Purchase Order



Date July 28, 2022

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Purchase Order No. 106666

2802 Hitchcock ave Downers Grove, IL 60515 800-766-TECH (8324) (630) 271-0551 (630) 271-0661 Fax

Vendor

Lingbo Group Inc.

Carter Ding

3333 Warrenville Rd. Suite 200

Lislie, IL 60532

Ship-to Address

2802 Hitchcock Ave.

Downers Grove, IL 60515

USA

Shipment Method

Payment Terms

Net 30 days

Buyer

Item Number	Description	Req. Date	UofM	Ordered	Unit Cost	Line Amount
B9365	Gauge Fixture		Each	2	2,100.00	4,200.00
	Est. Wt: 3.55 lbs, HU Alloy					
					Subtotal	4,200.00
					Invoice	0.00
					Discount	
					Tax	0.00
				7	Total USD	4,200.00