



Skyway Precision WI, Inc.
555 Eastside Rd
Platteville, WI 53818
Tel (734) 454-3550
Fax (734) 455-9659

Blanket Purchase Order 000014

Supplier JD Iberica John Deere Iberica SA Carretera De Toledo KM 12200 Getafe	PO No 000014 PO Date 11/24/2020 Due Date Purchase Order Revision Revision Date Ordered By Enright, Tim tenright@skywayprecision.com Blanket Order - Payment Terms Net 90 Freight Terms Note
Ship To 28905 Spain Skyway Precision WI, Inc. 555 Eastside Rd. Platteville WI 53818 Contact: Julian Zendejas	
Bill To Skyway Precision, Inc. ATTN: SPW Accounts Payable 41225 Plymouth Rd Plymouth, MI 48170	

Items							
Line Item No	Part	Description	Account	Due Date	Order Quantity	Unit Price	Extended Price
1:0	R134478-C				0 Ea	\$17.1571 /Ea	
1:5				2/7/2022	630 Ea	\$17.1571 /Ea	\$10,808.97
1:6				4/4/2022	630 Ea	\$17.1571 /Ea	\$10,808.97
1:7				7/25/2022	630 Ea	\$17.1571 /Ea	\$10,808.97
Sub Total					1,890 Ea		\$32,426.92
2:0	R134473-C				0 Ea	\$14.7886 /Ea	
2:3				7/26/2021	0 Ea	\$13.51 /Ea	\$0.00
2:6				1/3/2022	1,326 Ea	\$14.7886 /Ea	\$19,609.68
2:7				2/7/2022	1,326 Ea	\$14.7886 /Ea	\$19,609.68
2:8				3/7/2022	1,326 Ea	\$14.7886 /Ea	\$19,609.68
2:9				5/23/2022	1,326 Ea	\$14.7886 /Ea	\$19,609.68
2:10				7/25/2022	1,326 Ea	\$14.7886 /Ea	\$19,609.68
2:11				9/26/2022	1,326 Ea	\$14.7886 /Ea	\$19,609.68
Sub Total					7,956 Ea		\$117,658.10
3:0	R134476-C				0 Ea	\$15.2739 /Ea	
3:4				1/3/2022	630 Ea	\$15.2739 /Ea	\$9,622.56
3:5				2/7/2022	630 Ea	\$15.2739 /Ea	\$9,622.56
3:6				4/4/2022	630 Ea	\$15.2739 /Ea	\$9,622.56
3:7				5/2/2022	630 Ea	\$15.2739 /Ea	\$9,622.56
3:8				7/25/2022	630 Ea	\$15.2739 /Ea	\$9,622.56
3:9				9/26/2022	630 Ea	\$15.2739 /Ea	\$9,622.56
Sub Total					3,780 Ea		\$57,735.34
Grand Total							\$207,820.36
Notes							