

FSJ



Relli Technology Inc.

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PURCHASE ORDER

553576-X1572-1

DATE PAGE

08/28/23 1

YOUR REFERENCE NUMBER

E MAIL AUG 28

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 #327-676

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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6	250 EA	12012170	SHAFT TEV D 3040-01-144-9462 COMPLETE TO PRINT WITH FULL CERTS SEE NOTE NO. 1	18.15 E	4537.50	12/30/23
9	250 EA	12012176	SHAFT REV C 3040-01-140-0781 COMPLETE TO PRINT WITH FULL CERTS SEE NOTE NO. 1	9.17 E	2292.50	12/30/23
13	250 EA	9398973	COLLER REV C COMPLETE TO PRINT WITH FULL CERTS SEE NOTE NO. 1	6.25 E	1562.50	12/30/23

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 8392.50

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 STONE PARK EXT 231	SIGNATURE S. JACOBS