

Industrial Laser Machines, LLC

4122 Metric Drive Suite 100 Winter Park 32792

FL

LINGBO GROUP INC

WARRENVILLE RD LISLE 60532 ΙL US

STE 200

Original

PURCHASE ORDER

Document Number Document Date PO100563 1/3 09/29/2025 Customer No. Federal Tax ID - Business Partner

V0281

Your Reference

250924-01

Your Contact Lloyd

Delivery Address

Industrial Laser Machines, LLC

4122 Metric Drive Suite 100 Winter Park 32792 FL US

Delivery	Date: 11/17/	2025						Currency: \$
	Description		Item Details	Quantity	UoM	Price	Tax %Tax %	Total
001	BLOCK, FILL PO STATION, ACRY	RT, COOLER POWER LIC		5	Each	35.0000	0.0000	175.00
	Item Code:	102246						
	Delivery Date:	11/17/2025						
002	BAR, HEAT EXCI	HANGER MOUNTING, R STATION		5	Each	36.0000	0.0000	180.00
	Item Code:	102247						
	Delivery Date:	11/17/2025						
003	PLATE, ADAPTE	R, WATER TANK, RF PS		5	Each	49.5000	0.0000	247.50
	Item Code:	102256						
	Delivery Date:	11/17/2025						
004	PLATE, ADAPTE BSODE PS	R, WATER TANK, DIODE		5	Each	62.0000	0.0000	310.00
	Item Code:	102257						
_	Delivery Date:	11/17/2025						
005	PLATE, ADAPTE	R, WATER TANK, CB		5	Each	29.2500	0.0000	146.25
	Item Code:	102258						
	Delivery Date:	11/17/2025						

Carry Over: **1,058.75**



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Page **2/3**

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Currency: \$

Carry Over: **1,058.75**

								Carry	Over. 1,038.73
	Description		Item Details	s Q	uantity	UoM	Price	Tax %Tax %	Tot
	BRACKET, UV B	SALLAST, COOLER DN			5	Each	20.5000	0.0000	102.5
	Item Code:	102259							
	Delivery Date:	11/17/2025							
007	BRACKET, ELEC	CTRICAL SHIELD, AC-	DC		5	Each	42.0000	0.0000	210.0
	Item Code:	102260							
	Delivery Date:	11/17/2025							
800	BRACKET, ELEC	CTRICAL SHIELD, DIC Y SIDE	DE		5	Each	31.5000	0.0000	157.5
	Item Code:	102261							
	Delivery Date:	11/17/2025							
009	BRACKET, ELEC CONTROLLER P	CTRICAL SHIELD, PCB			5	Each	31.2500	0.0000	156.2
	Item Code:	102262							
	Delivery Date:	11/17/2025							
010	COVER, WATER	TANK, COOLER POW	/ER		5	Each	55.5000	0.0000	277.50
	Item Code:	102264							
	Delivery Date:	11/17/2025							
011	BAR, FAN MOUI	NTING, COOLER POW	/ER		5	Each	17.5000	0.0000	87.5
	Item Code:	102265							
	Delivery Date:	11/17/2025							
Tax De	tails					Order Subtotal	:		\$ 2,050.00
Tax Coc	de Ta	ax %	Base Amount	Tax		Total Poforo T			\$ 2,050.00
EXEMPT	0.00	000	2,050.00	0.00		Total Before Ta			
						Total Tax Amo	unt:		\$ 0.00
Addit	ional Expenses:			Shipping Type:		Total Amou	nt:		\$ 2,050.00
Daves	ant Torms			NET 30					
Payme	ent Term:			1461 30					



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Page **3/3**

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PO Notes:

Signature	Date