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ADVANCED MACHINE CO., INC.

4450 WEST BELMONT AVE
CHICAGO IL 60641
ATTN: BENJAMIN GRAMA

TEL: 773-545-9790
FAX: 208-545-9767

SHIPPING ADDRESS

1200 SO. ROGERS CIRCLE, BOCA RATON, FL 33487

PURCHASE ORDER

551363-X1572-1

DATE

PAGE

10/19/18

1

YOUR REFERENCE NUMBER

811-1719

SHIPPING INSTRUCTIONS

NO TRANSIT INSURANCE REQUIRED

**ALL SHIPPING DOCUMENTS MUST REFERENCE
RELLI'S PURCHASE ORDER NUMBER**

UP TO 150 LBS SHIP VIA:

UPS GROUND FREIGHT COLLECT
BLUE OR RED MUST BE PRE-APPROVED
USE OUR UPS ACCOUNT #327-67E

**OVER 150 LBS SHIP VIA
YRC FREIGHT COLLECT**

ITEM NO.	QUANTITY	• U M	PART NUMBER	DESCRIPTION/F.S.N.	UNIT PRICE	• U C	EXTENSION	DELIVERY DATE
10	150	EA	8349811	FOLLOWER-CAM 2520-00-730-6670 MFG C.O.C. AND FULL CERTS REQ'D SEE NOTE NO. 1	12.65E		1897.500	1/31/19
11	250	EA	8349574	SHAFT-CAMLINK 3010-01-346-2700 MATERIAL 8620, MFG C.O.C. AND FULL CERTS REQ'D SEE NOTE NO. 1	3.99E		997.500	1/31/19
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							2895.00	
PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.								

• $\frac{U}{M}$ = UNIT MEASURE

• $\frac{U}{C}$ = UNIT CODE (E-EACH C-PER 100 M-PER 1000)

TERMS OF PAYMENTS	REMARKS
NET 30	
F.O.B.	

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

NOTE	BUYER'S NAME	SIGNATURE
PLEASE REFER TO OUR PURCHASE ORDER NO. IN ALL FURTHER CORRESPONDENCE	STONE PARK EXT 231	S. JACOBS