



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

DIRECT PURCHASE ORDER

DOCUMENT: Purchase Order
- Direct Ship

Vend #: 100000028

VENDOR FAX:

P.O. DATE	ORDER NO.	PAGE NO.
10/05/16	6332068	1

Cust #:

VENDOR SEQUENCE INC
100-C STATON COURT

INVOICE TO: McNaughton-McKay Electric Comp
P.O. Box 71487

Madison Heights, MI 48071

GREENVILLE, NC 27834

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

INSTRUCTIONS		REFERENCE
USE UPS ACCT Y2627X		4502292607
VIA	FREIGHT TERMS	PAYMENT TERMS
UPS RECIPNT	F.O.B.-Ship Point	Net 30 Days
REQUEST DATE	RESALE NUMBER	ENTERED BY
		blm -oe

Please Acknowledge Receipt of Purchase Order

LINE NO.	PRODUCT AND DESCRIPTION	UPC ITEM	QUANTITY ORDERED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
	USE UPS ACCT Y2627X MARK CUSTOMER PO 4502292607 EMAIL PO TO Andre Webb awebb@sequenceqcs.com					
1	HOFCSD12126WSSL1240. CUSTOMER ENCLOSURE	00000	1	3350.00	each	3350.00
1	Lines Total		Qty Shipped Total:	1	Purchase Total:	3350.00

Last Page

IMPORTANT INSTRUCTIONS:

1. OUR PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKING SLIPS, FREIGHT BILLS, BILL OF LADINGS, SHIPPING NOTICES AND CORRESPONDENCE.
2. 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	
SIGNATURE	

Date: 10/05/16 Time: 11:30 User: mcs2