

FSJ



## Relli Technology Inc.

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## PURCHASE ORDER

554012-X1572-5

DATE PAGE

12/11/24 1  
YOUR REFERENCE NUMBER

E MAIL DEC 10

**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 #327-676

**OVER TO 150 LBS CONTACT:**

868-422-7417 FOR PICKUP OR  
EMAIL: RELLI@ISHARED.COM

ITEM NO.	QTY.	U M	PART NUMBER	DESCRIPTION / F.S.N.	UNIT PRICE	EXTENSION	DELIVERY DATE
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299 250 EA 2624107 PLATE, COVER 6.99 E 1747.50 04/15/25  
REV B 5340-01-577-2825  
COMPLETE TO PRINT WITH FULL CERTS , PLEASE SHIP ASAP  
SEE NOTE NO. 1

1012 150 EA 2589797 PIN, MOUNTING 16.04 E 2406.00 04/15/25  
5315-01-124-3210  
COMPLETE TO PRINT WITH CAD OR ZINC YELLOW WITH DFL 46010  
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

TOTAL ORDER 4153.50

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