



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

Contact:
Amy Rechkemmer Ext:
arawson@worldclassind.com

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

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 |
|--------------|-----------|---------|----------|---------------|----------|-------------|----------------|
| *In Transit* | WCI124221 | 7052445 | 33,5008€ | 07.03.2022 | 414 | 28.8800 EUR | |
| FIRM | WCI124221 | 7052446 | 33,5008€ | 04.04.2022 | 414 | 28.8800 EUR | |
| FIRM | WCI124221 | 7052447 | 33,5008€ | 16.05.2022 | 414 | 28.8800 EUR | *ADDED* |
| *Planning* | WCI124221 | | 33,5008€ | 20.06.2022 | 414 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 27.06.2022 | 0 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 18.07.2022 | 414 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 15.08.2022 | 414 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 26.09.2022 | 414 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 03.10.2022 | 0 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 07.11.2022 | 414 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 14.11.2022 | 0 | 28.8800 EUR | |
| *Planning* | WCI124221 | | 33,5008€ | 19.12.2022 | 414 | 28.8800 EUR | |

Ship To Address

World Class Industries, Inc.
925 N. 15TH AVE

HIAWATHA, IA 52233 USA

Shipping Instructions / Notes

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

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
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.