



# PURCHASE ORDER

**TO:**

Jeff Henry  
jhenry@nxlite.com  
JOB NO.: ENVD  
JOB LOCATION: Boulder, CO

**SHIP TO:**

Momentum Glass, LLC  
Attn: INOVUES, INC.  
25825 Aldine Westfield Rd.  
Spring, TX 77373  
281.809.2830

**BILL TO:**

INOVUES, INC.  
2700 Post Oak Blvd., 2100  
Houston, TX 77056  
accounts@inovues.com  
(833) 466-8837 (INO-VUES)

PO DATE	PO NUMBER	REQUISITIONER	LEAD TIME	SHIPPED VIA	TERMS
08/04/2025	03028	DD	4 weeks	Ground	50% delivery by 7/18

ITEM#	DESCRIPTION	UNIT SIZE	UNIT AREA	QTY	TOTAL AREA	PRICE	TOTAL
1	Glass unit	41.625" x 34.375"	9.94	48	477.0	\$6.45	\$3076.35
2	Glass unit	40.125" x 12.250"	3.41	48	163.8	\$6.45	\$1056.79
3	Glass unit	38.875" x 49.625"	13.40	12	160.8	\$6.45	\$1036.93
4	Glass unit	45.375" x 34.375"	10.83	36	389.9	\$6.45	\$2515.12
5	Glass unit	44.125" x 12.250"	3.75	36	135.1	\$6.45	\$871.61
6	Glass unit	52.125" x 49.875"	18.05	8	144.4	\$6.45	\$931.57
7	Glass unit	41.375" x 49.875"	14.33	2	28.7	\$6.45	\$184.86

SUBTOTAL	\$9673.23
SALES TAX	\$0.00
PACKAGING	\$0.00
SHIPPING & HANDLING	\$0.00
TOTAL	\$9673.23

1. Enter this order in accordance with the prices, terms, delivery method, and specifications listed in this purchase order.
2. Please notify us immediately if you are unable to ship as specified.
3. Send all correspondence to: INOVUES, INC., 2700 Post Oak Blvd, 2100, Houston, TX 77056 | (833) 466-8837 | accounts@inovues.com

Authorized by \_\_\_\_\_ 08/04/2025