



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

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
1:8				8/23/2022	630 Ea	\$17.1571 /Ea	\$10,808.97
Sub Total					2,520 Ea		\$43,235.89
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
3:10				10/17/2022	630 Ea	\$15.2739 /Ea	\$9,622.56
Sub Total					4,410 Ea		\$67,357.90
Grand Total							\$228,251.89
Notes							