

Purchase Order

4508542734

ALL DELIVERY/INVOICES MUST QUOTE OUR PURCHASE ORDER NUMBER

K-C CORPORATION (CENTRAL)
401 NORTH LAKE ST.
FOX CROSSING 54956
USA

Riease deliver to:
Kimcheon Mill
Daekwang Dong 746-1
KIMCHEON SI 740-170
SOUTH KOREA

REFER ENQUIRIES TO Lee, DalSeok

Sales contact:	Delivery terms FO Payment terms GO	Supplier no 30	Date of order 1
	FCA NEENAH 6060 계산서 발행일 부터 60일이내	30980028	12/26/2022

delivery	00010
v dockot must s	11324754
A delivery docket must accompany at the	MOTOR < SERVO,480V AC,MPL-B560F-SJ72AA Quatation 20078299 item 0001 Manufacturer part number Manufacturer MPL-B560F-SJ72AA ALLEN-BRADLEY
	We require an order acknowledgment for a SJ72AA  **SJ72AA  **Ifacturer **N-BRADLEY
_	10000000
OTAL NET VALU	gty. Unit the following items: 1 each
TOTAL NET VALUE FXCT VALUES	Delivery date 03/05/2023
	Price per unit 2,901.19
	Net value 2,901.19

Kimberly Clark order number. Failure to ensure this occurs may result in delays in payment of invoices. Your compliance with this request would be appreciated.

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Per:

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