



## McNAUGHTON-McKAY ELECTRIC COMPANY 1000 Newman Road New Bern, NC 28562 (252) 633-4929 FAX (252) 634-9008

## **DIRECT PURCHASE ORDER**

ORDER NO.

6219360

PAGE NO.

DOCUMENT: Purchase Order
- Direct Ship
Vend#: 100000028

VENDOR FAX: Cust #:

VENDOR SEQUENCE INC

100-C STATON COURT

GREENVILLE, NC 27834

WEYERHAEUSER CO-MRO NB PULP MILL RECEIVING 1785 WEYERHAEUSER RD NEW BERN, NC 28560

SHIP TO

INVOICE TO: McNaughton-McKay Electric Comp

P.O. Box 71487

Madison Heights, MI 48071

INSTRUCTIONS			REFERENCE			
			4502168222			
VIA	FREIGHT TERMS		PAYMENT TERMS			
VendorPrefer	F.O.BShip Point		Net 30 Days			
REQUEST DATE	RESALE NUMBER				ENTERED BY	
					gtp -oe	

P.O. DATE

02/18/16

Please Acknowledge Receipt of Purchase Order

		Please A	cknowl	eage keceipt oi	Purchase Order		
LINE NO.	PRODUCT AND DESCRIPT	ION	UPC ITEM	QUANTITY ORDERED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	HOFCSD12126SS6. SAMPLE BOX PROP# 2016145 REV 1		00000	1	2740.00	each	2740.00
1	Lines Total	Qty Shipped Total:		1	Purchase Total:		2740.00

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## **IMPORTANT INSTRUCTIONS:**

1. OUR PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKING SLIPS, FREIGHT BILLS, BILL OF LADINGS, SHIPPING NOTICES AND CORRESPONDENCE.

The seller will indemnify and hold harmless the Purchaser against any and all liabilities for damages and/or injuries which may be incurred by the Purchaser or its customers by virtue of defective material or workmanship in the articles or materials supplied hereunder.

CONFIRMATION REQUIRED FROM VENDOR	Yes
BUYER	163
SIGNATURE	

Date: 02/18/16 Time: 10:00 User: sys