

FSJ



## Relli Technology Inc.

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## PURCHASE ORDER

553576-X1572-2

DATE PAGE

10/12/23 1

YOUR REFERENCE NUMBER

E MAIL OCT 6

**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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4	250 EA	12012168	ANCHOR 1025-01-137-7584 MATERIAL C544 WITH FULL CERTS SEE NOTE NO. 1	19.95 E	4987.50	01/31/24
5	250 EA	12012169	ANCHOR 1025-01-137-7585 WITH FULL CERTS SEE NOTE NO. 1	19.95 E	4987.50	01/31/24

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

TOTAL ORDER 9975.00

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

• U = 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	SIGNATURE
	STONE PARK EXT 231	S. JACOBS