

FSJ



Relli Technology Inc.

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PURCHASE ORDER

553704-X1572-2

DATE PAGE

01/22/24 1

YOUR REFERENCE NUMBER

E MAIL JAN 16

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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4600 1000 EA 2122704-5 RING 2.00 E 2000.00 06/30/24

5365-01-093-1467

COMPLETE TO PRINT WITH FULL CERTS, SHIP PARTIAL ASAP
SEE NOTE NO. 1

4700 1000 EA 2122704-6 RING 2.10 E 2100.00 06/30/24

5330-01-147-4927

COMPLETE TO PRINT WITH FULL CERTS, SHIP PARTIAL ASAP
SEE NOTE NO. 1

4900 200 EA 2122704-8 RING 2.25 E 450.00 06/30/24

5330-01-147-4928

COMPLETE TO PRINT WITH FULL CERTS, SHIP PARTIAL ASAP
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 4550.00

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

• 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	SIGNATURE
	STONE PARK EXT 231	S. JACOBS