



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

## **DIRECT PURCHASE ORDER**

ORDER NO.

6319040

PAGE NO.

DOCUMENT: Purchase Order - Direct Ship 100000028 Vend #:

VENDOR FAX:

Cust #:

P.O. DATE

09/09/16

VENDOR

SEQUENCE INC 100-C STATON COURT

McNaughton-McKay Electric Comp INVOICE TO:

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			
			4502218457			
VIA	FREIGHT TERMS PAYMENT TERMS			MENT TERMS		
VendorPrefer	F.O.BShip Point Net 30 Day		ys			
REQUEST DATE	RESALE NUMBER ENTERED I			ENTERED BY		
	gtp -oe			gtp -oe		

		Please F	ACKNOWI	eage keceipt oi	r Purchase Order		
LINE NO.	PRODUCT AND DESCRIP	PTION	UPC ITEM	QUANTITY ORDERED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	HOFCSD12126WSSL1240. CUSTOM ENCLOSURE		00000	2	3350.00	each	6700.00
1	Lines Total	Qty Shipped Total:		2	Purchase Total:		6700.00

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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.

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	163
SIGNATURE	

Date: 09/09/16 Time: 11:00 User: mcs2