



Bill To:  
**World Class Industries, Inc.**

**Attn: Accounts Payable**  
**925 N. 15TH AVE**  
**HIAWATHA, IA 52233 USA**

## Purchase Order

Vendor Name:  
**JOHN DEERE IBERICA, S.A.**  
  
**CTRA. TOLEDO KM 12,200**  
**GETAFE (MADRID) 28905 SPAIN**

Phone:  
Fax:  
Contact: **Angel Sanz**

Contact:  
**Amy Rechkemmer Ext:**  
**arawson@worldclassind.com**

Phone: **(319) 378-1766**  
Fax: **(319) 378-1493**

Vendor Part	Customer Part	Description	Version #	Unit of Measure
R308404	R308404	GEAR, VSFD, 9L -- AXE24361		EACH

Status	PO Number	ID #	Price	Delivery Date	Quantity	Currency	Add/Chg/Del
FIRM	WCI124221	7052445	33,5008€	07.03.2022	414	28.8800 EUR	<b>*ADDED*</b>
FIRM	WCI124221	6980677	33,5008€	14.03.2022	0	28.8800 EUR	<b>*DELETED*</b>
FIRM	WCI124221	7052446	33,5008€	04.04.2022	414	28.8800 EUR	<b>*ADDED*</b>
FIRM	WCI124221	6932809	33,5008€	18.04.2022	0	28.8800 EUR	<b>*DELETED*</b>
*Planning*	WCI124221		33,5008€	16.05.2022	414	28.8800 EUR	
*Planning*	WCI124221		33,5008€	23.05.2022	0	28.8800 EUR	
*Planning*	WCI124221		33,5008€	27.06.2022	414	28.8800 EUR	
*Planning*	WCI124221		33,5008€	18.07.2022	414	28.8800 EUR	
*Planning*	WCI124221		33,5008€	08.08.2022	0	28.8800 EUR	
*Planning*	WCI124221		33,5008€	15.08.2022	414	28.8800 EUR	
*Planning*	WCI124221		33,5008€	03.10.2022	414	28.8800 EUR	
*Planning*	WCI124221		33,5008€	14.11.2022	414	28.8800 EUR	
*Planning*	WCI124221		33,5008€	19.12.2022	414	28.8800 EUR	

Ship To Address	Shipping Instructions / Notes
World Class Industries, Inc. 925 N. 15TH AVE  HIAWATHA, IA 52233 USA	Please ship Ex-Works (EXW) and contact EgeTrans Internationale Spedition GmbH - Kai Strasser / k.strasser@egetrans.com / +49 (7144) 995-1036 or Stefan Venier / s.venier@egetrans.com / phone: +49 (7144) 995-1106. 3rd Party Bill all freight and duties to "Deere & Company c/o LogiFlow, 3400 80th St, Moline, IL 61265" and reference their JD Bill to Code RG00. Pack slip must be on the outside of pkg & invoice must state "Deere & Company c/o World Class Industries".

**\*\*Packing Slip must include customer part number and purchase order number\*\***

Contact Buyer immediately if exception is taken to terms and conditions, price, delivery date or quantity.

## **Terms and Conditions**

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1. In accordance with delivery acceptance policy, orders may not be received any more than 3 days early and 0 days late.
2. A \$100 charge will be made if a shipment is sent to the wrong address.
3. Do not air freight without prior approval.
4. Using carriers other than those specified will result in freight charge backs.
5. This Purchase Order is subject to the World Class Industries General Purchase Order Terms and Conditions can be found at [https://worldclassind.com/images/WCI\\_Terms\\_and\\_Conditions\\_-\\_Aug\\_2021.pdf](https://worldclassind.com/images/WCI_Terms_and_Conditions_-_Aug_2021.pdf)
6. In the specifications or terms of this purchase order, no changes will be allowed by Vendor without prior written consent.
7. Acknowledgements to be sent to current Supply Chain Representative.
8. Special packaging and handling charges, surcharges, and miscellaneous fees will not be paid without prior written notification.
9. Price changes will not be accepted without approval.
10. Insure prompt payment by adhering to the following: Label all Invoices, packing lists, and shipping containers with: purchase order number, our item number, description, quantity, delivery gate and department, and your company name.
11. Payment Terms : Net 30
12. By accepting this Purchase Order, you agree to these Terms and Conditions.
13. Any included "PLANNING" orders are only for planning purposes and do not constitute an order. These are subject to change; no shipment should be made on a PLANNING order.