

FSJ



## Relli Technology Inc.

6100 Park of Commerce Blvd  
Boca Raton, FL 33487-8207

TEL: (561) 886-0200  
FAX: (561) 886-0201

E-mail: relli@relli.com  
Website: www.relli.com

## PURCHASE ORDER

553914-X1572-1

DATE	PAGE
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07/11/24	1
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YOUR REFERENCE NUMBER
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E MAIL JUL 11

**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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103 500 EA 12364260 PISTON 12.16 E 6080.00 11/30/24  
COMPLETE TO PRINT WITH FULL CERTS  
SEE NOTE NO. 1

200 1000 EA 12364289 HOLDER 16.48 E 16480.00 01/31/25  
MUST BE PHOS TYPE M, WITH FULL CERTS, RELL TO SUPPLY INSERT  
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 22560.00

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