
PURCHASE ORDER

ATC Drivetrain
9901 West Reno
Oklahoma City, OK 73127

PLEASE REFER TO THIS NUMBER
FOR ALL BILLING AND/OR INQUIRES

-> Order No: 24144346
Date: 05/20/2024
Page No: 1 OF 1
Vendor No: 150121

** Amended **

TO: ENVIROMENTAL EXCHANGE GROUP
44 MILTON AVE
ALPHARETTA
GA 30009
USA

ATTN: BRADLEE@GOEEG.COM

SHIP TO: ATC Drivetrain S
9901 WEST RENO
OKLAHOMA CITY OK 73127
USA
BILL TO: ATC Drivetrain
P.O. BOX 270180
OKLAHOMA CITY, OK 73137-0180

Buyer:

Jake Bowen
405-577-9992

F.O.B.
FACT

Ship Via:

Call Sunset (314)756-8524

Terms:

NET 45

| Line | Part#(Supplier Part #)Desc | SH | Delivery Date | Unit | Qty | Unit Price | Ext Price |
|------|-----------------------------------|----|---------------|------|----------|------------|-----------|
| 001 | 310013VX0A NISSAN CVT ATF NS-3 | 01 | 06/11/2024 | 1 | 6000.000 | 15.3000 | 91800.00 |

PLEASE SEND A PDF of all documents attached to the shipment to ASN@ATCDT.COM, subject: Supplier Name-
Carrier-Tracking#-Number of pallets

PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER BY CLICKING ON THE LINK IN THE LOWER LEFT HAND CORNER
Confirmation may also be made by fax or email.

| | | | |
|------------------------|--------------------|----------|----------|
| Vendor Acknowledgement | Fax # 405-577-9966 | Total -> | 91800.00 |
|------------------------|--------------------|----------|----------|

By:

Title:

Date:

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Please click the link below to confirm PO receipt.
<http://www.autocraftindustries.com/POAck.asp?PONo=24144346>

Please click on link below for Terms and Conditions
http://www.autocraftindustries.com/UserGuides/ATCDT_Terms_Conditions.pdf

All invoices, statements, and inquiries should be emailed to AP@ATCDT.com for proper handling.
For telephone inquiries, please call the Accounts Payable department at 405-577-9935.