

FSJ



Relli Technology Inc.

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PURCHASE ORDER

553204-X1572-1

DATE PAGE

10/27/22 1

YOUR REFERENCE NUMBER

E MAIL OCT 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: RELLI@SMITH-CARGO.COM

ITEM NO.	QTY.	U M	PART NUMBER	DESCRIPTION / F.S.N.	UNIT PRICE	EXTENSION	DELIVERY DATE
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82 250 EA 12268279 SLEEVE 20.20 E 5050.00 01/31/23
 5365-01-265-4839
 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 5050.00

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