Purchase Order



Purchase Order No. 106821

Date October 13, 2022

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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 45 days

Buyer

Item Number	Description	Req. Date	UofM	Ordered	Unit Cost	Line Amount
B9403-A	Fabricated Saddle (Tenova Core		Each	4	28,800.0	115,200.00
	ILO1B9344-TS2)				0	
	Material: 310ss					
					Subtotal	115,200.00
					Invoice	0.00
					Discount	
					Tax	0.00
				7	otal USD	115,200.00