

FSJ

**Relli Technology Inc.**

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**PURCHASE ORDER**

553529-X1572-1

DATE PAGE

07/06/23 1

YOUR REFERENCE NUMBER

E MAIL JUL 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](mailto:RELLI@SMITH-CARGO.COM)

| ITEM NO. | QTY. | U M | PART NUMBER | DESCRIPTION / F.S.N. | UNIT PRICE | EXTENSION | DELIVERY DATE |
|----------|------|-----|-------------|----------------------|------------|-----------|---------------|
|----------|------|-----|-------------|----------------------|------------|-----------|---------------|

6100 570 EA 8211724 DAMPER 20.11 E 11462.70 12/15/23  
1290-01-107-2046  
MFG C.O.C. AND FULL CERTS REQ'D  
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 11462.70

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

<sup>U</sup>  
M = UNIT OF MEASURE

| TERMS OF PAYMENT   | REMARKS                      |
|--|------------------------------|
| NET 30   |                              |
| FOB  |                              |
| Origin   |                              |
| NOTE<br>PLEASE REFER TO OUR PURCHASE<br>ORDER NO. IN ALL FURTHER<br>CORRESPONDENCE | BUYERS NAME SIGNATURE        |
|  | STONE PARK EXT 231 S. JACOBS |