

FAM



Relli Technology Inc.

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PURCHASE ORDER

707766-X1572-2

DATE PAGE

10/11/22 1

YOUR REFERENCE NUMBER

512-8509

SHIPPING INSTRUCTIONS

NO TRANSIT INSURANCE REQUIRED

ALL SHIPPING DOCUMENTS MUST REFERENCE

RELLI'S PURCHASE ORDER NUMBER

UP TO 150 LBS SHIP VIA:

UPS GROUND COLLECT

BLUE OR RED MUST BE PRE-APPROVED

USE OUR UPS ACCOUNT #327-67E

OVER TO 150 LBS CONTACT:

866-808-6699 FOR PICK UP OR

EMAIL: RELLI@SMITH-CARGO.COM

ITEM NO.	QTY.	U M	PART NUMBER	DESCRIPTION / F.S.N.	UNIT PRICE	EXTENSION	DELIVERY DATE
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502 1000 EA 10654901-001 STUD POWER - REV B 15.00 E 15000.00 01/25/23

5940-21-921-6475

COFC AND MATERIALS CERTS LESS PLATING/CASTING BY RELLi.

LINCOLNFOUNDRY WILL SEND 3 MOLDS WORTH OF SAMPLES 51 PCS TO BE MACHINED AND INSPECTED.

ADVANCED MACHINE WILL ADVISE IF EXTRA COST ARE DUE.

CONTRACT NUMBER W56HZV22F0035, DPAS RATING DOA4

NO CHANGE CLAUSE (NCG): NO CHANGE IN DESIGN, MATERIALS, ALLOWED WITHOUT RELLi TECHNOLOGY WRITTEN APPROVAL AFTER OUR ACCEPTANCE OF THE FIRST PRODUCTION TEST ITEM OR FIRST COMPLETED END ITEM.

SEE NOTE NO. 1

NOTE 1) MFG 'CERTIFICATE OF CONFORMANCE' MUST ACCOMPANY SHIPMENT
PAYMENT WILL NOT BE MADE WITHOUT PROPER C.O.C. AND
SHIPMENT WILL BE RETURNED FREIGHT COLLECT WITHIN 7 DAYS

51 pieces sent to be machined and Inspected.

TOTAL ORDER 15000.00

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

• M = UNIT OF MEASURE

TERMS OF PAYMENT	REMARKS	
NET 30		
FOB		
Origin		
NOTE PLEASE REFER TO OUR PURCHASE ORDER NO. IN ALL FURTHER CORRESPONDENCE	BUYERS NAME <i>Andres Compeller</i>	SIGNATURE S. JACOBS