

FSJ



Relli Technology Inc.

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PURCHASE ORDER

553741-X1572-1

DATE PAGE

02/27/24 1

YOUR REFERENCE NUMBER

E MAIL FEB 27

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: RELLIS@SMITH-CARGO.COM

ITEM NO.	QTY.	U M	PART NUMBER	DESCRIPTION / F.S.N.	UNIT PRICE	EXTENSION	DELIVERY DATE
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35 250 EA 8710628 BOLT, FLUID PASSAGE 32.63 E 8157.50 07/31/24
4730-00-047-3946
COMPLETE TO PRINT WITH FULL CERTS
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 8157.50

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