



PURCHASE ORDER

Purchase Order Num STD06975

Purchase Order Date 09/05/25

Page: 1

To: Packwise

Ship

To: Hoover CS
Attn: Technology
24285 Katy Freeway
Suite 200
Katy, TX 77494

Vendor ID 104094

Phone No. 800-844-8683

Ship Via Prepaid & Add to customer invoice
Receive By
Terms Net 30 Days

Confirm To Seth Valla
Buyer Seth Valla

Item No.	Vendor Item No.	Description	Unit	Quantity	Expected Receipt Date	Unit Price	Total Price
347919	113000002122	PW STEEL PLUG F/ SMART CAP EX	EACH	5	09/05/25	100.00	500.00

This Purchase Order is subject to our General Terms and Conditions for the Purchase of Goods and Services (the "Terms") found at www.hooversolutions.com/resources. Fulfillment of, or commencement of performance under, the Purchase Order constitutes your acceptance of the Terms. This Purchase Order and the Terms comprise the entire agreement between Hoover CS and the vendor indicated above ("Seller") and supersede (a) any prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, and (b) any of Seller's general terms and conditions of sale. Notwithstanding the foregoing, if Hoover CS and Seller are parties to a separate written agreement applicable to the sale of the goods or services indicated herein, the terms and conditions of said contract shall prevail to the extent they are inconsistent with these Terms.

Hoover CS requires all vendors to abide by our sustainability, social and governance expectations as set forth in our Supplier Code of Conduct available at www.hooversolutions.com/sustainability.

Purchasing Agent	Seth Valla	PH:
Receipt Confirmation	Print Name	<input type="text"/>
Signature : _____		
Please sign and return this Purchase Order as an Acknowledgement of Acceptance.		
Fax No:	Estimated Shipment Date:	<input type="text"/>

Subtotal:	500.00
Invoice Discount:	0.00
Tax:	0.00
Total:	500.00