

Invoice

Please remit funds via BACS/electronic transfer to:

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

Payment to GBP: AccountNo: 81538993 Sort Code: 40-07-13 IBAN GBP GB07MIDL40071381538993

Payment to EUR: AccountNo: 58265306 Sort Code: 40-05-15 IBAN EUR GB03MIDL40051558265306

Payment to USD: AccountNo: 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:

DELIVER TO:

Public.resource.org Inc-(USA)

1005 Gravenstein Hwy North
Sebastopol CA 95472
USA

Carl Malamud
Public.resource.org Inc-(USA)
1005 Gravenstein Hwy North
SEBASTOPOL CA 95472
USA

INVOICE NO: 93678104/2000
BSI REF: 1357142/S-208228
DATE/TAX POINT: 08/28/2012
ACCOUNT NO: 100040
YOUR REF: Online Order
PAYMENT DUE: 09/27/2012
CURRENCY: GBP

Account and payment queries

tel: +44 (0)20 8996 7476

fax: +44 (0)20 8996 7564

email: bscreditcontrol@bsigroup.com

Order and invoice queries

tel: +44 (0)20 8996 9001

fax: +44 (0)20 8996 7001

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>								
<p>Carriage paid</p>								
30189682	BSEN1999-1-1 : 2007+A1 : 2009	1 EA	152.00	76.00-	76.00	0.00		76.00
30211308	BSEN1999-1-2 : 2007	1 EA	190.00	95.00-	95.00	0.00		95.00
30256226	BSEN1999-1-3 : 2007+A1 : 2011	1 EA	216.00	108.00-	108.00	0.00		108.00
30233284	BSEN1999-1-4 : 2007+A1 : 2011	1 EA	190.00	95.00-	95.00	0.00		95.00
30213565	BSEN1999-1-5 : 2007	1 EA	190.00	95.00-	95.00	0.00		95.00
30202808	BSEN1994-1-1 : 2004	1 EA	234.00	117.00-	117.00	0.00		117.00
30187353	BSEN1994-1-2 : 2005	1 EA	216.00	108.00-	108.00	0.00		108.00
30187356	BSEN1994-2 : 2005	1 EA	204.00	102.00-	102.00	0.00		102.00
					796.00		0.00	796.00
					TOTALS			

VAT NO. GB 243 4570 71

Payment Terms: 30 days from date of invoice



100% Recycled Fibre