Mark Magers

From: Daniel Scimeca <dscimeca@mmm.com>
Sent: Monday, March 25, 2024 1:11 PM
To: Mark Magers
Subject: Q4 SAS Growth Rebate - 3M

Hi Mark,

Good afternoon – hope you had a nice weekend, following up from our call last week, please see below info on the Q4 SAS payment.

$12,500 for Q4 SAS which was bundled together with a few MDF payments into one EFT wire on 2/06/2024 with EFT reference #2001932333.

Customer 20004362
Company Code 1000

Name AMERICAN PRODUCERS SUPPLY CO NESIA
City MARIETTA

St	DocumentNo	Clearing	Bill.Doc.	S	Customer	Amt in loc.cur.	LCurr	Amount in DC	Curr.	Reference	Typ	Doc. Date	Net due dt	Pstng Date	PM	Text
	9017426369	02/06/2024	9697151729		20004362	6,250.00-	USD	6,250.00-	USD	2023Q4SAS239	Y2	02/03/2024	02/03/2024	02/03/2024	R	
	9017426370	02/06/2024	9697151730		20004362	6,250.00-	USD	6,250.00-	USD	2023Q4SAS240	Y2	02/03/2024	02/03/2024	02/03/2024	R	
	9017442316	02/06/2024	9697151752		20004362	1,000.00-	USD	1,000.00-	USD	ORDS3257869	Y2	02/06/2024	02/06/2024	02/06/2024	R	
	9017442317	02/06/2024	9697151753		20004362	1,200.00-	USD	1,200.00-	USD	ORDS3259883	Y2	02/06/2024	02/06/2024	02/06/2024	R	
	9017442318	02/06/2024	9697151754		20004362	10,000.00-	USD	10,000.00-	USD	ORDS3258005	Y2	02/06/2024	02/06/2024	02/06/2024	R	
						24,700.00-	USD	24,700.00-	USD							

Thank you,

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Mobile: +1 651 335 8705
dscimeca@mmm.com | www.3m.com/ppesafety