLDTKN AMZN MKTP US*AQ67996 AMZN.COM/BILL W REF# 37A7CQK3YL0P MERCHANDISE 10/17/24		92.00
10/20/24	CLDTKN AMAZON.COM*XF65307S3 AMZN.COM/BILL W REF# 252XGTAEM2R5 MERCHANDISE 10/19/24		95.39
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	6,383.75 -2,816.50



IFMATM
International Facility Management Association

RECEIPT FOR

Janet Firth
1126 16th Street, N.W.
Washington, DC 20036
United States

PAYMENT DETAILS

Transaction Date: 09/30/2024
Transaction ID: AP3A9AD04197

Description	Item Price
IFMA Self-Assessment Tool (SAT): RPE Application Fee (USD) - Member rate	\$ 25.00
Total Payment:	\$ 25.00
Balance Owed:	\$ 0.00

Thank you for your payment.