

Invoice

Please remit funds via BACS/electronic transfer to:

HSBC, 8 Victoria St, London, SW1H 0NJ, UK - Swift Code MIDLGB22

Payment to GBP: Account No: 81538993 Sort Code: 40-07-13 IBAN GBP GB07MIDL40071381538993

Payment to EUR: Account No: 58265306 Sort Code: 40-05-15 IBAN EUR GB03MIDL40051558265306

Payment to USD: Account No: 58265821 Sort Code: 40-05-15 IBAN USD GB66MIDL40051558265821

Send BACS/electronic remittance to:

Accounts Receivable, PO Box 3000

Milton Keynes, MK1 9EL, UK

Fax: +44 (0)1908 814925

Email: bsremittances@bsigroup.com



INVOICE TO:
Mr Carl Malamud

DELIVER TO:

Public.Resource.Org
1005 Gravenstein Hwy North
Sebastopol, CA 95472
USA

Mr Carl Malamud
Public.Resource.Org
1005 Gravenstein Hwy North
SEBASTOPOL, CA 95472
USA

93546697/2000
1306200/S-177924
INVOICE NO: 01/16/2012
BSI REF: 100040
DATE/TAX POINT: Online Order
ACCOUNT NO: 02/15/2012
YOUR REF: GBP
PAYMENT DUE:
CURRENCY:

Account and payment queries
Order and invoice queries

tel: +44 (0)20 8996 7476
tel: +44 (0)20 8996 9001

fax: +44 (0)20 8996 7564
fax: +44 (0)20 8996 7001

email: bscreditcontrol@bsigroup.com
email: cservices@bsigroup.com

If unable to pay by BACS please send payments and remittances to Accounts Receivable, PO Box 3000, Milton Keynes, MK1 9EL, UK. Make cheques payable to "British Standards Institution". To pay by credit card please call the number for account queries or fax details to +44 (0)20 8996 7564.

ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	VALUE	VAT %	VAT VALUE	TOTAL
<p>PAID BY CREDIT CARD No Payment is required This is a VAT invoice as a receipt for your credit card payment</p>								
	Carriage paid							
30187358	BSEN1991-1-6 : 2005	1 EA	156.00	78.00-	78.00	0.00		78.00
30209035	BSEN1991-1-7 : 2006	1 EA	204.00	102.00-	102.00	0.00		102.00
30209038	BSEN1991-2 : 2003	1 EA	256.00	128.00-	128.00	0.00		128.00
30047471	BSEN1991-3 : 2006	1 EA	190.00	95.00-	95.00	0.00		95.00
30140768	BSEN1991-4 : 2006	1 EA	216.00	108.00-	108.00	0.00		108.00
30142209	BSEN1992-1-1 and NA (KIT 184)	1 EA	378.00	189.00-	189.00	0.00		189.00
30142207	BSEN1992-1-2 and NA (KIT 182)	1 EA	220.00	110.00-	110.00	0.00		110.00
30187350	BSEN1992-2 : 2005	1 EA	204.00	102.00-	102.00	0.00		102.00
30047506	BSEN1992-3 : 2006	1 EA	136.00	68.00-	68.00	0.00		68.00
30158436	BS9999 : 2008	1 EA	308.00	154.00-	154.00	0.00		154.00
30097250	BSEN1995-2 : 2004	1 EA	136.00	68.00-	68.00	0.00		68.00
30208033	BSEN1996-1-1 : 2005	1 EA	234.00	117.00-	117.00	0.00		117.00
30238098	BSEN1996-1-2 : 2005	1 EA	204.00	102.00-	102.00	0.00		102.00
30212050	BSEN1996-2 : 2006	1 EA	156.00	78.00-	78.00	0.00		78.00
30211042	BSEN1996-3 : 2006	1 EA	106.00	53.00-	53.00	0.00		53.00
TOTALS								

VAT NO. GB 243 4570 71

Payment Terms: 30 days from date of invoice



100% Recycled Fibre

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 Milton Keynes, MK1 9EL, UK
 Fax: +44 (0)1908 814925
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DELIVER TO:

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1005 Gravenstein Hwy North
Sebastopol, CA 95472
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INVOICE NO: 93546697/2000
 BSI REF: 1306200/S-177924
 DATE/TAX POINT: 01/16/2012
 ACCOUNT NO: 100040
 YOUR REF: Online Order
 PAYMENT DUE: 02/15/2012
 CURRENCY: GBP

Account and payment queries tel: +44 (0)20 8996 7476 fax: +44 (0)20 8996 7564 email: bscrcditcontrol@bsigroup.com
Order and invoice queries tel: +44 (0)20 8996 9001 fax: +44 (0)20 8996 7001 email: cservices@bsigroup.com

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 or fax details to +44 (0)20 8996 7564.

ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	VALUE	VAT %	VAT VALUE	TOTAL
	Please note our Finance office has moved. Please send your payments to our new address: BSI Accounts Receivable P O Box 3000 Kitemark Court Davy Avenue Milton Keynes MK1 9EL							

TOTALS	1,552.00	0.00	1,552.00
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VAT NO. GB 243 4570 71 **Payment Terms: 30 days from date of invoice**



100% Recycled Fibre