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Relli Technology Inc.

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PURCHASE ORDER

601212-X1572-1

DATE PAGE

12/26/23 1

YOUR REFERENCE NUMBER

060-3131

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: RELL@SMITH-CARGO.COM

ITEM NO.	QTY.	U M	PART NUMBER	DESCRIPTION / F.S.N.	UNIT PRICE	EXTENSION	DELIVERY DATE
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30 100 EA 12322471 PIN, STRAIGHT, HEADED 13.48 E 1348.00 04/10/24

5315-01-164-5822

PROVIDE MFR COFC AND FULL MATERIALS CERTS.

NO CHANGE CLAUSE (NCG): NO CHANGE IN DESIGN, MATERIALS,
MANUFACTURING LOCATION, PROCESSES OR SOURCES OF SUPPLY IS
ALLOWED WITHOUT RELL 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

TOTAL ORDER

1348.00

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

^U_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 ANDRES MOMPELLER	SIGNATURE S. JACOBS